Standard Bidding Document

Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail (Works)

National

Single Stage-One Envelope

August 09, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail**" with the reference of "**P83512**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83512** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83512**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

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6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 30 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive . 2. Each bidding firm must have a minimum average annual construction turnover of PKR 60 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a PEC-registered Civil Engineer and a Civil DAE-qualified Sub Engineer. Qualification documents and employment certificates on the bidder's letterhead must be attached. Non-compliance will render the bidder non-responsive. 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise, the bidder shall be considered non-responsive

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible/non-responsive	Yes
The amount of Bid Security is Rs. 2,000,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV.	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

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Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail	Address: 132 Kv Grid Station Walgon Sohail Schedule: 240 Days Quantity: 1/Qty	1/Qty	2000000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail

Specifications / Requirements:

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
1	A	CIVIL WORKS				
2		EARTH WORK				
3	1	Excavation in foundation of buildings, bridges and other structures i/c dag -belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	154.14	612.13	94354
4	2	Termite proofing with approved chemicals pre-construction	Sqm	322.23	337.38	108714
5	3	Supplying and filling sand under floors or plugging in wells	Cum	26.24	2326.99	61060

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
6	4	Filling watering and ramming earth under floors with surplus earth from foundation.	Cum	59.01	295.5	17437
7	5	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	178.85	1428.87	255553
8	6	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	178.85	482.46	86288
9		CONCRETE WORK				
10	7	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	36.33	10698.04	388660
11	8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	26.42	17630.84	465807

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
12	9	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms molds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio 1:2:4				
13	a	Ground floor.	Cum	108.48	34951.71	3791562
14	b	1st floor.	Cum	51.77	36156.85	1871840
15	c	2nd floor.	Cum	4.57	37361.99	170744
16	10	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	22325.15	393.99	8795886

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
17		BRICK WORK				
18	11	Pacca brick work in foundation & plinth in (i/c striking of joints) cement sand mortar 1:6	Cum	51.61	16652.7	859446
19	12	Pacca brick work (i/c striking of joints) in cement sand mortar 1:6				
20	a	Ground floor.	Cum	81.21	17853.51	1449884
21	b	1st floor.	Cum	77.3	18636.93	1440635
22	c	2nd floor.	Cum	11.24	19641.76	220773
23	13	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	2.68	18452.17	49452
24	14	Damp proof course with (cement, sand and shingle concrete 1:2:4) i/c 2-coats of asphaltic mixture, 38 mm thick.	Sqm	26.56	1296.95	34447
25	15	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg. per Sqm.	Sqm	25.64	1033.28	26493
26		SURFACE RNDERING				
27	16	Cement plaster (1:4) 13 mm thick.				
28	a	Up to ist floor	Sqm	1624.62	544.13	884004

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
29	b	From 2nd floor	Sqm	98.31	571.34	56168
30		ROOFING				
31	17	Single layer of burnt clay tiles 225x113x38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of R.C.C roof slab provided with 1.66 Kg. bitumen coating sand blinded	Sqm	184.16	1788.273768	329328
32	18	P/laying Thermo pore sheet 40 mm thick	Sqm	184.16	1833.184392	337599
33	19	Polythine sheet 0.2 mm thick	Sqm	368.32	692.951952	255228
34	20	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc. 100mm dia.	Meter	25.15	5646.015864	141997
35	21	Rain water down pipe cast iron heads fixed in place i/c clamps hold fast and painting,100mm dia.	Each	4	2052.82092	8211
36	22	Shoes,bends,or offsets for cast iron rain water down pie including fixing and painting 100mm dia.	Each	4	2273.679408	9095
37		FLOORING				

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
38	23	Topping of cement concrete (1:2:4) i/c surface finishing and dividing into panels.				
39	a	40mm thick.	Sqm	54.63	1007.656968	55048
40	24	Sunney white/grey marble flooring 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.				
41	a	Ground floor.	Sqm	186.47	5385.2496	1004187
42	b	1st floor.	Sqm	177.92	5385.2496	958144
43	c	2nd floor.	Sqm	5.57	5385.2496	29996
44	25	Sunney white/grey marble dado 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.	Sqm	48.1	5385.2496	259031
45	26	Flooring comprising of first class granite tiles with 13 mm thick white bond cement	Sqm	39.48	5147.944968	203241
46	27	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete.	Sqm	31.96	5147.944968	164528

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
47	28	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	80.31	5267.467032	423030
48	29	P/F glass strips for dividing the floor into Panels 5mm thick				
49	b	40mm Wide	Meter	16.72	256.39596	4287
50		JOINERY WORK				
51	30	Providing / fixing bent metal 16 SWG frame 250 mm wide for door complete in all respect	Each	20	12372.84816	247457
52	31	Providing & fixing malaysian ply door as per Central Design Office Standard drawings	Sqm	41.6	9103.803264	378718
53	32	Providing and fixing approved quality mortice locks	Each	17	2152.604736	36594
54	33	P/F steel door without grill work on outer face of the door as per approved designed.	Sqm	2.28	21975.901152	50105
55	34	Providing and fixing iron sliding bolt 255 mm long	Each	3	594.318216	1783

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
56	35	Providing & fixing aluminium natural anodized openable hinged windows with 6mm thick glazing as per Central Design Office Standard drawings	Sqm	48.43	16449.752376	796662
57	36	P/F steel grills to openable steel windows as per drawing No. CDO(W)301-5B/215.	Sqm	58.9	7835.035008	461484
58	37	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief.	Sqm	21.37	21975.901152	469625
59	38	Providing & Fixing laminated board shutter complete in all respect.	Sqm	115.94	6147.263856	712714
60	39	P/F Stainless steel railing complete in all respect	Meter	16.77	12635.454552	211897
61	40	Providing/ fixing C section curtain railing over 4x1"deodar wood strip.	Meter	34.15	1562.973096	53376
62	41	Providing/ fixing deodar wood beading tapering from 118 mm to 6 mm & 60 mm wide.	Sqm	176.22	237.5634	41863

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
63	42	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass sheet with steel structure made of 18 gauge square tube 32x32 mm sidebracing for sheet with MS flat 25x3 mm and 100 mm dia 16 gauge vertical post complete in all respect.	Sqm	29.73	9856.314984	293028
64		PAINTING				
65	43	Preparing surface and painting of doors and windows any type (I/c edges) 3-coats (New).	Sqm	243.22	899.9376	218883
66	44	Preparing surface and painting sashes, Fans, light, Glazed or Gauzed Doors and Windows etc. any type (I/c edges) 3-coats (New)	Sqm	149.23	558.421344	83333
67	45	White Washing 3-Coats	Sqm	287.67	110.493936	31786
68	46	Distempering 2-coats over and including cost of 1-Primery Coats	Sqm	951	216.07128	205484
69	47	Preparing surface and painting Weather Shield (3-coats)	Sqm	460.99	518.944848	239228
70		WATER SUPPLY AND SANITATION				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
71	1	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
72	a	13mm i/d	Meter	25	606.566568	15164
73	b	20mm i/d	Meter	75	806.321088	60474
74	c	25 mm i/d	Meter	50	1086.236184	54312
75	d	32 mm i/d	Meter	40	1365.231216	54609
76	2	Providing and fixing hard brass or gun metal peat valves heavy pattern with hand wheel on G I or W I pipe lines laid in the ground are inside building.				
77	a	25 mm i/d	Each	1	1970.978352	1971
78	b	32 mm i/d	Each	1	2453.940072	2454
79	3	Supplying and fixing White glazed earthenware water closet squatting type Orissa pattern domestic of best quality	Each	5	8061.945792	40310
80	4	Supplying and fixing S trap102 mm i/d china ware	Each	5	750.039048	3750

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
81	5	Supplying and fixing 13.5 Liters capacity low level flushing cistern best quality (Plastic) with all accessories .	Each	5	5773.229088	28866
82	6	Supplying and fixing PVC flushing pipe 32 mm dia	Each	5	206.79876	1034
83	7	Supplying and fixing PVC flushing bend 32 mm dia	Each	5	252.22692	1261
84	8	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm.	Each	5	14131.809264	70659
85	9	Supplying and fixing White glazed earthenware pedestal for wash hand basin domestic of supreme quality	Each	5	3068.930976	15345
86	10	Supplying and fixing CP waste coupling 32 mm dia.	Each	5	730.717704	3654
87	11	Supplying and fixing waste pipe PVC for wash hand basin 32 mm dia	Each	5	252.22692	1261
88	12	Supplying and fixing C I bracket for wash hand basin	Each	5	686.482752	3432

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
89	13	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	5	4924.06752	24620
90	14	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	5	1763.2164	8816
91	15	Providing and fixing glass shelves 610x125 mm size with C P railing.	Each	5	815.306088	4077
92	16	Providing & fixing soap dish.	Each	5	1100.971584	5505
93	17	CP bib tap 13 mm dia	Each	14	1184.984928	16590
94	18	CP Pillar cocks 13mm dia Swan neck.	Each	10	1230.413088	12304
95	19	C.P tee stop cocks 13mm i/d.	Each	10	1164.973536	11650
96	20	Connections 13mm dia BCP	Each	10	550.198272	5502
97	21	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	7	1156.448568	8095
98	22	100mm i/d gully trap of cement concrete (i/c 305mm x 305mm masonry chamber and C.I grating 150mm x 150mm).	Each	7	5530.691592	38715
99	23	C.I soil pipes (sand cost) with cement joints				
100		75 mm dia	Meter	14.63	2745.499728	40167
101		100 mm dia	Meter	26.22	4094.529192	107359

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
102	24	C.I soil special with cement 100mm i/d				
103		75 mm dia	Each	10	958.074144	9581
104		100 mm dia	Each	10	1447.965096	14480
105	25	C I manhole cover 450 mm dia	Each	3	2580.290736	7741
106	26	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment and grade i/c cutting of pipe where necessary cost of jointing testing 150 mm i/d .	Meter	60.98	1345.924248	82074
107		ELECTRIFICATION				
108	1	wiring mains with 4-1/7/1.04(19/0.052)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required	Meter	80	1346.542416	107723
109	2	wiring mains with 4-1/7/1.04(7/0.044)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required	Meter	50	445.713504	22286
110	3	wiring mains with 2-1/7/0.085(7/0.036)PVC insulated wire in 25mm (1")PVC conduit recessed in the wall as required	Meter	150	368.327496	55249

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
111	4	Wiring mains with 2-1/1.78(7/0.029)PVC insulated wire in 20mm (3/4")PVC conduit recessed in the wall as required.	Meter	150	263.36832	39505
112	5	P/laying and connecting hard drawn bare copper wire 3.2mm 2(14 S.W.G) as earth continuity conductor with any given mains or sub-mains in all system of wiring.	Meter	225.3	34.818672	7845
113	6	wiring light or fan point with 1/1.13 (3/0.029) PVC insulated wire in 20mm (3/4"), 1.50mm thick PVC conduit recessed in the wall or column complete with switch, plastic plate, ceiling rose / button holder.	Per point.	87	3320.381592	288873
114	7	wiring for call bell with 1/1.13(3/0.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required including buzzer push and 3Meters flexible wire 23/.0076 twin.	Per point.	13	3715.146552	48297
115	8	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	point.	29	3216.874392	93289

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
116	9	wiring 2-pin plug control point on board with 1.13 (3/0.029) PVC insulated wire in 20mm (3/4") 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug.	Per point.	30	464.546064	13936
117	10	Wiring 3-pin 15-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	Each	15	734.383584	11016
118	11	Providing and Fixing mild steel bar fan clamp 12.7mm (1/2") dia suitable for R.C roof	Each	20	392.17728	7844
119	12	supply and erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.029) PVC wire fixing of regulator, blade, canopy etc. size 56"	Each	20	9557.538576	191151
120	13	P/F Exhaust fan ACSP 380 mm (16") sweep complete with shutter.	Each	8	5708.623344	45669
121	14	P/F fluorescent tube light double complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	30	2087.3952	62622
122	15	P/F fluorescent tube light single complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	15	1043.6976	15655

