Standard Bidding Document

Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.
(Works)

National

Single Stage-Two Envelope

November 08, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Pakistan Customs (Pakistan Customs)** has reserved Funds for the procurement planned for FY **2026-27**. The **Pakistan Customs (Pakistan Customs)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.**" with the reference of "**P191568**".

2. The **Pakistan Customs (Pakistan Customs)** invites sealed Bids from eligible Bidders for procurement of Works **(Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Call at Deposit**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/191568** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, November 30, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0**

on the same day at **Monday, November 30, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.org.pk**).

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section VI- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. **Source of Funds**

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

3. **Eligible Bidders**

3.1. A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture, shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/ international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

3.3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

3.3.1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statuary Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

3.5. As and when required, bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. **Eligible Material and Equipment**

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

5.1. The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in

conjunction with any addenda issued in accordance with ITB 7.1 include:

Section I Instructions to Bidders (ITBs)

Section II Bid Data Sheet (BDS)

Section III Eligible Countries

Section VI Evaluation and Qualification Criteria

Section V Works Requirements Technical Specifications & Schedule of Requirements

Section VI Standard Bidding Forms

Section VII General Conditions of Contract (GCC)

Section VIII Particular Conditions of Contract (PCC)

Section IX Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. **Clarification of Bidding Document, Pre-bid Meeting**

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 31 of the Public Procurement Rules 2004.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under ITB 7.

6.4. If indicated in the BDS, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without

identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer from and against all liability in respect thereof, and will be responsible for death or personal injury, loss of or damage to property, and any other loss, damage, costs, and expenses incurred as a result of the inspection.

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 23 of the Public Procurement Rules 2004 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 27 of the Public Procurement Rules 2004, i.e. Extension of time for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. **Language of Bid**

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. **Documents Constituting the Bids**

9.1. The Bids prepared by the Bidder shall constitute of all the documents required in the BDS.

10. **Documents Establishing Eligibility of Material, Equipment and Works, their Conformity to Bidding Documents**

10.1. The bid prepared by the bidder shall constitute the following components: -

10.1.1. Documentary evidence established in accordance with ITB 10 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents;

10.1.2. Documentary evidence established in accordance with ITB 11 that the bidder has been authorized to carry out the Construction works;

10.1.3. Documentary evidence established in accordance with ITB 11 that the bidder is eligible and/or qualified for the subject bidding process;

10.1.4. Form of Bid and Bid Prices completed in accordance with ITB 12 and 13;

10.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 13.

10.1.6. Technical Proposal completed in all aspects in accordance with ITB-15.

10.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 17;

10.1.8. Any other document required in the BDS.

10.2. In addition to the requirements, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.

10.3. The bidder shall furnish, as part of its bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the bidding documents for all material, equipment and works which the bidder proposes to execute.

10.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

10.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

10.4.2. an item-by-item commentary on the Procuring agency/Employer’s Technical Specifications demonstrating substantial responsiveness of the material, equipment and works to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;

10.4.3. any other procurement specific documentation requirement as stated in the BDS.

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent

translation into English shall be attached to the original version.

11. **Documents Establishing Eligibility and Qualification of the Bidder**

11.1. The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

11.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and BDS.

11.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

11.3.3. That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and BDS.

12. **Forms of Bid**

12.1. The Bidder shall fill the Form of Bids furnished in the bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

13. **Bid Prices**

13.1. The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

13.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

13.3. Items not listed in the Price Schedule shall be assumed not to be included in the bid, and provided that the bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):
Provided that:

13.3.1. where there is only one (substantially) responsive bidder, or

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,

The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

13.4. The Bid price to be quoted in the Form of Bid in accordance with ITB 12 shall be the total price of the bid.

13.5. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the Conditions of Contract.

13.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

13.7. Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 27, unless otherwise price adjustment is permissible under Conditions of the Contract.

13.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

14. **Currencies of Bid and Payment**

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS. Comparison of bids and tie of bid shall be treated in accordance with the Rule 30(2) of Public Procurement Rules, 2004.

15. **Documents Comprising the Technical Proposal**

15.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section VII – Standard Bid Forms, in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

16. **Bid Validity Period**

16.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in

accordance with Rule 26 of the Public Procurement Rules, 2004.

17. **Bid Security or Bid Securing Declaration**

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

17.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following:

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier’s or certified cheque; or

17.2.3. Another security as indicated in the **BDS**.

17.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VII (Standard Bidding Forms) or another form approved by the Procuring agency/Employer prior to the bid submission.

17.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 17.9 are invoked.

17.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 17.1 or 17.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 27.

17.6. Unsuccessful bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 16. The Procuring agency/Employer shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

17.6.1. The expiry of the Bid Security;

17.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Biding documents;

17.6.3. The rejection by the Procuring agency/Employer of all Bids;

17.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the biding documents stipulate that no such withdrawal is permitted.

17.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 40, or furnishing the performance security (or guarantee), pursuant to ITB 41.

17.8. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.8.1. if a Bidder:

17.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 16.2; or

17.8.2. In the case of a successful bidder, if the bidder fails:

17.8.2.1. to sign the contract in accordance with ITB 40; or

17.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 41.

17.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of all future members as named in the letter of bid.

18. **Withdrawal of Bids**

18.1. Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.

19. **Format and Signing of Bid**

19.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before bid submission deadline.

D. SUBMISSION OF BIDS

20. **Submission of Bids through EPADS v2.0**

20.1. All bids shall be submitted through EPADS v2.0.

21. **Deadline for Submission of Bids**

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 27 of the Public Procurement Rules, 2004. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Substitution and Modification of bids**

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 18** .

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with Rule 28 of the Public Procurement Rules, 2004 and as specified in the BDS.

24. **Confidentiality**

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such

process until the time of the announcement of the respective evaluation report.

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 31 of the Public Procurement Rules, 2004.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;

26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. *Submit the number of copies of signed bids required by the invitation;*

26.4.2. *Furnish required information concerning the number of its employees;*

26.4.3. *the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.*

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. **Examination of Terms and Conditions; Technical Evaluation**

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been accepted by the bidder without any material deviation or reservation.
For this purpose:
“Deviation” means departure from the requirements specified in the Bidding

Document.

"Reservation" means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 30, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 27, it shall reject the bid.

28. **Correction of Arithmetic Errors**

28.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 41.3**.

29. **Conversion to Single Currency**

29.1. The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with Rule 30(2) of the Public Procurement Rules, 2004**.**

30. **Evaluation of Bids**

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 27**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer's evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 29;

30.4. The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in bid evaluation.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer may require the Bidder to produce detailed price analyses for any or all items of the Bill of Quantities, to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

"Unbalanced" or "front-loaded" bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor's cash flow.

31. **Domestic Preference**

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. **Determination of Successful Bid**

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. **Qualification of Bidder**

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.
Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder’s qualifications submitted by the bidder, pursuant to **ITB 11**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. **Sub-Contractors**

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

35.1.1. Comparing the bid price with the cost estimate;

35.1.2. Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and

35.1.3. Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 11**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek “Certificate for Independent Price Determination” from the bidder and the results of reference checks may be used in determining award of contract.

Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

35.5. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder’s bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder’s capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 36 and 37**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily; and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:

37.1.1. a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;

37.1.2. Methodology, work plan, staffing in view to streamline the work;

37.1.3. a minor amendment to the Particular conditions of Contract;

37.1.4. finalizing payment arrangements;

37.1.5. clarifying details that were not apparent or could not be finalized at the time of Bidding;

37.2. Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.

38. **Procuring agency's Right to reject All Bids**

38.1. The procuring agency has the right to reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 35 of the Public Procurement Rules, 2004.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called “Letter of Acceptance” will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the

works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 41** and signing of the contract in accordance with **ITB 40**.

39.4. Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 41**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 17**.

40. **Signing of Contract**

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. **Performance Security (or Guarantee)**

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.
Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. **General Performance of the Bidders**

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. **Corrupt & Fraudulent Practices**

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

45.1. Grievance Redressal shall be carried out in accordance with Rule 48 of the Public Procurement Rules, 2004 i.e. Redressal of grievances by the procuring agency and “Redressal of Grievances Regulations 2021”.

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 19 of the Public Procurement Rules, 2004 i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors Regulations 2024.

Bid Data Sheet

Bids Data Sheet (BDS)

The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	**1.1**	Name of Procuring Agency:**Pakistan Customs (Pakistan Customs)** The subject of procurement is:**Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.** Expected commencement date: **Thursday, December 10, 2026**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P191568**
3.	**3.1**	JV/Consortium or AssociationAllowed: **No** Number of JV/Consortium Members: **Nil**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, November 27, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Pakistan Customs (Pakistan Customs)** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. CDR, Non-Blacklisting affidavit and PEC certificate with C4 Category.
7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *see Eligibility Criteria*
8.	**11.2**	**Works and Their relateddocuments:** *See section Required Scope of Work*
9.	**11.1**	Price schedule will be provided according to the format defined and acquired. *see section price schedule.*
10.	**11.4**	**Specifications:** *see section of specifications.*
11.	**11.5 & 13.5**	The price shall be **Fixed**. The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.

12.	**14.1**	Currency of the Bids shall be : **PKR**
13.	**16.1**	The Bids/Bid Validity period shall be: **230 Days**
14.	**17.1**	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
15.	**17.2**	The Bid Security shall be in the form of: **Call at Deposit**
16.	**15.1**	Alternative Bids to the requirements of the bidding documents willnot be permitted.

D. Submission of Bids

17.	**18.1 & 21.1**	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; **Custom House, University Town, Peshawar.** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Monday, November 30, 2026 11:00 AM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *: **Monday*** Date:***November 30, 2026*** Time *: **11:30 AM***
19.	**30.2**	Selection technique adopted will be: **Quality and Cost Based Selection (QCBS)** *see Evaluation Criteria*
F. Award of Contract		
20.	**41.1 & 41.2**	The Performance guarantee shall: **5.00%**. The Performance Guarantee shall be acceptable in the form of:**Bank Guarantee**
21.	**45.1**	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	**37**	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

All Active Taxpayers shall be eligible to participate in the procurement process, unless expressly excluded or otherwise restricted under the Eligibility Criteria specified by the Procuring Agency.

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) PEC KPK (KPRA)

Eligibility Criteria	Document
PEC-registered firm with C4 and above category.	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
70	30

Technical Marks	70
Passing Marks	**49**
Technical Evaluation Criteria	
Projects of Similar Nature and Complexity Completed in the Last 10 Years (Qualitative)(Doc Required) 08 or more Construction Projects each having a value of Rs. 110 million or above. **(30)** 07 or more Construction Projects each having a value of Rs. 90 million or above. **(20)** 06 or more Construction Projects each having a value of Rs. 60 million or above. **(10)**	30
Projects of Similar Nature and Complexity in Hand (Qualitative)(Doc Required) 08 or more construction projects each having value Rs. 90 million or above **(20)** 07 or more construction projects each having value Rs. 70 million or above **(10)** 06 or more construction projects each having value Rs. 50 million or above. **(5)**	20
Personnel Capabilities (As per attached annexure) (Qualitative)(Doc Required)	10
Financial Capability (As per attached annexure) (Qualitative)(Doc Required)	10

Jobs/Lots

Lot Title : Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.

Bid Security : 4259732 PKR

Job	Delivery Schedule	Quantity
Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.	**Address:** Custom House, University Town, Peshawar. **Schedule:** Until 30th June, 2027 **Quantity:** 1/Qty	1/Qty
Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.	**Address:** Custom House, University Town, Peshawar. **Schedule:** Until 30th June, 2027 **Quantity:** 1/Qty	1/Qty

Related Services :

No

Work Specifications and Market Rates

Lot Title: Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.

Specifications / Requirements:

Sr. No	Ref.No	Description	Unit	Quantity	Rate
1	1	SCHEDULE-ITEMS PWD 2022			
2		DISMANTLING WORK:			
3	123-9	Dismantling burnt brick masonry in lime or cement mortar foundation,basement, plinth and ground floor including stacking salvaged material (serviceable) and disposing of surplus material as directed with in three chains (91.5 m)..	Cft	1980	30.0625
4	123-15	Dismantling R.C.C. including separating reinforcement from concrete in foundation, basement, plinth and ground floor including stacking at site and disposing of unserviceable material within three chains (91.5 m)	Cft	2025	84.5625

Sr. No	Ref.No	Description	Unit	Quantity	Rate
5	123-40+44	Dismantling cement tiled floor,dado or skirting in basement,plinth and ground floor including base mortar and stacking salvaged material (serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)..	Sft	3150	28.9813
6		PARTITION WORK:			
7	124-99	Providing and laying out Termite proofing in foundations, under floors and wood work surface with a soloution using of confront TC with water and spraying the solution of the area to be treated as completed as per direction of Enmgineer Incharge.	Sft	4536	13.13
8	112-25	Providing and laying first class solid burnt brick masonry set in cement mortar 1:6 in straight or curved walls 9 to 13-1/2 inches (229 mm to 343mm) thick including scaffolding, raking, out joint sand curing etc.complete in Ground floor super structure	Cft	412.5	412.6097
9	112-26	Providing and laying first class solid burnt brick masonry set in cement mortar 1:6 in straight or curved walls 4-1/2 inches (114mm) and less in thickness including scaffolding, raking,out joints and curing etc.complete in ground floor superstructure .	Cft	536.25	443.1847

Sr. No	Ref.No	Description	Unit	Quantity	Rate
10	115-8+9+2x10	Providing and laying 1:5 cement concrete hollow block masonry of any thickness using graded screened bajri 1/2Inch (13mm) and down gauge set in cement mortar 1:6 Including scaffolding, raking,out Joint sand curing etc,complete in basement and ground floor superstructure.	Cft	938	280.029
11	110-52+75+8+9+2x10	Providingand laying 1:5 cement concrete solid block masonry 4 to 6 inches (102mm to152mm) thick using graded screened bajri 3/4inch (19mm) and down gauge set in lime cement mortar 1:1:6 including scaffolding, raking out joints and curing etc. complete in ground floor superstructure + Extra for solid block masonry set in1:4 cement mortar instead of 1:1:6 lime cement mortar over items 11 to 30 and 33 to 64	Cft	536	390.8997
12	105-14 + 105-27	Providing and laying 1:4:8 (1 cement 4 sand and 8 coarse aggregate) cement concrete using crushed graded boulders 1 inch (25 mm) and down gauge in foundation including leveling, compacting and curing etc.complete.	Cft	1436.25	245.0459
13	105-11 + 105-26+31	Providing and laying1:3:6 (1 cement 3 sand and 6 coarse aggregate) cement concrete using graded gravel (bajri) 1 inch (25mm) and down gauge in foundation including levelling, compacting and curing etc. complete.	Cft	250	303.736