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
123	16	P/F energy saver 24 watts	Each	30	299	8970
124	17	P/F BC Bakelite batten lamp holder with 254 mm white plastic shade.	Each	30	300.74592	9022
125	18	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	2	52343.217264	104686
126	19	Earthing Bore Complete in all respect	Job	1	3000	3000
127	20	P/F A.C 1.5 ton inverter Complete in all respect	No	2	165000	330000
128	21	P/F Blind Roller Complete in all respect	Sft	880	350	308000
129	22	P/F Wall Panneling Complete in all respect	Sft	814	250	203500
130	23	False ceiling comprising iron L & T section sand Gypsum board complete in all respect	Sqm	142.7	2255.723784	321892
131	24	P/F ceiling lights 2' x 2' complete	No	16	4500	72000
132	25	Supply and erection of 457 mm (18") sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	4	7464.0192	29856
133	26	P/F Monogram of stainless steel	Job	1	60000	60000

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
134	27	P/supplying stainles steel bench 3+2	No	1	40000	40000
135	28	P/I csc counter	No	1	90000	90000
136	29	P/F Water dispensor.	No	1	35500	35500
137	30	Moulding Frame	Job	1	110000	110000
138	31	P/F Sofa set 3+2+1.	No	1	75000	75000
139	32	P/F Executive table 5*3 i/c Rack.	No	1	45000	45000
140	33	P/F Executive chair.	No	1	35000	35000
141	34	P/F Visitor chair	No	6	16000	96000
142	B	BORE				
143	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
144		up to 30 meters depth	Meter	30.49	2748.993096	83817
145		Up to 60 meters depth	Meter	30.49	5020.616736	153079
146		Up to 90 meters depth	Meter	30.49	6917.616192	210918
147	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
148	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976
149	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
150	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160
151	6	Providing and Installing of Gold-Matic Pump including all fitting complete.	Each	1	25000	25000
152	7	P/F Fiber Glass Water Tank 500 Gallon	No	1	20000	20000
153		TUFF TILE				
154	8	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	560.95	295.49868	165760

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
155	9	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	560.95	482.45856	270635
156	10	Excavation in foundation of buildings, bridges and other structures i/c dag -belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	11.89	612.13008	7278
157	11	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	78.44	10698.04416	839155
158	12	Pacca Brick work othar than building 1:5	Cum	6.51	17578.254	114434
159	13	Cement plaster (1:4) 13 mm thick.	Sqm	22.77	544.1316	12390

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
160	14	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms molds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio 1:2:4	Cum	42.82	34951.707504	1496632
161	15	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	5137.91	393.988656	2024278
162	16	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	104.84	3901.905168	409076

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
163	17	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	104.84	6349.419168	665673
164	18	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	688.2	1788.273768	1230690
165	D	Sewerage System				
166	1	Excavation in open cutting for sewer and manholes as shown in drawing, dressing to correct section and dimension according to template and levels and removing surface water in all types of soil shingle, gravel and rock. 0 - 2.10 m depth	Cum	42.47	678.058416	28797
167	2	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing. 225mm i/d	Rm	228.59	2155.048656	492623
168	3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering.Ratio 1:4:8	Cum	5.61	14014.5297	78622

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
169	4	Topping of cement concrete (1:2:4) including surface finishing & dividing into panels 75 mm thick	Sqm	10.03	1664.95644	16700
170	5	Construction of manhole complete in all respect	No	10	28074.8904	280749
					GRAND TOTAL:	Rs42,433,420.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83512***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail (*P83512*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Form of Bid

The Form of Bid must be duly signed and stamped otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Form of Bid** (page number: 98)

Special Stipulations

The special stipulationsmust be duly signed and stamped otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Special Stipulations** (page number: 100)

Formula for Price Adjustment

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Formula for Price Adjustment** (page number: 102)

Procurement Forms

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Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83512

Name of work: Construction of Double Story Office Building for AM (O) Manawala Sub Division at 132 Kv Grid Station Walgon Sohail.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	8 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure C for Price Adjustment Formula),

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE C: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;
- A is a constant, representing the non-adjustable portion in contractual payments;
- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;
- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and
- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	2	3	4	5
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Standard Bidding Document

Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana
(Works)

National

Single Stage-One Envelope

August 09, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana**" with the reference of "**P83758**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83758** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83758**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 20 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 40 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive.	Yes
The amount of Bid Security is Rs. 1,400,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV.	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana	Address: City Sub Division Nankana Schedule: 240 Days Quantity: 1/Qty	1/Qty	1400000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	A	CIVIL WORKS				
2		EARTH WORK				
3	1	Excavation in foundation of buildings, bridges and other structures i/c dag - belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	78.72783854882	612.13008	48192
4	2	Termite proofing with approved chemicals pre-construction	Sqm	399.4	337.375968	134748

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
5	3	Supplying and filling sand under floors or plugging in wells	Cum	33.79	2326.985616	78629
6	4	Filling watering and ramming earth under floors with surplus earth from foundation	Cum	43.229119177	295.49868	12774
7	5	Filling watering and ramming earth under floors with mew earth(Excavation from out side) lead up to 31 m and lift up to1.5 m	Cum	491.06051092038	1428.873768	701663
8	6	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (15 K.M)	Cum	491.06051092038	482.45856	236916
9		CONCRETE WORK				

PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
10	7	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	33.28	10698.04416	356031
11	8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	11.33	17630.841408	199757
12	9	Reinforced cement concrete work Ratio 1:2:4				
13	a	Ground floor.	Cum	57.51	34951.707504	2010073
14	b	1st floor.	Cum	42.029704344083	36156.847584	1519662
15	c	2nd floor.	Cum	15	37361.987664	560430
16	10	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	17450	393.988656	6875102

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
17		BRICK WORK				
18	11	Pacca brick work in foundation & plinth in (i/c striking of joints) cement sand mortar 1:6	Cum	33.1	16652.698368	551204
19	12	Pacca brick work (i/c striking of joints) in cement sand mortar 1:6				
20	a	Ground floor.	Cum	52.38	17853.511272	935167
21	b	1st floor.	Cum	51.33	18636.931392	956634
22	c	2nd floor.	Cum	10.45	19641.756288	205256
23	13	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	1.98	18452.17104	36535
24	14	Pacca brick work other than building i/c striking of joints up to 3 meter height (1:5)	Cum	32.08	17578.254	563910
25	15	Damp proof course with 20.8 (cement, sand and shingle concrete 1 :2:4) including 2 coats of asphaltic mixture.	Sqm	24.15	1296.945216	31321

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
26	16	Vertical damp proof docourse of 20 mm thick cement plaster 1 :2 with bitumen at 1 kg per sqm.	Sqm	19.02	1033.275	19653
27		SURFACE RNDERING				
28	17	Cement plaster (1:4) 13 mm thick.				
29	a	Up to ist floor	Sqm	1362.6213547134	544.1316	741445
30	b	From 2nd floor	Sqm	90.325068051543	571.33818	51606
31		ROOFING				
32	18	Single layer of burnt clay tiles 225x113x38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of R.C.C roof slab provided with 1.66 Kg. bitumen coating sand blinded	Sqm	135.69	1788.273768	242651
33	19	P/L Thermo Pore Sheet 40mm thick.	Sqm	135.69	1833.184392	248745
34	20	Polythine sheet 0.2 mm thick	Sqm	271.39	692.951952	188060
35	21	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc. 100mm dia.	Meter	17.835365853659	5646.015864	100699

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
36	22	Rain water down pipe cast iron heads fixed in place i/c clamps hold fast and painting,100mm dia.	Each	3	2052.82092	6158
37	23	Shoes,bends,or offsets for cast iron rain water down pie including fixing and painting 100mm dia.	Each	3	2273.679408	6821
38		FLOORING				
39	24	Topping of cement concrete (1:2:4) i/c surface finishing and dividing into panels.				
40	a	40mm thick.	Sqm	46.40511338827	1007.656968	46760
41	b	75mm thick.	Sqm	116.31471864287	1664.95644	193659
42	25	Sunney white/grey marble flooring 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.				
43	a	Ground floor.	Sqm	152.29	5385.2496	820120
44	b	1st floor.	Sqm	127.43	5385.2496	686242
45	c	2nd floor.	Sqm	5.5741877943868	5385.2496	30018

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
46	26	Sunney white/grey marble dado 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.	Sqm	34.95	5385.2496	188214
47	27	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete.	Sqm	16.297531563838	5147.944968	83899
48	28	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	51.522217783517	5267.467032	271392
49	29	P/F glass strips for dividing the floor into Panels 5mm thick				
50	a	75mm Wide	Meter	190	266.444784	50625
51	b	40mm Wide	Meter.	13.935469485967	256.39596	3573
52		JOINERY WORK				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
53	30	Providing / fixing bent metal 16 SWG frame 250 mm wide for door complete in all respect	Each	14	12372.84816	173220
54	31	Providing & fixing malaysian ply door as per Central Design Office Standard drawings	Sqm	30.22	9103.803264	275117
55	32	Providing and fixing approved quality mortice locks	Each	12	2152.604736	25831
56	33	P/F steel door without grill work on outer face of the door as per approved designed.	Sqm	2.2761266827079	21975.901152	50020
57	34	Providing and fixing iron sliding bolt 255 mm long	Each	3	594.318216	1783
58	35	Providing & fixing aluminium natural anodized openable hinged windows with 6mm thick glazing as per Central Design Office Standard drawings	Sqm	36.162543316084	16449.752376	594865
59	36	P/F steel grills to openable steel windows as per drawing No. CDO(W)301-5B/215.	Sqm	46.637371213036	7835.035008	365405

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
60	37	Providing & fixing aluminium natural anodized fly screen shutter as per Central Design Office Standard drawings	Sqm	18.081271658042	4839.134112	87498
61	38	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief.	Sqm	10.474827896952	21975.901152	230194
62	39	Providing & Fixing laminated board shutter complete in all respect.	Sqm	54.348330995271	6147.263856	334094
63	40	P/F Stainless Steel railing complete in all respect	Meter	16.768292682927	12635.454552	211875
64	41	Providing/ fixing C section curtain railing over 4x1"deodar wood strip.	Meter	25.609756097561	1562.973096	40027
65	42	Providing/ fixing deodar wood beading tapering from 118 mm to 6 mm & 60 mm wide.	Sqm	69.51	237.5634	16513
66		PAINTING				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
67	43	Preparing surface and painting of doors and windows any type (I/c edges) 3-coats (New).	Sqm	177.35207499141	899.9376	159606
68	44	Preparing surface and painting sashes, Fans, light, Glazed or Gauzed Doors and Windows etc. any type (I/c edges) 3-coats (New)	Sqm	144.8824310891	558.421344	80905
69	45	White Washing 3-Coats	Sqm	220.78428822267	110.493936	24395
70	46	Distempering 2-coats over and including cost of 1-Primery Coats	Sqm	691.25	216.07128	149359
71	47	Preparing surface and painting weather sheild. (2-coats)	Sqm	385.5015375468	518.944848	200054
72		WATER SUPPLY AND SANITATION				
73	1	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
74	a	13mm i/d	Meter	19.82	606.566568	12022
75	b	20mm i/d	Meter	15.24	806.321088	12288
76	c	25 mm i/d	Meter	24.39	1086.236184	26493

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
77	d	32 mm i/d	Meter	12.2	1365.231216	16656
78	2	Providing and fixing hard brass or gun metal peat valves heavy pattern with hand wheel on G I or W I pipe lines laid in the ground are inside building.				
79	a	25 mm i/d	Each	1	1970.978352	1971
80	b	32 mm i/d	Each	1	2453.940072	2454
81	3	Supplying and fixing White glazed earthenware water closet squatting type Orissa pattern domestic of best quality	Each	5	8061.945792	40310
82	4	Supplying and fixing S trap102 mm i/d china ware	Each	5	750.039048	3750
83	5	Supplying and fixing 13.5 Liters capacity low level flushing cistern best quality (Plastic) with all accessories .	Each	5	5773.229088	28866
84	6	Supplying and fixing PVC flushing pipe 32 mm dia	Each	4	206.79876	827

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
85	7	Supplying and fixing PVC flushing bend 32 mm dia	Each	4	252.22692	1009
86	8	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm.	Each	4	14131.809264	56527
87	9	Supplying and fixing White glazed earthenware pedestal for wash hand basin domestic of supreme quality	Each	4	3068.930976	12276
88	10	Supplying and fixing CP waste coupling 32 mm dia.	Each	4	730.717704	2923
89	11	Supplying and fixing waste pipe PVC for wash hand basin 32 mm dia	Each	4	252.22692	1009
90	12	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	4	4924.06752	19696
91	13	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	4	1763.2164	7053
92	14	Providing and fixing glass shelves610x125mm size with C P railing.	Each	4	815.306088	3261

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
93	15	Providing & fixing soap dish.	Each	4	1100.971584	4404
94	16	CP bib tap 13 mm dia	Each	5	1184.984928	5925
95	17	CP Pillar cocks 13mm dia Swan neck.	Each	3	1230.413088	3691
96	18	C.P tee stop cocks 13mm i/d.	Each	7	1164.973536	8155
97	19	Connections 13mm dia BCP	Each	8	550.198272	4402
98	20	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	5	1156.448568	5782
99	21	100mm i/d gully trap of cement concrete (i/c 305mm x 305mm masonry chamber and C.I grating 150mm x 150mm).	Each	1	5530.691592	5531
100	22	P/L PVC Class D blind pipe i/c Specials.				
101		75 mm dia	Meter	19.51	2745.499728	53565
102		100 mm dia	Meter	21.34	4094.529192	87377

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
103	23	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment and grade i/c cutting of pipe where necessary cost of jointing testing 150 mm i/d .	Meter	30.49	1345.924248	41037
104	24	C I Manhole cover 450 mm dia	No	3	2580.290736	7741
105		ELECTRIFICATION				
106	1	wiring mains with 4-1/7/1.04(7/0.044)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required	Meter	42.68	445.713504	19023
107	2	wiring mains with 2-1/7/0.085(7/0.036)PVC insulated wire in 25mm (1")PVC conduit recessed in the wall as required	Meter	190.24	368.327496	70071
108	3	Wiring mains with 2-1/1.78(7/0.029)PVC insulated wire in 20mm (3/4")PVC conduit recessed in the wall as required.	Meter	216.46	263.36832	57009

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
109	4	P/laying and connecting hard drawn bare copper wire 3.2mm 2(14 S.W.G) as earth continuity conductor with any given mains or sub-mains in all system of wiring.	Meter	240.85	34.818672	8386
110	5	wiring light or fan point with 1/1.13 (3/0.029) PVC insulated wire in 20mm (3/4"), 1.50mm thick PVC conduit recessed in the wall or column complete with switch, plastic plate, ceiling rose / button holder.	Per point.	90	3320.381592	298834
111	6	wiring for call bell with 1/1.13(3/0.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required including buzzer push and 3Meters flexible wire 23/.0076 twin.	Per point.	9	3715.146552	33436

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
112	7	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	point.	21	3216.874392	67554
113	8	wiring 2-pin plug control point on board with 1.13 (3/0.029) PVC insulated wire in 20mm (3/4") 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug.	Per point.	22	464.546064	10220
114	9	Wiring 3-pin 15-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	Each	9	734.383584	6609
115	10	Providing and Fixing mild steel bar fan clamp 12.7mm (1/2") dia suitable for R.C roof	Each	11	392.17728	4314

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
116	11	supply and erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.029) PVC wire fixing of regulator, blade, canopy etc. size 56"	Each	11	9557.538576	105133
117	12	P/F Exhaust fan ACSP 380 mm (16") sweep complete with shutter.	Each	2	5708.623344	11417
118	13	P/F fluorescent tube light double complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	30	2087.3952	62622
119	14	P/F fluorescent tube light single complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	15	1043.6976	15655
120	15	P/F energy saver 24 watts	Each	33	300	9900
121	16	P/F BC Bakelite batten lamp holder with 254 mm white plastic shade.	Each	33	307.74	10155
122	17	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	2	39121.236288	78242

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
123	18	P/F earthling set	Each	1	60000	60000
124	B	BORE				
125	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
126		up to 30 meters depth	Meter	30.49	2748.993096	83817
127		Up to 60 meters depth	Meter	30.49	5020.616736	153079
128		Up to 90 meters depth	Meter	30.49	6917.616192	210918
129	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
130	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976
131	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
132	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
133	6	Providing and Installing of Gold-Matic Pump including all fitting complete. Approved by Engineer	Each	1	25000	25000
134	7	P/F Fiber Glass water tank 500 gallon. Approved by Engineer	Each	1	22000	22000
135	C	B.WALL				
136	1	Excavation in foundation of buildings, bridges & other structures including dag belling, dressing, refilling around structures with excavated earth including watering and ramming lead upto 30 metres and lift upto 1.5 metres.	Cum	66.83	612.13008	40909
137	2	PCC 1:4:8	Cum	14.37	14014.501104	201388
138	3	R.C.C 1:2:4	Cum	1.87	17630.841408	32970
139	4	Pacca brick work in other than building in Cement sand mortar 1:6	Cum	55.41	17331.288696	960327
140	5	DPC (1:2:4) including 2 coats of asphaltic mixture 38mm thick.	Sqm	15.96	1296.945216	20699

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
141	6	Cement plaster (1:4) upto 6.00 metres height 13 mm thick	Sqm	312.71	544.1316	170155
142	7	P/F G.I 0.7 m length 50x50x6 mm angle iron post for barbed wire fencing around switch yard duly fixed in position (P 20-6/58)	Each	20	4490.904264	89818
143	8	P/F 4 rows barbed wire fencing around switch yard G.I barbed wire 14 swg 2 ply 4 points fixed on G.I angle iron 50x50x6 mm posts complete (P 20-6/58)	Mtr	54.86	571.446	31350
144	9	Making and fixing steel grated doors complete with locking arrangement angle iron frame 50x50x10 mm and 19 mm square bars at 100 mm center to center	Sqm	13.01	34024.383624	442657
145		TUFF TILE				
146	10	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	99.56	295.49868	29420

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
147	11	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	99.56	482.45856	48034
148	12	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	16.59	3901.905168	64733
149	13	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	16.59	6349.419168	105337
150	14	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	108.92	1788.273768	194779

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
151	15	Fabrication, errection, fixing and installation of car shed of 3ply fiber glass sheet with steel structure made of 18gauge squre tube 32 x 32 mm side bracing for sheet with MS flat 25 x 3mm and 75mm dia 16 gauge vertical post complete in all respect	Sqm	29.73	9856.314984	293028
152	16	Weather shield paint three coats on new cement plaster surface.Approved by Engineer	Sqm	279.26	518.944848	144921
153	17	P/F Gate light complete. Approved by Engineer	No	3	4500	13500
154	18	P/F flood light flourcent with 250watt chock & mercury bulb complete with reflector frame holder. Approved by Engineer	No	4	8000	32000
155	D	Office				
156	1	P/F Blind Roller Complete in all respect	Sft	630	300	189000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
157	2	Providing and fixing of distribution board three phase 60-Amps. 400 volts 4 way per phase with 1-No. incoming circuit breaker 60 Amps. 400 volts O/Gang circuit breaker S.P. 6-15 Amps. on prepared board	No	1	39121.236288	39121
158	3	Wiring mains with 4-1/7/1/04 (7/.044) PVC insulated wire 660 volts grade in 25.4 mm 16 swg gauge steel conduit on surface as required including all accessories	Mtr	60	445.713504	26743
159	4	Providing and fixing surface type 3 pin 15 Amps S.P. Plug-socket and switch as replacement complete with board.	No	4	734.383584	2938
160	5	Airconditioner 1.5 ton i/c wiring & instalation. (PEL) Approved by Engineer	No	2	185000	370000
161	6	Wiring mains with 2-1/7/.085 (7/.036) PVC insulated wire in 25 mm PVC Conduit recessed in the wall as required	Rm	45	368.327496	16575

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
162	7	Wiring main with 2-1/7/2.14) (19.052) PVC insulated wire in 38.2 mm heavy gauge steel conduit fitted on surface including accessories	Rm	35	1907.235168	66753
163	8	P/F Copper pipe for 2 ton cabinut as per engineer incharge approval	Ft	31	550	17050
164	9	False ceiling comprising iron L & T section sand Gypsum board complete in all respect.Approved by Engineer	Sqm	35.67	2255.723784	80462
165	10	P/F ceiling lights 2â€™x 2â€™ philps 4 rod complete.Approved by Engineer	No	12	4500	54000
166	11	Supply and erection of 457 mm (18â€•) sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	4	7464.0192	29856
167	12	P/supplying stainles steel bench 3.Approved by Engineer	No	2	40000	80000
168	13	P/I csc counter	No	1	90000	90000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
169	14	P/F Stainless steel mono gram with wording with lighting arrangement. Approved by Engineer	Job	2	50000	100000
170	15	P/F Water Dispensar.Approved by Engineer	No	1	35500	35500
171	16	P/F Executive chair.Approved by Engineer	No	1	18500	18500
172	17	P/F Executive table 5*3 i/c Rack.Approved by Engineer	No	1	35000	35000
173	18	P/F Visitor chair.Approved by Engineer	No	8	6500	52000
174	19	P/F Computer chair.Approved by Engineer	No	2	16000	32000
175	20	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
176	21	P/S Different type Plants 3 feet Hight complete.Approved by Engineer	No	30	3000	90000
177	22	P/F Name plates. Approved by Engineer	No	8	1500	12000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
178	E	Dismantling				
179	1	Dismantling Ist class tile roofing.	Sqm	244.75	256.223448	62711
180	2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	Cum	38.76	10116.67872	392122
181	3	Dismantling brick work in lime or cement mortar	Cum	127.3	2388.730536	304085
182	4	Dismantling cement concrete plain 1:2:4	Cum	37.3	6182.68632	230614
183	5	Removing of door with chowkat	No	14	737.402544	10324
184	6	Removing of door with windows	No	17	533.06208	9062
185	7	Removing of ventilator	No	2	533.06208	1066
186	8	Carriage of dismantled old mateial leading upto 5 km	Cum	38.76	763.782504	29604
187		Deductions				
188	1	Mild Steel	Kg	1550.36	-60	-93022
189	2	Old Bricks	No	48553	-12.75	-619051
190	3	Old Doors	No	14	-1000	-14000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
191	4	Old Windows	No	17	-1000	-17000
192	5	Old Fans	No	15	-1000	-15000
193	6	Old Roof Tiles	No	3161.33	-7	-22129
194	7	Old Main Door	No	2	-5000	-10000
					GRAND TOTAL:	Rs30,555,330.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end

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.:***P83758***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana (*P83758*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Form of Bid** (page number: 103)

Special Stipulations

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Special Stipulations** (page number: 105)

Formula For Price Adjustment

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Formula For Price Adjustment** (page number: 107)

Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Deductions** (page number: 110)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83758

Name of work: Construction of Double Story Office Building For City Sub Division Nankana With Dismantling Of Old Existing Building Of City Sub Division Nankana

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	8 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure C for Price Adjustment Formula),

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE C: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;
- A is a constant, representing the non-adjustable portion in contractual payments;
- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;
- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and
- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	**2**	**3**	**4**	**5**
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Ref. No.	Description	Unit	Quantity	Rate		Amount
	Deductions					
1	Mild Steel	Kg	1550.36	-60.00		-93022.00
2	Old Bricks	No	48553.00	-12.75		-619051.00
3	Old Doors	No	14.00	-1000.00		-14000.00
4	Old Windows	No	17.00	-1000.00		-17000.00
5	Old Fans	No	15.00	-1000.00		-15000.00
6	Old Roof Tiles	No	3161.33	-7.00		-22129.00
7	Old Main Door	No	2.00	-5000.00		-10000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore
(Works)