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Sr. No	Ref.No	Description	Unit	Quantity	Rate
14	105-8 + 105-26+31	Providing and laying 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using graded gravel (bajri) 1inch (25mm) and down gauge in foundation including levelling, compacting and curing etc. complete.	Cft	859	350.0669
15	114-38 + 114-134 + 114-137 +114-163	Providing and laying reinforced cement concrete using crush graded boulders 3/4 inch (19 mm) and down gauge, Lawrencepur sand having a minimum works cube crushing strength of 3750 lbs. per sq inch at 28 days with a mix not leaner than 1:1-1/2:3 in plinth beams, lintels cantilever beams of required shape or section including M.S Plates form work and M.S pipe folding and its removal, compacting and curing etc. complete but excluding the cost of reinforcement, in basement and Ground floor.	Cft	375	680.7412
16	114-166	Providing and laying hard grade ribbed deformed (minimum yield point 60,000psi) reinforcement barswith& including the cost of raightening,cutting,bending,binding,wastage,andsuchoverlapsasarenot shownin the drawings,placing in position on cement concrete1:2:4 precast or M.s. chairs, tying with binding wire, costof chairs and wire setc. in all kinds of RCC work in foundation, basement, plinth and ground floor of building including septic tank sand under ground tanks and inprojections for future extension	Kg	1250	282.45
17		PLASTER, PAINTING AND VARNISHING:			

Sr. No	Ref.No	Description	Unit	Quantity	Rate
18	122-5	1/2"(13mm) thick cement plaster1:5 on wall sand columns etc. in basement,plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete..	Sft	2500	41.995
19	122-9	3/4"(19mm) thick cement plaster1:5 on walls and olumns etc. in basement, plinth, mezzanine and ground floor including making edges, corners, and curing etc., complete	Sft	2500	50.6179
20	118-88	Providing & Fixing Machine made Guttca brick tiles facing 1-1/2" to 2" thick in cement marter1:3 cement pointed in deep cut grooves and in any pattern as per direction of the Engineer including in any floor in any hight.	Sft	2142	297.1348
21	122-159	Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor	Sft	780	60.7125
22	122-162	Painting with (ICI) Dulux plastic emulsion paint VIP of approved shade two coats over and including the cost of one priming coat complete over plastered surface at any height in any floor .	Sft	20790	67.3738
23	122-172	Painting three coats with weather shield paint deluxe (ICI) make of approved shade on plaster surface (External) and including the cost of cleaning the surface, sand papering etc. complete at any height in any floor.	Sft	17545	44.0875

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Sr. No	Ref.No	Description	Unit	Quantity	Rate
24	122-189x2	Applying French or spirit polishing, one coat of approved make on wood work at any height in any floor.	Sft	1090	102.66
25		DOOR, WINDOWS, CEILING AND PARTITION:			
26	119-44	Providing and fixing M.S. moulded steel door frames of 5.73" x 2-1/2" (146mm x 63mm) manufactured frommild steel sheet of 18 gauge (1.41mm) conforming to B.S.S.1245 having adouble rebate size 1-1/2" x 1/2"(38 mm x 12mm) provision of 3 Nos. M.S. plate, section 1-1/2" x 1/4" (38mm x 6mm) (2 Nos. 6 inch long welded with frame at not less than10 points and 1 Nos.12 inch long welded with frame at not less than 20 points),with holes and threads for fixing steel hings, fitted with one locking box of same sheet (point welded inside the frame), 6 Nos. 6 inches long flat iron fixing lugs of 1-1/4" x 3/16" section, treated with special red oxide primer coat all around including cutting holes and filling the cavity with cement concrete 1:2:4 etc. in any floor at any height complete as directed by the Engineer-in-Charge	Rft	367.5	469.8

Sr. No	Ref.No	Description	Unit	Quantity	Rate
27	119-45	Providing and fixing M.S. moulded steel door frames of 10" x 2-1/2" manufactured from mild steel sheet of 18 gauge conforming to B.S.S. 1245 having a double rebate size 1-1/2" x 1/2" (38 mm x 12 mm) provision of 3 Nos. M.S. plate, section 1-1/2" x 1/4" (38 mm x 6 mm) (2 Nos. 6 inch long welded with frame at not less than 10 points and 1 Nos. 12 inch long welded with frame at not less than 20 points), with holes and threads for fixing steel hings, fitted with one locking box of same sheet (point welded inside the frame), 6 Nos. 6 inches long flat iron fixing lugs of 1-1/4" x 3/16" section, treated with special red oxide primer coat all around including cutting holes and filling the cavity with cement concrete 1:2:4 etc. in any floor at any height complete as directed by the Engineer-in-Charge	Rft	310	693.86
28	120-20	Providing and fixing 2 inch (51mm) thick best quality deodar wood shutters fully panelled with same wood, approved iron hinges and tower bolts,etc.,as required	Sft	350	1953.26
29	121-56	Providing and fixing with C.P~ brass screws carona main door lock with handle (Japan make) of approved design and colour (No. 21102) cutting wood etc., to required size, with two operating keys as per direction of the Engineer-in Charge.	Each	16	9024.38

Sr. No	Ref.No	Description	Unit	Quantity	Rate
30	121-72	Providing and fixing with brass screw or specially supplied screws hydraulic door closer of approved design No. 707, Japan make, cutting wood etc., to required shape and size as per direction of the engineer-in-Charge	Each	5	8706.25
31	119-122	P/F 12mm thick tempered glass , swing door,upak made as per approved manufacturers (fixing through their approved fabricators), D- Lock, Silicon moving machines all accessories, cutting holes etc and making good damages etc. complete as required in any floor as per direction of Enginner Incharge.	Sft	196	2263.39
32	119-123	P/F 12mm temmpered glass i/c 3mm safety film 175 micron aluminum fixed partitino as per approved manufactured (fixing through their approved fabricators), aluminium section D-48(100 mmx38mm and 2mm) thick, i/c the aluminium fittings and S.S. pipe 1.5"x3" (18 guage) fixe on top will all accessories, cutting holes etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge,	Sft	660	1610.6

Sr. No	Ref.No	Description	Unit	Quantity	Rate
33	119-85	Providing and fixing fully glazed Bronz anodized or Powder Coated aluminium Swing door with frame as per British standard manufactured by Lucky,Alcop, Krudson, Pakistan cable and A.C.P. (fixing through their approved fabrocators), Deluxe model section, 101.6mm x 44.5mm and 1.6mm thick including the aluminium fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, but excluding the cost of glass pans.	Sft	84	1978.13
34	124-189	Providing and fixing Plaster of Paris tiles size (2'x2'x3/4") for falls ceiling I/c Aluminum T and L angle 1"x1" i.c hanger clips jointing clips and g.I. Wire etc complete as required in any floor.	Sft	8208	244.92
35	124-208	Providing & Fixing Gypsum board 12 mm thick, fixed with GI hanging approved suspension system & joint taping etc. complete in all respect as per specifications shown on the drawings (Elephant /DFB/Loadia Gypsum Industries (PVT) Ltd. Or equivalent.	Sft	2100	276.25
36		FLOORING:			
37	117-181	Providing and laying light colour, glazed/non skid vitrified porcelean tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	Sft	11090	497.9824