National

Single Stage-One Envelope

August 09, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore**" with the reference of "**P83794**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83794** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83794**
3.	**3.1**	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 60 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 130 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive. 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-4 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 4,200,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore	Address: Shalamar LESCO Lahore Schedule: 365 Days Quantity: 1/Qty	1/Qty	4200000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	A	Civil Works				
2	1	Excavation in foundation of buildings, bridges and other structures including dibbling dressing refilling around structure with excavated earth watering and ramming lead upto 30 m and lift upto 1.5 m in ordinary soil. (P 2-7/24-b)	Cum	688.67	612.13008	421556
3	2	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate) without shuttering ratio 1:4:8 (P 5-2/6-i)	Cum	79.21	14014.501104	1110089

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
4	3	Reinforced cement concrete work using coarse sand I/c all labour & material except the cost of steel reinforcement & its labour for bending & binding ,which will be paid separately. This rate also includes all kinds of forms moulds. Lifting shuttering curing rendering & finishing the exposed surface (i/c screening &-washing of shingle(1:2:4).(P 5-2/7-a-i).				
5	a	Ground floor.	Cum	186.67	34951.707504	6524435
6	b	1st floor.	Cum	138.62	36156.847584	5012062
7	c	2nd floor.	Cum	15	37361.987664	560430
8	4	S/fabrication of intermediate grade deformed reinforcement of 40,000PSI(276MPA) yeild for R.C.C in beams, column pipe cap including cutting, bending, laying in position including.	Kg	45599.6	393.988656	17965725
9	5	Pacca brick work in foundation and plinth in cement sand mortar Ratio 1:6.	Cum	255.86	16652.698368	4260759
10	6	DPC (1:2:4) including 2 coats of asphaltic mixture 38mm thick.	Sqm	54.66	1296.945216	70891

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
11	7	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg per Sqm.(P-6-8/31)	Sqm	56.76	1033.275	58649
12	8	Filling watering and ramming earth under floors with surplus earth from foundation.(P-2-8/27)	Cum	118.29	295.49868	34955
13	9	Filling watering and ramming earth under floors with new earth (excavation from outside) lead upto 30 m and lift upto 1.5 m.(P-2-8/28)	Cum	1037.1	1428.873768	1481885
14	10	Carriage of 3.0 cum/5 metric tons of all material like stone aggregate spawl, coal, lime. Surkhi etc. B.G rail fastenings bridge girders, pipes sheets, rails, M.S Bars etc or 1000 No Bricks 254x127x76 mm or 1000 No tiles 300x152x51 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor lead 5 Km.	Cum	1037.1	482.45856	500358
15	11	Pacca brick work in ground floor including striking of joints in cement sand mortar Ratio 1:6.(P-6-2/5)				
16	a	Ground floor.	Cum	150.44	17853.511272	2685882
17	b	1st floor.	Cum	158.64	18636.931392	2956563

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
18	c	2nd floor.	Cum	20.81	19641.756288	408745
19	12	Pacca brick work in ground floor including striking of joints in cement sand mortar Ratio 1:4.(P-6-2/5)	Cum	32.46	18452.17104	598957
20	13	Polythine sheet 0.2 mm thick laid over two coats of bitumen using 1.66 kg bitumen hot per sq.m over floors & DPC etc.(P-8-6/34-8-3/12)	Sqm	1046.76	692.951952	725354
21	14	Single layer of burnt clay tiles 229 x 114 x 38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of RCC roof slab provided with 1.66 kg bitmen coating sand blinded.(P-8-2/5)	Sqm	478.17	1788.273768	855099
22	15	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc 100 mm dia cast iron downpipe(P-8-5/19-a)	RM	30.4	5646.015864	171639
23	16	Shoes, bends or offsets for cast iron rain water down pipe including fixing and painting.(P-8-5/21)	No	6	2052.82092	12317
24	17	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc 75 mm dia cast iron downpipe(P-8-5/19-b)	No	6	2273.679408	13642

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
25	18	Supplying and filling sand under floors or plugging in wells.(P-6-8/28)	Cum	60.83	2326.985616	141551
26	19	Cement plaster 1:4 upto 6.00 meters height 13 mm thick (P10-2/11-b)	Sqm	2419.96	544.1316	1316777
27	20	Cement plaster 1:4 upto 6.00 meters height 13 mm thick (P10-2/11-b)	Sqm	1479.32	544.1316	804945
28	21	P/L 13 mm thick marble fine dressed on the surface in cement mortar (1:2) laid over 19 mm thick cement mortar (1:2) i/c rubbing and chemical polishing. Vetted rate C.E.O LESCO)	Sqm	838.4	5385.2496	4514993
29	21-a	White marble flooring fine dressed on the surface without winding set in cement mortar 1:2 laid over 20 mm thick cement mortar 1:2 including rubbing & polishing:20 mm thick	Sqm	24.62	11693.567784	287896
30	22	Marble skirting 13 mm thick fine cressed on the surface in cement mortar (1:2) laid over 19mm thick cement mortar (1:2) i/c rubbing and chemical polishing	Sqm	49.79	3746	186513
31	23	Providing and fixing steel grill to openable steel windows as per drawing.	Sqm	108.84	7835.035008	852765

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
32	24	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate) without shuttering ratio 1:2:4 (P 5-2/6-f)	Cum	43.5	17630.841408	766942
33	25	Providing and fixing aluminum window (sliding) one (1) with fly shutter sqm. 18SWG/1.2mm section shampean or any other colour and green or blind glass 5mm thick.with wire gauze	Sqm	108.84	16449.752376	1790391
34	27	P/F Jambo lawn 25mm thick.	Sqm	478.1	1833.184392	876445
35	28	P/F steel door without grill work on outer face of the door as per approved design of Engineer Incharge.(P 20-5/41)	Sqm	2.28	21975.901152	50105
36	29	Providing / fixing of bent metal 16SWG frame 345mm wide for door size 915mm x 2.134m (3.50'x7') complete in all respect	No	32	13764.114312	440452
37	30	P/F Malaysin ply door as per central design office standard drawing.	Sqm	75.44	9104.119536	686815

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
38	31	P/F Aluminum natural anodized open able double leaf door hinged with glazing with fly screen shutter complete in all respect (P 20-7/57)	Sqm	5.2	13764.646224	71576
39	32	P/F approved quality mortic lock.	No	32	2152.604736	68883
40	33	Steel pipe railing fixed in position l/c polishing complete. (P 20-10/84)	Mtr	24.39	12635.454552	308179
41	34	Add extra labour for R.C.C concrete in 2nd subsequent storey.(P 5-3/7-d)	Sqm	149.9	2259.648432	338721
42	35	Preparing surface and Distempering 3 coats l/c primer coats. (P 10-4/21a+b)	Sqm	2472.75	216.07128	534290
43	36	Preparing surface and painting on wood work door and window any type 3 coat.	Sqm	155.43	899.9376	139877
44	37	Preparing surface and painting Sash fan doors and windows any type 3 coats.	Sqm	192.77	558.421344	107647
45	38	Preparing surface and painting with weather shield of ICI DELUXE paint.	Sqm	744.79	518.944848	386505
46	39	White washing 3 coats (P 10-4/23-c)	Sqm	828.87	110.493936	91585
47	40	Termite proofing with approved chemical.(P 2-9/40)	Sqm	938.03	337.375968	316469

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
48	41	P/F almirahs without boxing.(P 11-5/22-11-5/26-c)	Sqm	218.51	6147.263856	1343239
49	42	Supply and laying colored glazed china ware tiles & angles in 1:2 cement sand mortar and including pointing with colored cement to match the tiles.	Sqm	26.82	5239.160688	140514
50	43	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	116.03	5267.467032	611184
51	44	Flooring comprising of first class Granite glazed tiles with 13mm thick white bond cement.	Sqm	88.26	5147.944968	454358
52	45	P/F Aluminum single action door closer. (P 20-5/53)	No	2	10370.472624	20741
53	46	P/L topping of cement concrete 1:2:4 40 mm thick (P 9-3/16-b)	Sqm	97.98	1007.656968	98730
54	47	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief with glazing	Sqm	19.02	21975.901152	417982
55	48	P/F Door lock (P 20-5/52)	No	6	6578.88888	39473

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
56	49	P/F Aluminum fly screen shutter with glazing etc (P 20-7/56)	Sqm	105.91	4839.134112	512513
57	50	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	82.35	12714.019392	1046999
58	B.	WATER SUPPLY & SANITARY				
59	1	P/L and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing (P 13-8/23-b)				
60	a	150 mm dia.	Meter	120	1345.924248	161511
61	2	Providing, lowering & laying into trenches jointing and testing PVC class 'D' pipe line 100mm i/d	Meter	30	3556.032984	106681
62	3	Providing, lowering & laying into trenches jointing and testing PVC class 'D' pipe line 75mm i/d	Meter	60	2148.795096	128928
63	4	White glazed earthenware water closet European type domestic of the best quality (P 13-18/63+13-23/109)	No	2	20000	40000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
64	5	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality	No	2	5000	10000
65	6	White glazed earthenware wash hand basin glazed ware 55-56 C.M. Master	No	7	10000	70000
66	7	Floor trap 100mm x 50mm including 50mm concrete chamber all round.	No	16	1123.125	17970
67	8	Looking glass 559 cmx406 cm size 1st quality(W.O frame) local. (P 13-20/79-b)	No	7	1763.2164	12343
68	9	P/F 102 mm dia gully trap cement concrete l/c 306 x 305 mm masonary chamber and C.I grating 15 x152 mm dia.(P 13-23/111)	No	4	5530.691592	22123
69	10	P/L jointing & testing heavy water or steam quality G.I or W.I pipe & specials inside buildings & trenches.				
70	a	25 mm dia	Mtr	180	1086.236184	195523
71	b	20 mm dia.	Mtr	200	806.321088	161264
72	c	13 mm dia.	Mtr	100	606.566568	60657
73	11	P/F peet valve.(P 13-15/48-c+b)				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
74	a	25mm dia.	No	3	1970.978352	5913
75	b	20 mm dia.	No	8	1578.872952	12631
76	12	C.P bib cock 13mm dia.(P 13-20/84-a)	No	16	1184.984928	18960
77	13	P/F PVC water stop 190 mm dia.	Mtr	15	769.25976	11539
78	14	P/F 13.5 liters capacity low level flushing cistern complete best quality.	No	7	7000	49000
79	15	P/F Stainless steel sink (P 13-19/69-b)	No	2	9898.077264	19796
80	16	P/F Accessories Set (P 13-19/74)	No	6	5000	30000
81	17	P/F Bath Set Complete with muslium shower	No	2	12500	25000
82	18	P/F PVC bend + stop cock + waste couplain + rubber connection	No	16	1810.69	28971
83		C- ELECTRIFICATION				
84	1	Wiring light or fan point with 1/1.13(3.029) PVC insulated wire in 20mm (3/4") thick P.V.C conduit recessed in the wall complete with switch plastic plate ceiling rose, batten holder.(P-21-5/30)	No	240	3320.381592	796892

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
85	2	Wiring 3/5 pin 5 Amp wall socket point with 1/1.13(3.029) PVC insulated wire and 2.5mm PVC conduit 1.19 mm 1.50 mm thick fixed on surface complete with switch socket etc.(P 21-4/28)	No	66	3216.874392	212314
86	3	Wiring call bell with 1/1.13 (3/0.029) PVC insulated wire in 9.1 mm PVC conduit fitted on surface complete with Buzzer, push & 3 Meter flexible wire 23/.0076 Twin.(P-21-4/29)	No	4	3715.146552	14861
87	4	P/F surface type 3 pin 15 amp S.P plug socket switch complete with board. (P 21-28/21)	No	24	734.383584	17625
88	5	P/F A/C or DC electric bell 200/250 70 mm gonge. (P 21-29/28)	No	4	327.7728	1311
89	6	S/F exhaust fan 30 cm 200/230 volts S.P complete I/c providing errection butter fly shutter etc.(P 23-12/59-d+21-33/14+21-34/18)	Each	7	5708.623344	39960
90	7	Wiring main with 2-1/1.78(7.029) PVC insulated wire in19.1 mm PVC conduit recessed in the wall as required. (P 21-18/102)	Meter	590	263.36832	155387

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
91	8	Wiring for main with 2-1/7(7/0.44) PVC insulated wire in 25 mm dia PVC conduit recessed in the wall as required with 2wire. (P 21-18/104)	Mtr	480	445.713504	213942
92	9	Wiring mains iwht 4-1/7/2.14 PVC (19.052) insulated wire 660volts grade in 38.2mm PVC Conduit recessed in wall as required (4core).(P 21-22/147)	Mtr	50	1907.235168	95362
93	10	P/L connection hard drawn bar copper wire 3.2 mm 14 SWG as earth continuity.(P 21-24/162)	Mtr	500	34.818672	17409
94	11	S/E of ceiling fan I/c wiring of down rod with 1/1 .13 mm (3.029) PVC wire fixing of regulator blade canopy etc. Pak made (G.F.C) (P 21-33/11-c)	Each	42	9557.538576	401417
95	12	P/F M/Steel bar fan clamp 12.7mm dia suitable for R.C.roof. (P 21-32/3)	Each	60	392.17728	23531
96	13	P/F LED tube light complete.	Each	28	1500	42000
97	14	P/F led bulb 24 watt	Each	40	503.16	20126

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
98	15	P/F of distribution board three phase100 Amps 400 volts 10-way per phase with 1-No incoming circuit breaker 100 Amps complete in all respect. as per instruction of Engineer Incharge. (P 21-39/10)	No	2	99218.451048	198437
99	16	P/F surface type 3 pin 5 amp S.P plug socket and switch complete with board. (P 21-27/17)	Each	60	5163.600432	309816
100	17	P/F Earthing complete	Each	1	30000	30000
101	B	BORE				
102	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
103		up to 30 meters depth	Meter	30.49	2748.993096	83817
104		Up to 60 meters depth	Meter	30.49	5020.616736	153079
105		Up to 90 meters depth	Meter	30.49	5020.616736	153079
106	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
107	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
108	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
109	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160
110	6	Providing and Installing of Gold-Matic Pump including all fitting complete.	Each	1	25000	25000
111	7	P/F Fiber Glass water tank 500 gallon	Each	1	22000	22000
112	C	B.WALL				
113	1	Dismantling Brick Work	Sqm	378.34	2388.730536	903752
114	2	Excavation in foundation of buildings, bridges & other structures including dag belling, dressing, refilling around structures with excavated earth including watering and ramming lead upto 30 metres and lift upto 1.5 metres.	Cum	190.17	612.13008	116409
115	3	PCC 1:4:8	Cum	24.13	14014.501104	338170
116	4	R.C.C 1:2:4	Cum	1.5	17630.841408	26446
117	5	Pacca brick work in other than building in Cement sand mortar 1:6	Cum	334.36	17331.288696	5794890

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
118	6	DPC (1:2:4) including 2 coats of asphaltic mixture 38mm thick.	Sqm	41.25	1296.945216	53499
119	7	Cement plaster (1:4) upto 6.00 metres height 13 mm thick	Sqm	1429.77	544.1316	777983
120	8	P/F G.I 0.7 m length 50x50x6 mm angle iron post for barbed wire fencing around switch yard duly fixed in position	Each	56	3245.540136	181750
121	9	P/F 4 rows barbed wire fencing around switch yard G.I barbed wire 14 swg 2 ply 4 points fixed on G.I angle iron 50x50x6 mm posts complete (P 20-6/58)	Mtr	165.55	571.446	94603
122	10	Making and fixing steel grated doors complete with locking arrangement angle iron frame 50x50x10 mm and 19 mm square bars at 100 mm center to center	Sqm	13.01	34024.383624	442657
123		TUFF TILE				
124	11	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	1873.19	1428.873768	2676552

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
125	12	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	1873.19	335.6	628643
126	13	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	142.03	3901.905168	554188
127	14	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	91.17	6349.419168	578877
128	15	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	598.47	1788.273768	1070228
129	16	Fabrication, errection, fixing and installation of car shed of 3ply fiber glass sheet with steel structure made of 18gauge squre tube 32 x 32 mm side bracing for sheet with MS flat 25 x 3mm and 75mm dia 16 gauge vertical post complete in all respect	Sqm	74.32	9856.314984	732521

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
130	17	Weather shield paint three coats on new cement plaster surface	Sqm	175.21	518.944848	90924
131	18	P/F Gate light complete.	No	3	4500	13500
132	19	P/F flood light flourcent with 250watt chock & mercury bulb complete with reflector frame holder.	No	6	8000	48000
133	D	Office				
134	1	P/F Blind Roller Complete in all respect	Sft	1575	300	472500
135	4	Providing and fixing surface type 3 pin 15 Amps S.P. Plug-socket and switch as replacement complete with board.	No	4	734.383584	2938
136	5	Airconditioner 2 ton i/c wiring & instalation. Approved by Engineer incharge	No	3	185000	555000
137	6	Wiring mains with 2-1/7/.085 (7/.036) PVC insulated wire in 25 mm PVC Conduit recessed in the wall as required	Rm	45	368.327496	16575
138	7	Wiring main with 2-1/7/2.14) (19.052) PVC insulated wire in 38.2 mm heavy gauge steel conduit fitted on surface including accessories	Rm	35	1907.235168	66753

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
139	8	P/F Copper pipe for 2 ton cabinut as per engineer incharge approval	Ft	50	550	27500
140	9	False ceiling comprising iron L & T section sand Gypsum board complete in all respect.Approved by Engineer incharge	Sqm	89.25	2255.723784	201323
141	10	P/F ceiling lights 2â€™x 2â€™ philps 4 rod complete.Approved by Engineer incharge	No	16	6469.2	103507
142	11	Supply and erection of 457 mm (18â€•) sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	16	7464.0192	119424
143	12	P/supplying stainles steel bench 3. Approved by Engineer incharge	No	2	30000	60000
144	13	P/I csc counter.Approved by Engineer incharge	No	1	75000	75000
145	14	P/F Monogram of stainless steel with wording	Job	2	46482	92964
146	15	P/F Water Dispensar. Approved by Engineer incharge	No	2	35500	71000
147	E	Dismantling				
148	1	Dismantling Ist class tile roofing.	Sqm	491.05	256.223448	125819

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
149	2	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	Cum	74.84	10116.67872	757132
150	3	Dismantling brick work in lime or cement mortar	Cum	198.38	2388.730536	473876
151	4	Dismantling cement concrete plain 1 :2:4	Cum	36.6	6182.68632	226286
152	5	Removing of door with chowkat	No	18	737.402544	13273
153	6	Removing of door with windows	No	24	533.06208	12793
154	7	Removing of ventilator	No	4	533.06208	2132
155	8	Carriage of dismantled old mateial leading upto 5 km	Cum	74.84	763.782504	57161
156		Deductions				
157	1	Mild Steel	Kg	2993.42	-150	-449013
158	2	Old Bricks	No	75664	-12.75	-964716
159	3	Old Doors	No	18	-3000	-54000
160	4	Old Windows	No	24	-2000	-48000
161	5	Old Fans	No	11	-2000	-22000
162	6	Old Roof Tiles	No	7350	-10	-73500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
					GRAND TOTAL:	Rs89,285,489.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83794***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore (*P83794*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Annexure A : Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A : Form of Bid** (page number: 98)

Annexure B : Beneficial Owner Information Form

Beneficial Owner Information Form duly signed and stamped (both for sole proprietor/joint venture) on bidder’s letter head as per attached performa

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B : Beneficial Owner Information Form** (page number: 100)

Annexure C: Special Stipulations

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Special Stipulations** (page number: 101)

Annexure D: Price Adjustment Formula

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure D: Price Adjustment Formula** (page number: 103)

Annexure E: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure E: Deductions** (page number: 106)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

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(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83794

Name of work: Construction of Double Story Office Building for SDO Shalamar & RO Shalamar with dismantling of Old Existing Building of DM (O) Shalamar LESCO Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

ANNEXURE B: Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, the following additional particulars shall be provided:

Name	Legal form (company/Limited Liability Partnership/ Association of Persons/Single Member Company/ Partnership Firm/Trust/Any other individual, body corporate to be specified)	Date of incorporation /registration	Name of registering authority	Business Address	Country	Email address	% of shareholding , control or interest of BO in the legal person or legal arrangement	% of shareholding , control or interest of legal person or legal arrangement in the Company	Identity of natural person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
		Total numbers of shares taken (in figures and words)					

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)

ANNEXURE C: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	12 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure D for Price Adjustment Formula),

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ANNEXURE D: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;

- A is a constant, representing the non-adjustable portion in contractual payments;

- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and

- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	2	3	4	5
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Ref. No.	Description	Unit	Quantity	Rate		Amount
Deductions						
1	Mild Steel	Kg	2993.42	-150.00		-449013.00
2	Old Bricks	No	75664	-12.75		-964716.00
3	Old Doors	No	18	-3000.00		-54000.00
4	Old Windows	No	24	-2000.00		-48000.00
5	Old Fans	No	11	-2000.00		-22000.00
6	Old Roof Tiles	No	7350	-10.00		-73500.00

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Standard Bidding Document

Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore (Works)

National

Single Stage-One Envelope

August 09, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore**" with the reference of "**P83776**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83776** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83776**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

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6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 25 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 50 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,650,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore	Address: 132 Kv Grid Station Pak Arab LESCO Lahore Schedule: 240 Days Quantity: 1/Qty	1/Qty	1650000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore

Specifications / Requirements:

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
1	A	CIVIL WORKS				
2		EARTH WORK				
3	1	Excavation in foundation of buildings, bridges and other structures i/c dag - belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	189.75	612.13008	116152
4	2	Termite proofing with approved chemicals pre-construction	Sqm	215.25	337.375968	72620

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
5	3	Supplying and filling sand under floors or plugging in wells	Cum	18.74	2326.985616	43608
6	4	Filling watering and ramming earth under floors with surplus earth from foundation.	Cum	63.25	295.49868	18690
7	5	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	162.06	1428.873768	231563
8	6	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	162.06	482.45856	78187
9		CONCRETE WORK				

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
10	7a	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	174.99	10698.04416	1872051
11	8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	137.04	17630.841408	2416131

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
12	9	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms molds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio 1:2:4				
13	a	Ground floor.	Cum	41.36	34951.707504	1445603
14	b	1st floor.	Cum	41.12	36156.847584	1486770
15	c	2nd floor.	Cum	9.86	37361.987664	368389

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
16	10	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	11080.8	393.988656	4365709
17		BRICK WORK				
18	11	Pacca brick work in foundation & plinth in (i/c striking of joints) cement sand mortar 1:6	Cum	102.65	16652.698368	1709399
19	12	Pacca brick work (i/c striking of joints) in cement sand mortar 1:6				
20	a	Ground floor.	Cum	74.27	17853.511272	1325980
21	b	1st floor.	Cum	75.04	18636.931392	1398515
22	c	2nd floor.	Cum	8.64	19641.756288	169705
23	13	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	3.97	18452.17104	73255

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
24	14	Damp proof course with (cement, sand and shingle concrete 1:2:4) i/c 2-coats of asphaltic mixture, 38 mm thick.	Sqm	64.48	1296.945216	83627
25	15	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg. per Sqm.	Sqm	42.75	1033.275	44173
26		SURFACE RNDERING				
27	16	Cement plaster (1:4) 13 mm thick.				
28	a	Up to ist floor	Sqm	1465.73	544.1316	797550
29	b	From 2nd floor	Sqm	48.47	571.33818	27693
30		ROOFING				
31	17	Single layer of burnt clay tiles 225x113x38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of R.C.C roof slab provided with 1.66 Kg. bitumen coating sand blinded	Sqm	180.9	1788.273768	323499