Sr. No	Ref.No	Description	Unit	Quantity	Rate
38	117-178-B	Providing and laying in floor C.C.1:2:4: tuff paver 2" thick of approved design and colour pattren laid on sand cushion filling of joint with sand and warring etc.complete as per direction of Engineer Incharge.(the cost of sand cushion is included) B) average strength 5000 psi)	Sft	1500	100.75
39	127-113	Providing and laying kerb stone 18" x12" x 6"(457mm x 305mm x152mm) obtained from approved quarry, chisel dressed on top and sides, laid in cement mortar 1:4 ruled cement pointing in cement mortar 1:3 including cost of excavation and backfilling of excavated stuff and its disposal with in one chain lead as desired	Rft	500	210.7506
40		Wordrobe			
41	124-207	Proving & fixing ward robe 24" deep consisting 19 mm thick laminated sheet on bottum , top sides partion shelves & shutters etc and 4 mm thick pressed on back side, 2-1/2" x1-1/4" best quality deodar wood frame and all open edges filled 3/4" molding PVC gola complete i/c thecost of glue iron nails screws, heavy type piano hings, 1/2" handle, catcher, locks etc, complet the as per direction of engineer incharge.	Sft	900	1289.74
42	124-209	Proving & fixing kitchen wall cabinet making of shutter board box & 3/4" thick high glass lamination lasani shutter , PVC beading , PVC sheet backing of approved design etc. fixed with rawal plugs,screws i/c the cost of glue iron nails hings, handles etcas per drawing. complet the as per direction of engineer incharge.	Sft	100	1582.87

Sr. No	Ref.No	Description	Unit	Quantity	Rate
43		Plumbing Works			
44	301-26	Providing and fixing best quality white glazed earthenware Two piece toilet(comode) coupled with flush tank (Porta or equivalent) complete with andincluding cost of plastic seat with Buffers, with internal fittings complete	Each	5	25375
45	301-28	Providing and fixing best quality squatting type earthern ware W.C. pan (porta or equivalent) complete with and including the cost of 13.6 liter best quality low level plastic flushing cistern with internal fittings complete , PVC flushing pipe suitable for squatting type with extra bend and length with fittings, PVC trap 4 inches (100 mm) dia making requisite number of holes in walls, plinth & floor for pipe connection and making good in cemnent concrete 1:2:	Each	4	19665
46	302-13	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	Each	9	3381.75
47	301-29	Providing & fixing best quality earthern ware vanity basin (porta or equivalent) standard size (white/light color) and including the cost of 1-1/4" rubber plug and chrome plated brass chain pvc waste pipe 1-1/4" dia of apporved pattern etc. complete	Each	9	16420.63

Sr. No	Ref.No	Description	Unit	Quantity	Rate
48	301-8	Providing and fixing 25 inches x 18 inches (635 mm x 457 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15 mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4 inches (32 mm) dia brass waste of approved pattern, 1 1/4 inches (32 mm) dia. Malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making god in cement concrete 1:2:4.	Each	2	15262.5
49	301-10	providing and fixing best available (Pakistani make) white glazed earthenware pedestal..	Each	2	2918.75
50	307-6	Providing and fixing CP Mixer 1/2 inches (15mm) (Faisal/Master or equivelent) lever type Paksitani complete in all respect	Each	9	10750
51	307-4	Providing and fixing 1/2 inches dia. (15 mm) stop cocks.	Each	9	1230.4
52	302-10	Providing and fixing bath room accessories of set of 7 pieces consist of one cosmatic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	Each	9	12062.5

Sr. No	Ref.No	Description	Unit	Quantity	Rate
53	302-6	Providing and fixing 20 inches x 16 inches (508 mm x 406 mm) Looking mirror of Belgium glass complete with Plastic frame and C.P. Brass screws.	Each	9	3045.74
54	302-2	Providing and fixing 1/2 inches dia. (15 mm) CP bib cocks.	Each	9	1130.4
55	121-182	Providing and fixing approved brass section hook and eye 4" (102 mm) size.	Each	20	182.19
56	306-29.	Providing and fixing PPRC pipe PN-20 with specials and clamps etc. including cutting and fitting complete with and in cluding the cost of breaking through walls and roof and making good etc. after cleaning the piep 13 mm dia	Rft	210	153.45
57	306-30	Providing and fixing PPRC pipe PN-20 with specials and clampsetc. including cutting and fitting complete with and in cluding the cost of breaking through walls and roof and making good etc. after cleaning the piep and cartage within 10 miles 25 mm dia	Rft	80	215.32
58	307-19	Providing and fixing 1 inch (25 mm) dia ball valve(with PVC Ball) made to B.S.S. 1212.....	Each	8	703.7
59	307-17	Providing and fixing 1/2 inch (13 mm) dia ball valve(with PVC Ball) made to B.S.S. 1212.....	Each	10	516.2

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Sr. No	Ref.No	Description	Unit	Quantity	Rate
60	306-15	Providing and fixing unplatisized polyvinyl chloride pipe(u.P.V.C)"E"class withspecials) and clampsetc., includingcutting and fitting,completewith andincludingthecostofbreakingthroughwallsandroofandmakinggood etc.; after cleaning the pipe and cartagewithin 10miles (16.09 km) (working pressure 12 kg/cm2): 2'' inch (50 mm) dia.	Rft	70	448.8
61	306-17	Providing and fixing unplatisized polyvinyl chloride pipe (u.P.V.C)"E"class with specials) and clampsetc., including cutting and fitting,complete with and including the cost of breaking through wall sand roof and making good etc.; after cleaning the pipe and cartage within 10miles (16.09 km) (working pressure 12 kg/cm2): 3'' inch (80 mm) dia.	Rft	105	520.97
62	306-18	Providing and fixing unplatisized polyvinyl chloride pipe(u.P.V.C)"E"class with specials) and clampsetc., including cutting and fitting,complete with and including the cost of breaking through walls and roof and making good etc.; after cleaning the pipe and cartage within 10miles (16.09 km) (working pressure 12 kg/cm2): 4'' inch (100 mm) dia.	Rft	70	719.12
63	301-30	Providing and fixing UPVC multi floor trap of sizes with gratings including cutting and making the requsite number of holes in walls , plinth and floors and making good in 1:2:4 C.C.	Each	14	1459.43