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
32	18	P/laying Thermo pore sheet 40 mm thick	Sqm	180.9	1833.184392	331623
33	19	Polythine sheet 0.2 mm thick	Sqm	361.79	692.951952	250703
34	20	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc. 100mm dia.	Meter	47.103658536585	5646.015864	265948
35	21	Rain water down pipe cast iron heads fixed in place i/c clamps hold fast and painting,100mm dia.	Each	6	2052.82092	12317
36	22	Shoes,bends,or offsets for cast iron rain water down pie including fixing and painting 100mm dia.	Each	6	2273.679408	13642
37		FLOORING				
38	23	Topping of cement concrete (1:2:4) i/c surface finishing and dividing into panels.				
39	a	50mm thick.	Sqm	803.05465491132	1258.47504	1010624

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
40	24	Sunney white/grey marble flooring 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.				
41	a	Ground floor.	Sqm	146.51	2380.6	348782
42	b	1st floor.	Sqm	166.11	2380.6	395441
43	c	2nd floor.	Sqm	5.5741877943868	2380.6	13270
44	25	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete.	Sqm	63.423108724533	5147.944968	326499
45	26	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	174.53	5267.467032	919331
46	27	P/F glass strips for dividing the floor into Panels 5mm thick				
47	b	40mm Wide	Sqm	16.72256338316	256.39596	4288
48		JOINERY WORK				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
49	28	Providing / fixing bent metal 16 SWG frame 250 mm wide for door complete in all respect	Each	17	9221.442072	156765
50	29	Providing & fixing malaysian ply door as per Central Design Office Standard drawings	Sqm	35.44	9103.803264	322639
51	30	Providing and fixing approved quality mortice locks	Each	17	2152.604736	36594
52	31	P/F steel door without grill work on outer face of the door as per approved designed.	Sqm	2.28	21975.901152	50105
53	32	Providing and fixing iron sliding bolt 255 mm long	Each	3	594.318216	1783
54	33	Providing & fixing aluminium natural anodized openable hinged windows with 6mm thick glazing as per Central Design Office Standard drawings	Sqm	35.674801884075	16449.752376	586842
55	34	P/F steel grills to openable steel windows as per drawing No. CDO(W)301-5B/215.	Sqm	35.674801884075	7835.035008	279513

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
56	35	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief.	Sqm	15.712241845428	21975.901152	345291
57	36	Providing & Fixing laminated board shutter complete in all respect.	Sqm	79.71	6147.263856	489998
58	37	P/F Stainless steel railing complete in all respect	Meter	16.768292682927	12635.454552	211875
59	38	Providing/ fixing C section curtain railing over 4x1"deodar wood strip.	Meter	27.439024390244	1562.973096	42886
60	39	Providing/ fixing deodar wood beading tapering from 118 mm to 6 mm & 60 mm wide.	Sqm	105.79268292683	237.5634	25132
61	40	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass sheet with steel structure made of 18 gauge square tube 32x32 mm sidebracing for sheet with MS flat 25x3 mm and 100 mm dia 16 gauge vertical post complete in all respect.	Sqm	55.741877943868	9856.314984	549410
62		PAINTING				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
63	41	Preparing surface and painting of doors and windows any type (I/c edges) 3-coats (New). Diamond, Master or Equivalent	Sqm	70.885088118619	899.9376	63792
64	42	Preparing surface and painting sashes, Fans, light, Glazed or Gauzed Doors and Windows etc. any type (I/c edges) 3-coats (New) Diamond, Master or Equivalent	Sqm	123.72374325291	558.421344	69090
65	43	White Washing 3-Coats Diamond, Master or Equivalent	Sqm	293.81	110.493936	32464
66	44	Distempering 2-coats over and including cost of 1-Primery Coats Diamond, Master or Equivalent	Sqm	1085.48	216.07128	234541
67	45	Preparing surface and painting With Weather Shield 3 coating (3-coats) Diamond, Master or Equivalent	Sqm	444.91	518.944848	230884
68		WATER SUPPLY AND SANITATION				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
69	1	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
70	a	13mm i/d	Meter	9.15	606.566568	5550
71	b	20mm i/d	Meter	12.2	806.321088	9837
72	c	25 mm i/d	Meter	12.2	1086.236184	13252
73	d	32 mm i/d	Meter	12.2	1365.231216	16656
74	2	Providing and fixing hard brass or gun metal peat valves heavy pattern with hand wheel on G I or W I pipe lines laid in the ground are inside building.				
75	a	25 mm i/d	Each	2	1970.978352	3942
76	b	32 mm i/d	Each	2	2453.940072	4908
77	3	Supplying and fixing White glazed earthenware water closet squatting type Orissa pattern domestic of best quality	Each	6	8061.945792	48372
78	4	Supplying and fixing S trap102 mm i/d china ware	Each	6	750.039048	4500

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
79	5	Supplying and fixing 13.5 Liters capacity low level flushing cistern best quality (Plastic) with all accessories . (Porta or Equivalent)	Each	6	5773.229088	34639
80	6	Supplying and fixing PVC flushing pipe 32 mm dia	Each	6	206.79876	1241
81	7	Supplying and fixing PVC flushing bend 32 mm dia	Each	6	252.22692	1513
82	8	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm. (Porta or Equivalent)	Each	6	14131.809264	84791
83	9	Supplying and fixing White glazed earthenware pedestal for wash hand basin domestic of supreme quality	Each	6	3068.930976	18414
84	10	Supplying and fixing CP waste coupling 32 mm dia.	Each	6	730.717704	4384
85	11	Supplying and fixing waste pipe PVC for wash hand basin 32 mm dia	Each	6	252.22692	1513

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
86	12	Supplying and fixing C I bracket for wash hand basin	Each	6	686.482752	4119
87	13	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	6	4924.06752	29544
88	14	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	6	1763.2164	10579
89	15	Providing and fixing glass shelves 610x125 mm size with C P railing.	Each	6	815.306088	4892
90	16	Providing & fixing soap dish.	Each	6	1949.112456	11695
91	17	CP bib tap 13 mm dia	Each	8	1184.984928	9480
92	18	CP Pillar cocks 13mm dia Swan neck.	Each	6	1230.413088	7382
93	19	C.P tee stop cocks 13mm i/d.	Each	14	1164.973536	16310
94	20	Connections 13mm dia BCP	Each	14	550.198272	7703
95	21	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	10	1156.448568	11564

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
96	22	100mm i/d gully trap of cement concrete (i/c 305mm x 305mm masonry chamber and C.I grating 150mm x 150mm).	Each	2	5530.691592	11061
97	23	C.I soil pipes (sand cost) with cement joints				
98		75 mm dia	Meter	14.634146341463	2745.499728	40178
99		100 mm dia	Meter	26.219512195122	4094.529192	107357
100	24	C.I soil special with cement 100mm i/d				
101		75 mm dia	Each	10	958.074144	9581
102		100 mm dia	Each	10	1447.965096	14480
103	25	C I manhole cover 450 mm dia	Each	7	2580.290736	18062
104	26	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment and grade i/c cutting of pipe where necessary cost of jointing testing 150 mm i/d .	Meter	54.88	1345.924248	73864
105		ELECTRIFICATION				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
106	1	wiring mains with 4-1/7/1.04(19/0.052)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GM or Equivalent)	Meter	50	1346.542416	67327
107	2	wiring mains with 4-1/7/1.04(7/0.044)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GM or Equivalent)	Meter	45.731707317073	445.713504	20383
108	3	wiring mains with 2-1/7/0.085(7/0.036)PVC insulated wire in 25mm (1")PVC conduit recessed in the wall as required (Fast, GM or Equivalent)	Meter	106.71	368.327496	39304
109	4	Wiring mains with 2-1/1.78(7/0.029)PVC insulated wire in 20mm (3/4")PVC conduit recessed in the wall as required. (Fast, GM or Equivalent)	Meter	106.71	263.36832	28104

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
110	5	P/laying and connecting hard drawn bare copper wire 3.2mm 2(14 S.W.G) as earth continuity conductor with any given mains or sub-mains in all system of wiring. (Fast, GM or Equivalent)	Meter	200.61	34.818672	6985
111	6	wiring light or fan point with 1/1.13 (3/0.029) PVC insulated wire in 20mm (3/4"), 1.50mm thick PVC conduit recessed in the wall or column complete with switch, plastic plate, ceiling rose / button holder. (Fast, GM or Equivalent)	Per point.	76	3320.381592	252349
112	7	wiring for call bell with 1/1.13(3/0.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required including buzzer push and 3Meters flexible wire 23/.0076 twin. (Fast, GM or Equivalent)	Per point.	3	3715.146552	11145

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
113	8	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	point.	25	3216.874392	80422
114	9	wiring 2-pin plug control point on board with 1.13 (3/0.029) PVC insulated wire in 20mm (3/4") 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug.	Per point.	25	464.546064	11614
115	10	Wiring 3-pin 15-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	Each	15	734.383584	11016
116	11	Providing and Fixing mild steel bar fan clamp 12.7mm (1/2") dia suitable for R.C roof	Each	18	392.17728	7059

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
117	12	supply and erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.029) PVC wire fixing of regulator, blade, canopy etc. size 56" (Pak, GFC, or Equivalent inverter)	Each	18	9557.538576	172036
118	13	P/F Exhaust fan ACSP 380 mm (16") sweep complete with shutter.	Each	6	5708.623344	34252
119	14	P/F fluorescent tube light double complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	26	2087.3952	54272
120	15	P/F fluorescent tube light single complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	11	1043.6976	11481
121	16	P/F energy saver 24 watts (OSAKA or Equivalent	Each	23	300	6900
122	17	P/F BC Bakelite batten lamp holder with 254 mm white plastic shade.	Each	23	300.74592	6917

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
123	18	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	2	52343.217264	104686
124	19	Earthing Bore Complete in all respect	Job	1	60000	60000
125	20	P/F A.C 1.5 ton inverter Complete in all respect (Gree, Haier or Equivalent)	No	2	175000	350000
126	21	P/F Blind Roller Complete in all respect	Sft	558	300	167400
127	22	P/F Wall Panneling Complete in all respect	Sft	550	150	82500
128	23	False ceiling comprising iron L & T section sand Gypsum board complete in all respect	Sqm	30.38	2255.723784	68529
129	24	P/F ceiling lights 2' x 2' complete	No	12	4500	54000
130	25	Supply and erection of 457 mm (18") sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	8	7464.0192	59712

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
131		BORE				
132	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
133		up to 30 meters depth	Meter	30.49	2748.993096	83817
134		Up to 60 meters depth	Meter	30.49	5020.616736	153079
135		Up to 90 meters depth	Meter	30.49	6917.616192	210918
136	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
137	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976
138	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
139	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
140	6	Providing and Installing of Submerible Pump including all fitting complete.	Each	1	125000	125000
141	7	P/F Fiber Glass Water Tank 500 Gallon (Popular, Dura or Equivalent)	No	1	28000	28000
142	C	TUFF TILE				
143	1	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	349.6	295.49868	103306
144	2	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	349.6	482.45856	168668
145	3	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	58.27	3901.905168	227364

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
146	4	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	58.27	6349.419168	369981
147	5	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	378.5	1788.273768	676862
148	D	OTHER ALLIED WORKS				
149	1	P/F Water Dispanser (PEL) with stand	No	2	40000	80000
150	2	P/supplying steel bench 3 seater	No	4	33000	132000
151	3	P/supplying steel bench 2 seater	No	2	30000	60000
152	4	Providing Revolving chairs	No	4	18000	72000
153	5	Providing Officer table With side racks	No	1	30000	30000
154	6	Providing Exective chair	No	1	25000	25000
155	7	Providing Fixed back chairs	No	5	8000	40000
156	8	Cutting and removing of trees within a distance of 30m for girth size	Each	10	4486.60584	44866
157	9	Jungle clearance and removing with 30m(thick)	Sqm	5.9	602.886312	3557
158	10	P/F Lesco Manogram With steel Words 18No	No	1	50000	50000

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
159	11	P/F innaugration & Incumbancy Board (Glass)	No	1	50000	50000
160	12	P/Suppying Sofa Set (3+2+1) desgin as approved by enginer inchagre	Set	1	110000	110000
161	13	P/Supplyinig Center Tables	No	1	14500	14500
162	14	P/Supplying Single Sofa	No	8	10000	80000
163	15	P/F molding for front elevation size 50ftX2ft	Job	2	100000	200000
164	E	BOUNDARY WALL WITH MAIN GATE & RAMP				
165	1	Excavation in foundation	Cum	33.53	612.13008	20525
166	2	P.C.C ratio (1:4:8)	Cum	16.45	14014.501104	230539
167	3	Pacca Brick work in foundation (1:5)	Cum	27.59	16652.698368	459448
168	4	D.P.C (1:2:4)	Sqm	13.83	1296.945216	17937
169	5	Pacca Brick work in other then building (1:5)	Cum	24.3	17929.948464	435698
170	6	Cement Plaster Ratio (1:4) 13mm thick	Sqm	203.91	544.1316	110954

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
171	7	Preparing surface and painting with wearther shield of (Diamond, Master, or Equivalent)	Sqm	203.91	518.944848	105818
172	8	P/F Razor barbed wire fencing having 460mm ring at 150mm center to center hanging on 10mm MS bar with 40x40x5mm angle iron post 1.0m height.	Mtr	40.32	2419.739568	97564
173	9	Making / fixing steel grated door with 2mm thick sheeting i/c angle iron frame 50x50x10mm and 20mm square bars 100mm center to center with locking arrangements.	Sqm	14.64	38112.156096	557962
174	10	Small Iron work	Kg	100	200.25768	20026
175	11	Painting door & window	Sqm	29.28	899.9376	26350
176	12	R.C.C Ratio (1:2:4)	Cum	5.34	34951.707504	186642
177	13	Steel Fabrication Metal	Kg	520	393.988656	204874
178	14	P/L Enginerrging Fill in foundation of building 50% sand & 50% Gravel	Cum	33.4	4979.170728	166304

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
179	15	P/L Black jet marble for stair 19mm thick	Sqm	33.25	12714.019392	422741
					GRAND TOTAL:	Rs34,919,716.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83776***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore (*P83776*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 102)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 104)

Annexure C: Price Adjustment Formula

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Price Adjustment Formula** (page number: 106)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
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(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83776

Name of work: Construction of Double Story Office Building for AM (O) Chandrai Road at 132 Kv Grid Station Pak Arab LESCO Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	8 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure C for Price Adjustment Formula),

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ANNEXURE C: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;
- A is a constant, representing the non-adjustable portion in contractual payments;
- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;
- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and
- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	**2**	**3**	**4**	**5**
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Standard Bidding Document

Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore (Works)

National

Single Stage-One Envelope

August 09, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore**" with the reference of "**P83785**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83785** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
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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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83785**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 40 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 80 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive. 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 2,500,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore	Address: 132 Kv Grid Station Kahna Nau Lahore Schedule: 300 Days Quantity: 1/Qty	1/Qty	2500000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore

Specifications / Requirements:

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
1	A	CIVIL WORKS				
2		EARTH WORK				
3	1	Excavation in foundation of buildings, bridges and other structures i/c dag -belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	316.11	612.13008	193500
4	2	Termite proofing with approved chemicals pre-construction	Sqm	362.64	337.375968	122346
5	3	Supplying and filling sand under floors or plugging in wells	Cum	20.64	2326.985616	48029

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
6	4	Filling watering and ramming earth under floors with surplus earth from foundation.	Cum	105.37	295.49868	31137
7	5	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	15.81	1428.873768	22590
8	6	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	15.81	482.45856	7628
9		CONCRETE WORK				
10	7a	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	188.73	10698.04416	2019042
11	8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	158.5	17630.841408	2794488

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
12	9	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms molds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio 1:2:4				
13	a	Ground floor.	Cum	119.55	34951.707504	4178477
14	b	1st floor.	Cum	60.57	36156.847584	2190020
15	c	2nd floor.	Cum	70.43	37361.987664	2631405
16	10	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	29950	393.988656	11799960
17		BRICK WORK				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
18	11	Pacca brick work in foundation & plinth in (i/c striking of joints) cement sand mortar 1:6	Cum	76.22	16652.698368	1269269
19	12	Pacca brick work (i/c striking of joints) in cement sand mortar 1:6				
20	a	Ground floor.	Cum	66.87	17853.511272	1193864
21	b	1st floor.	Cum	69.09	18636.931392	1287626
22	c	2nd floor.	Cum	69.09	19641.756288	1357049
23	d	3rd floor	Cum	8.64	20644.094136	178365
24	13	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	10.02	18452.17104	184891
25	14	Damp proof course with (cement, sand and shingle concrete 1:2:4) i/c 2-coats of asphaltic mixture, 38 mm thick.	Sqm	48.96	1296.945216	63498
26	15	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg. per Sqm.	Sqm	48.79	1033.275	50413
27		SURFACE RNDERING				
28	16	Cement plaster (1:4) 13 mm thick.				
29	a	Up to ist floor	Sqm	4278.23	544.1316	2327920

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
30	b	From 2nd floor	Sqm	48.47	571.33818	27693
31		ROOFING				
32	17	Single layer of burnt clay tiles 225x113x38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of R.C.C roof slab provided with 1.66 Kg. bitumen coating sand blinded	Sqm	196.76	1788.273768	351861
33	18	P/laying Thermo pore sheet 40 mm thick	Sqm	196.76	1833.184392	360697
34	19	Polythine sheet 0.2 mm thick	Sqm	393.52	692.951952	272690
35	20	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc. 100mm dia.	Meter	69.05	5646.015864	389857
36	21	Rain water down pipe cast iron heads fixed in place i/c clamps hold fast and painting,100mm dia. (Dura, Popular or Equivalent)	Each	6	2052.82092	12317
37	22	Shoes,bends,or offsets for cast iron rain water down pie including fixing and painting 100mm dia.	Each	6	2273.679408	13642
38		FLOORING				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
39	23	Topping of cement concrete (1:2:4) i/c surface finishing and dividing into panels.				
40	a	50mm thick.	Sqm	1113.54	1258.47504	1401362
41	24	Sunney white/grey marble flooring 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.				
42	a	Ground floor.	Sqm	204.08	2380.6	485833
43	b	1st floor.	Sqm	194.2	2380.6	462313
44	c	2nd floor.	Sqm	199.77	2380.6	475572
45	25	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete.	Sqm	197.24	5147.944968	1015381
46	26	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	295.09	5267.467032	1554377
47	27	P/F glass strips for dividing the floor into Panels 5mm thick				
48	b	40mm Wide	Sqm	16.72	256.39596	4287

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
49		JOINERY WORK				
50	28	Providing / fixing bent metal 16 SWG frame 250 mm wide for door complete in all respect	Each	30	9221.442072	276643
51	29	Providing & fixing malaysian ply door as per Central Design Office Standard drawings	Sqm	59.5	9103.803264	541676
52	30	Providing and fixing approved quality mortice locks	Each	30	2152.604736	64578
53	31	P/F steel door without grill work on outer face of the door as per approved designed.	Sqm	2.28	21975.901152	50105
54	32	Providing and fixing iron sliding bolt 255 mm long	Each	3	594.318216	1783
55	33	Providing & fixing aluminium natural anodized openable hinged windows with 6mm thick glazing as per Central Design Office Standard drawings	Sqm	64.38	16449.752376	1059035
56	34	P/F steel grills to openable steel windows as per drawing No. CDO(W)301-5B/215.	Sqm	64.38	7835.035008	504420

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
57	35	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief.	Sqm	15.71	21975.901152	345241
58	36	Providing & Fixing laminated board shutter complete in all respect.	Sqm	122.28	6147.263856	751687
59	37	P/F Stainless steel railing complete in all respect	Meter	25.15	12635.454552	317782
60	38	Providing/ fixing C section curtain railing over 4x1"deodar wood strip.	Meter	48.02	1562.973096	75054
61	39	Providing/ fixing deodar wood beading tapering from 118 mm to 6 mm & 60 mm wide.	Sqm	183.84	237.5634	43674
62	40	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass sheet with steel structure made of 18 gauge square tube 32x32 mm sidebracing for sheet with MS flat 25x3 mm and 100 mm dia 16 gauge vertical post complete in all respect.	Sqm	58.53	9856.314984	576890
63		PAINTING				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
64	41	Preparing surface and painting of doors and windows any type (I/c edges) 3-coats (New). (Master, Diamond or Equivalent)	Sqm	119.01	899.9376	107102
65	42	Preparing surface and painting sashes, Fans, light, Glazed or Gauzed Doors and Windows etc. any type (I/c edges) 3-coats (New) (Master, Diamond or Equivalent)	Sqm	179.47	558.421344	100220
66	43	White Washing 3-Coats (Master, Diamond or Equivalent)	Sqm	532.28	110.493936	58814
67	44	Distempering 2-coats over and including cost of 1-Primery Coats (Master, Diamond or Equivalent)	Sqm	1385.98	216.07128	299470
68	45	Preparing surface and painting With Weather Shield 3 coating (3-coats) (Master, Diamond or Equivalent)	Sqm	684.91	518.944848	355431
69		WATER SUPPLY AND SANITATION				
70	1	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
71	a	13mm i/d	Meter	18.29	606.566568	11094

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
72	b	20mm i/d	Meter	22.87	806.321088	18441
73	c	25 mm i/d	Meter	22.87	1086.236184	24842
74	d	32 mm i/d	Meter	22.87	1365.231216	31223
75	2	Providing and fixing hard brass or gun metal peat valves heavy pattern with hand wheel on G I or W I pipe lines laid in the ground are inside building.				
76	a	25 mm i/d	Each	3	1970.978352	5913
77	b	32 mm i/d	Each	3	2453.940072	7362
78	3	Supplying and fixing White glazed earthenware water closet squatting type Orissa pattern domestic of best quality	Each	13	8061.945792	104805
79	4	Supplying and fixing S trap102 mm i/d china ware	Each	13	750.039048	9751
80	5	Supplying and fixing 13.5 Liters capacity low level flushing cistern best quality (Plastic) with all accessories .	Each	13	5773.229088	75052
81	6	Supplying and fixing PVC flushing pipe 32 mm dia	Each	13	206.79876	2688

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
82	7	Supplying and fixing PVC flushing bend 32 mm dia	Each	13	252.22692	3279
83	8	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm. (Porta or Equivalent)	Each	13	14131.809264	183714
84	9	Supplying and fixing White glazed earthenware pedestal for wash hand basin domestic of supreme quality (Porta or Equivalent)	Each	13	3068.930976	39896
85	10	Supplying and fixing CP waste coupling 32 mm dia.	Each	13	730.717704	9499
86	11	Supplying and fixing waste pipe PVC for wash hand basin 32 mm dia	Each	13	252.22692	3279
87	12	Supplying and fixing C I bracket for wash hand basin	Each	13	686.482752	8924
88	13	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	13	4924.06752	64013
89	14	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	13	1763.2164	22922
90	15	Providing and fixing glass shelves 610x125 mm size with C P railing.	Each	13	815.306088	10599

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
91	16	Providing & fixing soap dish.	Each	13	1949.112456	25338
92	17	CP bib tap 13 mm dia	Each	16	1184.984928	18960
93	18	CP Pillar cocks 13mm dia Swan neck.	Each	13	1230.413088	15995
94	19	C.P tee stop cocks 13mm i/d.	Each	25	1164.973536	29124
95	20	Connections 13mm dia BCP	Each	25	550.198272	13755
96	21	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	15	1156.448568	17347
97	22	100mm i/d gully trap of cement concrete (i/c 305mm x 305mm masonry chamber and C.I grating 150mm x 150mm).	Each	5	5530.691592	27653
98	23	C.I soil pipes (sand cost) with cement joints				
99		75 mm dia	Meter	21.95	2745.499728	60264
100		100 mm dia	Meter	45.12	4094.529192	184745
101	24	C.I soil special with cement 100mm i/d				
102		75 mm dia	Each	20	958.074144	19161
103		100 mm dia	Each	20	1447.965096	28959
104	25	C I manhole cover 450 mm dia	Each	10	2580.290736	25803