Sr. No	Ref.No	Description	Unit	Quantity	Rate
64	4-3-04-b	Providing, Installing. Testing A Commissioning b Instant Electric Geysers, capacity 15 Ltr complete in all respect, aopraved the Engineer Incharg	Each	7	25640
65	117-47+117-76	Providing and laying floor of 3/4 inches(19mm) thick Granite stone Pakistani Original more than 5sq. ft.upto7Sq. ft. (0.65Sq.m.upto1.48sq.m.)size fine dressed on thesurface with out winding inground floor over 1 inch(25 mm) limemortar1:2(one lime, twosand) setting themarble tileswithgrey cement slurry including curing rubbing and polishing etc. complete, including the cost of mortar(Vanity)	Sft	145	1212.185
66	117-75	Making nosing of treads as per design and instructions of the Engineer-in-Charge .(Vanity)	Rft	48	131.25
67		ELECTRICAL WORKS			
68	,2-3-01	Wiring for light or fan point with (3/.029") pvc insulated wire in 20 mm² (3/4") dia upvc conduit recessed in the wall, column , roof including 1 mm² single core pvc insulated wire as ECC as Required	Point	50	2836
69	2-35-02	Wiring for sub-main with 2x2.5 mm², PVC insulated wire 300/500 volts grade,single core, stranded copper conductor wire in 20 mm (3/4") dia PVC conduitrecessed in the wall, column and roof etc including 1.5 mm² PVC insulated wire single core wire as ECC as required. (from DB to Switch, Switch to Switch)	Rft	1312.4	137

Sr. No	Ref.No	Description	Unit	Quantity	Rate
70	,2-27-03	Supply & drawing of 2 x4 mm² single core pvc insulated wire including 1.5 mm² pvc insulated wire single core wire as ECC in all kind of existing or given conduits /cable duct as required	Rft	1476.45	145
71	,2-21-04	Wiring for sub-main with 4 x6 mm². PVC insulated wire 300/500 volts grade. Single Core, stranded copper conductor wire in 25 mm (1") dia uPVC conduit fitted on surface as requited,	Rft	1300	151
72	2-69-07	Providing & fixing 200 Amps, 500 volts, 3 phase, 4 Pole, change over switch fitted on all kind of existing board i/c incoming & outgoing connection as required.	Each	1	17143
73	2-61-06	Supply and fixing 20mm (3/4") dia Upvc conduit with all especial such as bends, sockets, junction etc recessed in the wall or column as required	Rft	1260	49
74	2-61-07	Supply and fixing 25mm (1") dia pvc conduit with all especial such as bends, sockets, junction etc recessed in the wall or column as required	Rft	450	55
75	2-66-01	Providing & fixing 10 Amps Polycarbonate flame retardant, S.P Switch with fancy required gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required.	Each	50	471

Sr. No	Ref.No	Description	Unit	Quantity	Rate
76	2-66-06	Providing & fixing 15 Amps Polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including connection as required.	Each	30	1290
77	2-78-01(a)	Supply installation testing & commisioning of recessed / surface mounted Ceiling light/down light including driver having warm/ netural white / cool white colour 80 90 lm/ watt effeciency .9 or above power factor , 20000 25000 hours life cycle including connection complete in all respect as approved by the Engineer incharge. (7-10) Watts	Each	50	1824
78	2-78-01(b)	Supply installation testing & commisioning of recessed / surface mounted Ceiling light/down light including driver having warm/ netural white / cool white colour 80 90 lm/ watt effeciency .9 or above power factor , 20000 25000 hours life cycle including connection complete in all respect as approved by the Engineerincharge. (12) Watts	Each	25	2198
79	2-78-05(c)	Providing, Installation, Testing & Commissioning of 80–110 Watt LED Flood Light (IP66) including driver, neutral/cool white, 110–120 lm/W efficiency, PF ≥ 0.9, complete with connection	Each	4	23724
80	2-85-02	Providing & installing 25 Cm (10") sweep Double action Plastic body exhaust fan complete with blades, motor & regulator & pulling cord switch etc. fixed in existing hole including connection with 14 /.0076" flexible wire complete as required . Millat / Pak / Asia / Younas / Climax/ Royal	Each	7	4249

Sr. No	Ref.No	Description	Unit	Quantity	Rate
81	10-4-01	Servicing of all type of split type wall mounted air conditioners i/c gressing, oiling and cleaning of filter i/c replacing the fan belt as well as cleaing the requisite portion and also applying the anti corrosive paint as rerquired.	Each	28	2860
82	10-4-02	Gas charging of split type .75 to 1.5 tons capacity air-conditioner after vacuuming & dehydrating and removing the leakage fault in copper tubing as well as welding , gas charging with F-22 gas up to required level etc i/c trial testing of the unit on load as requried.	Each	28	8663
83	A	Sub Total Amount (Schedule Items) (PKR)	PKR		21168472
84	B	Add Premium @50% (PKR)	PKR	1	10584236
85	C(A+B)	Total Amount after Premium (PKR)	PKR		31752708
86	D(CxD)	Add KPRA @2%	PKR	1	635054
87	2	NON SCHEDULE-ITEMS			
88		DISMANTLING WORK:			
89	NSI	Loading, transporting and disposing of construction debris and dismantled materials at an approved disposal site within a lead of 5 km, including loading, unloading, transportation, labour, tools and all incidental expenses, complete as directed by the Engineer-in-Charge.	Cft	8586	66.3

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Sr. No	Ref.No	Description	Unit	Quantity	Rate
90	NSI	Carefully dismantling and removing existing glass partition, windows & doors including glass panels, aluminium/metal framing, channels, hinges, fittings, sealants and accessories, as applicable, without causing unnecessary damage to adjoining finishes and structures. The work includes handling, lowering, stacking and shifting dismantled materials to the designated storage/disposal location as directed by the Engineer-in-Charge, complete in all respects.	Sft	8440	159.25
91	NSI	Providing, erecting, maintaining and dismantling approved steel tubular scaffolding for execution of façade works at any required height, including standards, ledgers, transoms, base plates, working platforms, access ladders, guardrails, toe boards, bracing, clamps, ties, safety netting, transportation, labour and all necessary accessories, complete in accordance with applicable safety requirements and instructions of the Engineer-in-Charge.	Sft	5382	110
92	NSI	Carefully dismantling and removing existing precast concrete/cement kerb stones, including excavation of surrounding soil or mortar where necessary, separating the kerb stones from the bedding, stacking serviceable kerb stones at the designated location for reuse, and collecting and disposing of broken or unserviceable materials as directed by the Engineer-in-Charge. The work includes labour, tools, handling and all incidental operations required to complete the work.	Rft	900	75.25
93		DOOR, WINDOWS, CEILING AND PARTITION:			

Sr. No	Ref.No	Description	Unit	Quantity	Rate
94	NSI	Providing and fixing aluminium/PVC fly proof screen for windows using fibre/glass mesh with approved quality powder coated aluminium/PVC frame of approved make such as Master / Alcop / Lucky Aluminium or approved equivalent, including hinges, magnets, rollers, handles, screws and all necessary hardware complete in all respects as per drawings and instructions of Engineer Incharge. Fly screen shall be removable/openable type and free from sagging, bending and visible defects.	Sft	4100	650
95	NSI	Providing, fabricating, and fixing approved-quality double-glazed uPVC windows and ventilators of Wintech/Eurotech or equivalent approved make, fitted with clear tempered safety glass of Ghani Glass or equivalent, comprising two glass panes, each not less than 6 mm thick, with a 16 mm sealed air gap. The item shall include internal reinforcement, glazing beads, EPDM gaskets, weatherproof sealants, locks, handles, hinges, rollers, fasteners, drainage provisions, complete in every respect as per drawings and directions of the Engineer-in-Charge.	Sft	8150	4000
96	NSI	Providing and fixing 6 mm thick clear tempered safety glass of Ghani Glass or approved equivalent, cut to required size and shape, including edge polishing, holes/cut-outs, rubber gaskets, approved silicone sealant, glazing accessories, transportation and installation complete as per drawings and instructions of the Engineer-in-Charge.	Sft	84	900

Sr. No	Ref.No	Description	Unit	Quantity	Rate
97	NSI	Providing, fabricating and fixing solid-panel uPVC door comprising rigid, UV-resistant uPVC profiles with suitable internal reinforcement, solid infill panels, matching uPVC frame, hinges, handles, locking system, gaskets, screws, anchors, sealant and all necessary hardware and accessories. The work includes cutting, fabrication, installation, alignment, adjustment and sealing around the frame, complete in all respects as per approved drawings, manufacturer's specifications and instructions of the Engineer-in-Charge.	Sft	87.5	2687.5
98	NSI	Providing, fabricating and fixing CNC-cut MS façade/Window screen of 18 SWG (1.2 mm) thick sheet, including MS frame, brackets, welding, surface preparation and powder coating, complete in all respects as per approved design.	Sft	740	1687.5
99	NSI	Providing and Fixing Plaster of Paris (POP) false ceiling of approved thickness, including GI suspension wires securely anchored to the RCC slab, GI wire supports and binding arrangements, suitable ceiling backing/supporting arrangement as required for application of POP, preparation of the surface, application of POP in uniform thickness, levelling, joint treatment, smooth finishing, complete in all respects as per approved drawings and instructions of the Engineer-in-Charge.	Sft	2400	180

Sr. No	Ref.No	Description	Unit	Quantity	Rate
100	NSI	Providing and Fixing 12 mm Thick Cement Board Partition (Both Faces): Providing, fabricating and installing a non-load-bearing partition comprising 12 mm thick cement boards fixed on both sides of a galvanized iron (GI) 4x2 inches metal stud and track framework, including all necessary GI framing members, screws, anchors, fasteners, cutting, fitting, alignment, joint tape, jointing compound, and joint treatment, complete with labour, tools, equipment, transportation.	Sft	5940	913.75
101	NSI	Providing and fixing decorative PVC moulding/gola of approved profile, size, design and colour at the wall and ceiling junction, including cutting, corner joints, adhesive, fixing accessories, alignment, finishing, labour and all necessary materials, complete in all respects as per approved specifications and instructions of the Engineer-in-Charge.	Rft	864	147
102	NSI	Removing the existing damaged stair handrail and providing and fixing a new seasoned Sheesham wood handrail, size 2″ × 2.5″, including cutting, shaping, profiling, fixing with screws and necessary fittings, sanding, polishing and making good the affected surfaces, complete as directed by the Engineer-in-Charge.	Rft	176	918.75

Sr. No	Ref.No	Description	Unit	Quantity	Rate
103	NSI	Providing, supplying and fixing standard-quality WPC (Wood Plastic Composite) decorative interior wall panels, minimum 8 mm thick, with approved natural wooden-texture finish, including GI supporting framework, concealed mechanical fasteners, screws, clips, corner profiles, edge trims, cutting, fitting, labour, transportation and all necessary accessories, complete in all respects as per approved drawings and specifications, to the satisfaction of the Engineer-in-Charge.	Sft	370	470
104		WATERPROOFING:			
105	NSI	Providing and applying approved two-component polymer-modified cementitious waterproofing slurry, SikaSeal-105, Aquafin, MasterSeal or approved equivalent, in minimum two coats over properly prepared and saturated surface-dry concrete/cement plaster substrate, at a total consumption not less than 4.0 kg/m², including cleaning, surface preparation, mixing, application at wall-floor junctions, curing and 72-hour ponding test, complete as per manufacturer’s specifications and direction of the Engineer-in-Charge.	Sft	1650	245.125

Sr. No	Ref.No	Description	Unit	Quantity	Rate
106	NSI	Providing and applying 4 mm thick APP/SBS modified torch-applied bituminous waterproofing membrane, reinforced with polyester and finished with embossed aluminium foil, over a properly cleaned and prepared surface, including approved bituminous primer, heating and torch bonding, minimum 100 mm side and 150 mm end overlaps, sealing of joints, treatment around pipes, rainwater outlets, corners and parapet upstands, testing and making the surface watertight, complete as directed by the Engineer-in-Charge.	Sft	9601.25	185
107		FLOORING:			
108	NSI	Providing and fixing 2′ × 2′ (600 × 600 mm) PP-backed commercial carpet tiles of approved quality, colour and pattern, including floor preparation, adhesive, cutting, fitting, alignment, wastage, labour and all necessary accessories, complete as per approved specifications and instructions of the Engineer-in-Charge.	Sft	350	588
109	NSI	Providing and fixing approved quality Prayer Carpet of 8–12 mm pile thickness, including supply, transportation, cutting, laying, proper alignment of prayer rows (Saff lines), jointing, edge finishing, adhesive and all necessary accessories, complete in all respects as per the instructions and approval of the Engineer-in-Charge.	Sft	160	650
110		ELECTRICAL WORKS:			

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Sr. No	Ref.No	Description	Unit	Quantity	Rate
111	NSI	Providing, installing, testing and commissioning a distribution board complete with 100A 4-pole MCCB incomer, 16A SP MCBs, 20A SP MCBs, phase-indication lamps, busbars, internal wiring and all fixing accessories, complete as directed by the Engineer-in-Charge.	Each	2	127187.25
112	NSI	Providing and installingconcealed blade / bladeless ceiling fan with integrated LED light, remote control and copper winding motor of approved quality and make such as Orient / Royal Fans / GFC Fans or approved equivalent, complete with all accessories, mounting arrangement, driver, canopy, connections, testing and commissioning complete in all respects as per drawings and instructions of Engineer Incharge.	Each	5	20000
113	NSI	Providing and fixing 24″ (600 mm) ceiling-mounted cassette fan of approved make or equivalent, heavy-duty type, suitable for 230V AC supply, complete with high-efficiency motor, fan blades, protective grille, ceiling mounting frame, electrical connections, fixing accessories, testing and commissioning, complete in all respects as per drawings and instructions of Engineer Incharge.	Each	20	14300

Sr. No	Ref.No	Description	Unit	Quantity	Rate
114	NSI	Providing and fixing recessed 2′×2′ LED panel light, 600×600 mm, 36–40W, complete with high-efficiency LED modules, electronic driver, aluminium frame, diffuser, mounting accessories, electrical connections, testing and commissioning, of approved make such as Philips / Osram / Orient / Osaka or approved equivalent, complete in all respects as per drawings and instructions of Engineer Incharge.	Each	40	8062.5
115	NSI	Providing and fixing recessed anti-glare SMD downlight of approved wattage (12W–18W), warm white 3000K colour temperature, CRI ≥80 and power factor ≥0.95 complete with driver, heat sink, frame and accessories of approved make such as Philips / Orient / Osaka or approved equivalent, complete in all respects as per drawings and instructions of Engineer Incharge.	Each	40	2000
116	NSI	Providing and fixing recessed COB spotlight of approved wattage (7W–10W), warm white 3000K colour temperature, anti-glare deep reflector type complete with driver, heat sink and accessories of approved make such as Philips / Orient / Osaka or approved equivalent, complete in all respects as per drawings and instructions of Engineer Incharge.	Each	20	1500

Sr. No	Ref.No	Description	Unit	Quantity	Rate
117	NSI	Providing and fixing concealed flexible LED strip/cove light warm white 3000K complete with aluminium profile, diffuser, driver, connectors and accessories of approved make such as Philips / Orient / Osaka or approved equivalent, complete in all respects as per drawings and instructions of Engineer Incharge.	Rft	100	700
118	NSI	Providing, laying, testing and commissioning refrigerant-grade seamless copper piping for a 1.5-ton split air-conditioning unit, comprising 1/4-inch liquid pipe and 1/2-inch suction pipe, including approved closed-cell elastomeric insulation, PVC wrapping tape, control/interconnection cable, clamps, supports, sleeves, joint work, brazed joints joints connections, nitrogen-pressure testing andturning, vacuuming.chdir and makinging, making and makinging and making good disturbed work complete as and making everything necessary as at securedly and legally and in compliance with instructions of the engineer in charge.	Rft	625	2700
119	NSI	Providing and laying CAT-6 UTP data cable in PVC conduit including CAT-6 RJ-45 data outlet, modular face plate, back box, termination, connectors, accessories, testing and commissioning complete in all respects	Per Point	20	2500
120	NSI	Surge Protection Device (SPD): Providing and fixing surge protection device (SPD) in Distribution Board complete with connections and accessories	Each	2	18000

Sr. No	Ref.No	Description	Unit	Quantity	Rate
121	NSI	Providing and fixing recessed floor box for office use, complete with heavy-duty floor box enclosure, 13A power sockets, CAT-6 data outlets, modular face plates, back box, cable management, wiring/termination, connectors, covers, fixing accessories, testing and commissioning, complete in all respects as per approved specifications and drawings.	Each	4	15600
122		PLUMBING WORKS:			
123	NSI	Providing, fixing and connecting uPVC/PVC condensate drain pipe of approved diameter (25/32 mm), along building façade from air-conditioning indoor units to nearest suitable drainage point, including bends, sockets, tees, clamps, saddles, supports, fittings, sealant and all necessary accessories, complete with testing and commissioning in all respects as per drawings and instructions of Engineer Incharge.	Rft	750	725
124	NSI	Providing and fixing wall-mounted stainless steel (SS 304) liquid soap dispenser of approved design and capacity (minimum 500 ml), complete with refillable reservoir, dispensing pump, mounting bracket, screws, plugs and all necessary accessories. The work includes drilling, fixing, alignment, testing and commissioning, complete in all respects as per approved specifications and instructions of the Engineer-in-Charge.	Each	9	4287.5
125	A	Sub Total Amount (Non Schedule Items) (PKR)	PKR		51771456

Sr. No	Ref.No	Description	Unit	Quantity	Rate
126	B(AxB)	Add KPRA @2%	PKR	1	1035429
					GRAND TOTAL:

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Scope of Work

The work covers a full renovation of the Main Custom Office Building. It begins with dismantling of existing masonry, RCC, tiled floors, glass partitions, doors, windows and kerb stones, followed by disposal of debris. Civil works include termite proofing, new brick and block masonry, and plain and reinforced concrete with steel reinforcement. Finishing works comprise plastering, internal and external painting, façade tile cladding and polishing of woodwork, along with new wooden, steel, aluminium, glass and uPVC doors and windows, false ceilings, cement-board partitions and fly screens. Flooring will be laid in porcelain tiles, pavers, granite, carpet tiles and prayer carpet, and waterproofing will be applied to wet areas and roofs. The scope also includes wardrobes and kitchen cabinets, a complete plumbing upgrade (sanitary fixtures, water supply and drainage piping, geysers and AC condensate drains), and electrical works covering wiring, distribution boards, switches, LED lighting, fans, surge protection and CAT-6 data points. Finally, the 28 existing split air conditioners will be serviced and gas charged, and new refrigerant piping will be installed.

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Price Schedule

For Individual Jobs

#	Job Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		

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General Conditions of Contract

A. General

1. **Definitions**

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. **“**Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. “Party” means the Procuring Agency or the Contractor, as the case may be, and “Parties” means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. “Subcontractor” means any entity to which the Bidder subcontracts any part of the Services.

2. **Applicable Law**

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. **Language**

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractorand the Procuring Agency, shall be written in the **English language** unless otherwise stated in the **SCC** . Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. **Notices**

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the **SCC**.

5. **Location**

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in **SCC.**

5.2. A {DOCUMENTS}

6. **Authorized Representatives / Authority of Member in charge**

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the **SCC**.

B. Commencement, Completion, Modification, and Termination of Contract

7. **Effectiveness of Contract**

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the **SCC.**

8. **Commencement of Services**

8.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the **SCC.**

9. **Program schedule**

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. **Starting Date/Expiration Date**

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the **SCC.**

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the **SCC.**

11. **Entire Agreement**

11.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

12. **Modification**

12.1. Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any modification(s) or variation(s) made by the other Party.

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. **Force Majeure**

13.1. **Definition**

For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Contractor and which makes a Contractor’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. **No Breach of Contract**

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. **Extension of Time**
Any period within which a Contractor shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

13.4. **Payments**
During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

14. **Termination**

14.1. **By the Procuring Agency**
The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

14.1.4. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. **By the Contractor**
The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

14.2.2. If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) calendar days;

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

15.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. **Law Applicable to Services**

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

16. **Conflict of Interests**

16.1. **Contractor Not to Benefit from Commissions and Discounts**

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. **Contractor and Affiliates Not to be Otherwise Interested in Project**

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. **Prohibition of Conflicting Activities**
Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC.**

17. **Insurance to be Taken Out by the Contractor**

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the **SCC**; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

18. **Contractor's Actions Requiring Procuring Agency's Prior Approval**

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

18.1.1. appointing such members of the Personnel not provided by the Contractor;

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC.**

19. **Reporting Obligations**

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. **Liquidated Damages**

20.1. **Payments of Liquidated Damages**
The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the **SCC** for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the **SCC**. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. **Correction for Over-payment**
If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The

Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in **SCC.**

20.3. **Lack of performance penalty**
If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. **Performance Guarantee**

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC.**

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in **SCC**.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

22. **Sustainable Procurement**

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the **SCC.**

D. Contractor's Personnel

23. **Description of Personnel**

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. **Removal and / or Replacement of Personnel**

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. **Change in the Applicable Law**

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the **SCC.**

26. **Services and Facilities**

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

26.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

27. **Contract Price**

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the **SCC**.

28. **Terms and Conditions of Payment**

28.1. Payments will be made to the Contractor according to the payment schedule stated in the **SCC** and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the **SCC**, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the **SCC.** Any other payment shall be made after the conditions listed in the **SCC** for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. **Quality Control Identifying Defects**

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the **SCC.** The Procuring Agency shall check the Contractor’s performance and notify him of any Defects that are

found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the **SCC**.

29.2. A {INSPECTION}

30. **Correction of Defects, and Lack of Performance Penalty**

30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. **Settlement of Disputes Amicable Settlement**

31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. **Dispute Settlement**

32.1. **Arbitration**

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17) Custom House, University Town, Peshawar.

The Supplier is:

The title of the subject procurement is: Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar.

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17)
Custom House, University Town, Peshawar.
+92-331-820-2525
customs.gbpeshawar@gmail.com

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17)
Custom House, University Town, Peshawar.
+92-331-820-2525
customs.gbpeshawar@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within ….. days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be ……

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00%** to **15.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 29

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For Physical Fitness having No Damages (Certificate from supplier)

For the Country of Origin as quoted by the Supplier (Certificate from manufacturer)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

Original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

Inspection Certificate issued by the Nominated Inspection Agency (if any), and the Supplier's Factory Inspection Report;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 31

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)

ii. At future of negotiation the dispute shall be resolved through mediation...

iii. At failure of mediation, arbitration under Arbitration Act 1940...

iv. Cost sharing equally...

v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P191568***

To: **Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17) Custom House, University Town, Peshawar.**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17) Custom House, University Town, Peshawar.**

(hereinafter called "the Procuring Agency") of the one part and *[name of Bidder]* of *[city and country of Bidder]* (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Repair and Maintenance of Office Building at Custom House, Peshawar for the Collectorate of Customs (Enforcement), Peshawar. (*P191568*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Contract to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

……

Signed, sealed, delivered by _____the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **Pakistan Customs (Pakistan Customs), Assistant Collector (BPS-17) Custom House, University Town, Peshawar.**

WHEREAS *[name of Bidder]* (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods*(*hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Bidder, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

Technical Criteria (Marks Evaluation)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Technical Criteria (Marks Evaluation)** (page number: 104)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 106)

Contractor's Key Personnel Representative and Their Schedules

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 112)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 116)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 117)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 118)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 120)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 121)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 123)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

	Description of Evaluation	Obtained Marks	Total Marks A+B (50)	Remarks
a	**Projects of Similar Nature and Complexity Completed in Last 10 Years**			
i	08 or more Construction Projects each having value Rs. 110 million or above		***30***	
ii	07 or more Construction Projects each having value Rs. 90 million or above		***20***	
iii	06 or more Construction Projects each having value Rs. 60 million or above		***10***	
iv	No Contract		***0***	
	Sub Total		***30***	
b	**Projects of Similar Nature and Complexity in Hand**			
i	08 or more construction projects each having value Rs. 90 million or above		***20***	
ii	07 or more construction projects each having value Rs. 70 million or above		***10***	
iii	06 or more construction projects each having value Rs. 50 million or above		***5***	
iv	No Contract		***0***	
	Sub Total		***20***	
	Total in A+B		***50***	

2. Personnel Capabilties

	Description of Evaluation	Obtained Marks	Total Marks (10)	Remarks
A	**Project/ Construction Manager**			
	a. BE, Civil Engineer registered with PEC (Attested Copy of Degree and PEC Registration Required)		***1***	
	b. **10 years or more overall experience** (Attach proof of all projects mentioned in CV)		***1***	
	c. Experience as Project/ Construction Manager 5 years or more in project/construction management (Attach proof of all projects mentioned in CV with work completion certificate where necessary)		***1***	
B	**Material Engineer**			
	a. BE, Civil Engineer registered with PEC (Attested Copy of Degree and PEC Registration Required)		0.5	
	b. 10 years or more overall experience (Attach proof of all projects mentioned in CV)		***0.5***	

C	**Quantity Surveyor**			
	a. Civil Engineer registered with PEC (Attested Copy of Degree and PEC Registration Required)		***1***	
	b. overall 5 years experience in similar works		***1***	
D	**Site Engineer**			
	a. BE Civil registered with PEC (Attested Copy of Degree and PEC Registration Required)		***1***	
	b. 10 years or more overall construction experience (Attach proof of all projects mentioned in CV)		***0.5***	
	c. Similar 5-8 years experience (Attach proof of all projects mentioned in CV)		***0.5***	
E	**Site Inspector**			
	a. Diploma in Electrical Technology (Attested copy of Diploma Required)		***1***	
	b. 10 years or more overall construction experience (Attach proof of all projects mentioned in CV)		***0.5***	
	c. Similar Experience 5-8 years experience (Attach proof of all projects mentioned in CV)		***0.5***	
	Total in Personnel Profile		***10***	
3. Financial Capability				
	Description of Evaluation	**Obtained Marks**	**Total Marks A+B (10)**	
a	Annual average Construction Turn Over, avg. last 3 years (Form A-2)			
i	More than Rs. 300 Million		***5***	
ii	Rs. 299 million to Rs. 150 million		***2.5***	
iii	Less than Rs. 150 Million		***0***	
b	Working Capital (avg. for last three year)			
i	More than Rs. 100 Million		***5***	
ii	Rs. 50 million to 99 Million		***2.5***	
iii	Less than Rs. 15 Million		***0***	
	Total in Financial Capability a+b		***10***	
	Grand Total		**70**	

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Similar Contract No.	**Information**			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address: Telephone/fax number E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address: Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Section III:	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____

3. Key Requirement no 3 in accordance with 4.2 (c): _____

4. [PA define key requirements]

Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
2.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
3.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
4.	**Title of position:**	
	Name of candidate:	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]

	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
5.	**Title of position:**	
	Name of candidate	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]
6.	**Title of position:** *[insert title]*	
	Name of candidate	
	Duration of appointment:	[*insert the whole period (start and end dates) for which this position will be engaged*]
	Time commitment: for this position:	[*insert the number of days/week/months/ that has been scheduled for this position*]
	Expected time schedule for this position:	[*insert the expected time schedule for this position (e.g. attach high level Gantt chart*]

Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel

Name of Bidder

Position [*#1*]: [*title of position from Form PER-1*]		
Personnel information	**Name:**	**Date of birth:**
	Address:	**E-mail:**
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency:*[language and levels of speaking, reading and writing skills]*	
details		
	Address of Employer:	
	Telephone:	**Contact (manager / personnel officer):**
	Fax:	
	Job title:	**Years with present Employer:**

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	**Role**	**Duration of involvement**	**Relevant experience**
[main project details]	*[role and responsibilities on the project]*	*[time in role]*	*[describe the experience relevant to this position]*

Declaration

I, the undersigned *[insert either "Contractor's Representative" or "Key Personnel" as applicable]* , certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

Commitment	**Details**
Commitment to duration of contract:	*[insert period (start and end dates) for which this Contractor's Representative orKey Personnel is available to work on this contract]*
Time commitment:	*[insert period (start and end dates) for which this Contractor's Representative orKey Personnel is available to work on this contract]*

I understand that any misrepresentation or omission in this Form may:

(a) be taken into consideration during Bid evaluation;

(b) result in my disqualification from participating in the Bid;

(c) result in my dismissal from the contract.

Name of Contractor's Representative or **Key Personnel: [*insert name*]**

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	**Employer's Contact Address, Tel, Fax**	**Value of Outstanding Work [Current Eq. PKR]**	**Estimated Completion Date**	**Average Monthly Invoicing Over Last Six Months [Eq. PKR/month)]**
1					
2					
3					
4					
5					

Financial Situation and Performance

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.

Average Annual Turnover (Annual Sales Value)

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

Annual Turnover Data			
Year	**Amount** **Currency**	**Exchange rate*** **(If applicable)**	**PKR equivalent**
[indicate calendar year]	*[insert amount and indicate currency]*		
		Average Annual Turnover **	

* Refer ITA for date and source of exchange rate.

** Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.