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
105	26	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment and grade i/c cutting of pipe where necessary cost of jointing testing 150 mm i/d .	Meter	91.46	1345.924248	123098
106		ELECTRIFICATION				
107	1	wiring mains with 4-1/7/1.04(19/0.052)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GFC or Equivalent)	Meter	60	1346.542416	80793
108	2	wiring mains with 4-1/7/1.04(7/0.044)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GFC or Equivalent)	Meter	70	445.713504	31200
109	3	wiring mains with 2-1/7/0.085(7/0.036)PVC insulated wire in 25mm (1")PVC conduit recessed in the wall as required (Fast, GFC or Equivalent)	Meter	175	368.327496	64457

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
110	4	Wiring mains with 2-1/1.78(7/0.029)PVC insulated wire in 20mm (3/4")PVC conduit recessed in the wall as required.(Fast, GFC or Equivalent)	Meter	225	263.36832	59258
111	5	P/laying and connecting hard drawn bare copper wire 3.2mm 2(14 S.W.G) as earth continuity conductor with any given mains or sub-mains in all system of wiring. (Fast, GFC or Equivalent)	Meter	325	34.818672	11316
112	6	wiring light or fan point with 1/1.13 (3/0.029) PVC insulated wire in 20mm (3/4"), 1.50mm thick PVC conduit recessed in the wall or column complete with switch, plastic plate, ceiling rose / button holder. (Fast, GFC or Equivalent)	Per point.	100	3320.381592	332038
113	7	wiring for call bell with 1/1.13(3/0.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required including buzzer push and 3Meters flexible wire 23/.0076 twin.	Per point.	5	3715.146552	18576

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
114	8	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc. (Opal, TJ or Equivalent)	point.	40	3216.874392	128675
115	9	wiring 2-pin plug control point on board with 1.13 (3/0.029) PVC insulated wire in 20mm (3/4") 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug. (Opal, TJ or Equivalent)	Per point.	40	464.546064	18582
116	10	Wiring 3-pin 15-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc. (Opal, TJ or Equivalent)	Each	20	734.383584	14688
117	11	Providing and Fixing mild steel bar fan clamp 12.7mm (1/2") dia suitable for R.C roof	Each	28	392.17728	10981
118	12	supply and erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.029) PVC wire fixing of regulator, blade, canopy etc. size 56" (GFC or Equivalent inverter type)	Each	28	9557.538576	267611

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
119	13	P/F Exhaust fan ACSP 380 mm (16") sweep complete with shutter. (GFC or Equivalent)	Each	13	5708.623344	74212
120	14	P/F fluorescent tube light double complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO, Osaka or Equivalent).	Each	30	2087.3952	62622
121	15	P/F fluorescent tube light single complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO, Osaka or Equivalent).	Each	40	1043.6976	41748
122	16	P/F energy saver 24 watts (Osaka or Equivalent)	Each	40	300	12000
123	17	P/F BC Bakelite batten lamp holder with 254 mm white plastic shade.	Each	40	300.74592	12030
124	18	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	3	52343.217264	157030
125	19	Earthing Bore Complete in all respect	Job	2	60000	120000
126	20	P/F A.C 1.5 ton inverter Complete in all respect (Gree or Equivalent)	No	4	175000	700000
127	21	P/F Blind Roller Complete in all respect	Sft	704.25	300	211275
128	22	P/F Wall Panneling Complete in all respect	Sft	550	150	82500

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
129	23	False ceiling comprising iron L & T section sand Gypsum board complete in all respect	Sqm	128.74	2255.723784	290402
130	24	P/F ceiling lights 2' x 2' complete	No	28	4500	126000
131	25	Supply and erection of 457 mm (18") sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required (GFC or Equivalent inverter type)	No	16	7464.0192	119424
132		BORE				
133	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
134		up to 30 meters depth	Meter	30.49	2748.993096	83817
135		Up to 60 meters depth	Meter	30.49	5020.616736	153079
136		Up to 90 meters depth	Meter	30.49	6917.616192	210918
137	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
138	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
139	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
140	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160
141	6	Providing and Installing of Submerible Pump including all fitting complete.	Each	1	125000	125000
142	7	P/F Fiber Glass Water Tank 500 Gallon	No	1	28000	28000
143	C	TUFF TILE				
144	1	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	155.2	295.49868	45861
145	2	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	155.2	482.45856	74878
146	3	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	51.73	3901.905168	201846

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
147	4	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	51.73	6349.419168	328455
148	5	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	339.64	1788.273768	607369
149	6	Making / fixing steel grated door with 2mm thick sheeting i/c angle iron frame 50x50x10mm and 20mm square bars 100mm center to center with locking arrangements.	Sqm	14.64	38112.156096	557962
150	7	Small Iron work	Kg	100	200.25768	20026
151	D	OTHER ALLIED WORKS				
152	1	P/F Water Dispanser (PEL or equivalent) with stand	No	2	40000	80000
153	2	P/supplying steel bench 3 seater design as approved by Engineer Incharge	No	3	33000	99000
154	3	P/supplying steel bench 2 seater design as approved by Engineer Incharge	No	2	30000	60000
155	4	Providing Revolving chairs design as approved by Engineer Incharge	No	3	18000	54000

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
156	5	Providing Officer table With side racks design as approved by Engineer Incharge	No	3	30000	90000
157	6	Providing Exective chair design as approved by Engineer Incharge	No	3	25000	75000
158	7	Providing Fixed back chairs design as approved by Engineer Incharge	No	15	8000	120000
159	8	Cutting and removing of trees within a distance of 30m for girth size	Each	2	4486.60584	8973
160	9	Jungle clearance and removing with 30m(thick)	Sqm	5.39	602.886312	3250
161	10	P/F Lesco Manogram With steel Words 18No	No	1	50000	50000
162	11	P/F innaugration & Incumbancy Board (Glass)	No	1	50000	50000
163	12	P/Suppying Sofa Set (3+2+1) desgin as approved by enginer inchagre	Set	3	110000	330000
164	13	P/Supplyinig Center Tables design as approved by Engineer Incharge	No	3	14500	43500
165	14	P/Supplying Single Sofa design as approved by Engineer Incharge	No	20	10000	200000
166	15	P/F molding for front elevation size 50ftX2ft	Job	3	100000	300000
167	16	P/L Black Jet marble 19mm thick	Sqm	50.21	12714.019392	638371

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
168	E	DISMENTLING OF OLD STORES				
169	1	Dismentling of single layer of tile roofing	Sqm	74.35	256.223448	19050
170	2	Dismentling of R.C.c(1:2:4)	Cum	10.02	10116.67872	101369
171	3	Dismentling of Pacca brick work in first floor	Cum	36.86	2388.730536	88049
172	4	Removing of old doors	No	3	737.402544	2212
173	5	Removing of old windows	No	2	533.06208	1066
174	6	Carriage of dismentle material lead upto 10km	Cum	10.02	714.8466	7163
175		Deduction				
176		old doors	No	3	-1500	-4500
177		old windows	No	2	-3000	-6000
178		old wiring i/c fans	Job	1	-15000	-15000
179		old bricks 80%	No	14000	-12.75	-178500
180		old steel	kg	1000	-80	-80000
					GRAND TOTAL:	Rs55,658,853.00

Scope of Work

Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore

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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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83785***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore (*P83785*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 98)

Annexure B: Onwer Beneficial Form

The Onwer Beneficial Formmust be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Onwer Beneficial Form** (page number: 100)

Annexure C: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Special Stipulation** (page number: 101)

Annexure D: Price Adjustment Formula

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure D: Price Adjustment Formula** (page number: 103)

Annexure E: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure E: Deductions** (page number: 106)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

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Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83785

Name of work: Construction of Triple Story Office Building for DM (O) & RO Kahna Division at 132 Kv Grid Station Kahna Nau Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, the following additional particulars shall be provided:

Name	Legal form (company/Limited Liability Partnership/ Association of Persons/Single Member Company/ Partnership Firm/Trust/Any other individual, body corporate to be specified)	Date of incorporation /registration	Name of registering authority	Business Address	Country	Email address	% of shareholding , control or interest of BO in the legal person or legal arrangement	% of shareholding , control or interest of legal person or legal arrangement in the Company	Identity of natural person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
		Total numbers of shares taken (in figures and words)					

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)

ANNEXURE C: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	10 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure D for Price Adjustment Formula),

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE D: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;

- A is a constant, representing the non-adjustable portion in contractual payments;

- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and

- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	2	3	4	5
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Item #	Description	Unit	Quantity	Rate		Amount
Deduction						
1	old doors	No	3.00	-1,500.00		-4,500.00
2	old windows	No	2.00	-3,000.00		-6,000.00
3	old wiring i/c fans	Job	1.00	-15,000.00		-15,000.00
4	old bricks 80%	No	14,000.00	-12.75		-178,500.00
5	old steel	kg	1,000.00	-80.00		-80,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore (Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore**" with the reference of "**P83782**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83782** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83782**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

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6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 30 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 60 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive. 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 2,100,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

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Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore	Address: 132 Kv Grid Station Eden Abad Lahore Schedule: 240 Days Quantity: 1/Qty	1/Qty	2100000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore

Specifications / Requirements:

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
1	A	CIVIL WORKS				
2		EARTH WORK				
3	1	Excavation in foundation of buildings, bridges and other structures i/c dag - belling, dressing, refilling around structures with excavated earth, watering and ramming lead up to 31 m and lift up to 1.5 m (in ordinary soil)	Cum	212.35	612.13008	129986
4	2	Termite proofing with approved chemicals pre-construction	Sqm	318.22	337.375968	107360

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
5	3	Supplying and filling sand under floors or plugging in wells	Cum	26.79	2326.985616	62340
6	4	Filling watering and ramming earth under floors with surplus earth from foundation.	Cum	266.9	295.49868	78869
7	5	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	70.78	1428.873768	101136
8	6	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	266.9	482.45856	128768
9		CONCRETE WORK				

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
10	7a	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	79.26	10698.04416	847927
11	8	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	159.95	17630.841408	2820053

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
12	9	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms molds: lifting shuttering, curing, rendering and finishing the exposed surface (i/c screening and washing of shingle) R.C work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respect Ratio 1:2:4				
13	a	Ground floor.	Cum	125.21	34951.707504	4376303
14	b	1st floor.	Cum	59.84	36156.847584	2163626
15	c	2nd floor.	Cum	9.86	37361.987664	368389

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
16	10	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	23189.2	393.988656	9136282
17		BRICK WORK				
18	11	Pacca brick work in foundation & plinth in (i/c striking of joints) cement sand mortar 1:6	Cum	96.17	16652.698368	1601490
19	12	Pacca brick work (i/c striking of joints) in cement sand mortar 1:6				
20	a	Ground floor.	Cum	62.44	17853.511272	1114773
21	b	1st floor.	Cum	64.67	18636.931392	1205250
22	c	2nd floor.	Cum	8.64	19641.756288	169705
23	13	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	6.81	18452.17104	125659

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
24	14	Damp proof course with (cement, sand and shingle concrete 1:2:4) i/c 2-coats of asphaltic mixture, 38 mm thick.	Sqm	23.1	1296.945216	29959
25	15	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg. per Sqm.	Sqm	42.75	1033.275	44173
26		SURFACE RNDERING				
27	16	Cement plaster (1:4) 13 mm thick.				
28	a	Up to ist floor	Sqm	2707.11	544.1316	1473024
29	b	From 2nd floor	Sqm	48.47	571.33818	27693
30		ROOFING				
31	17	Single layer of burnt clay tiles 225x113x38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of R.C.C roof slab provided with 1.66 Kg. bitumen coating sand blinded	Sqm	193.04	1788.273768	345208

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
32	18	P/laying Thermo pore sheet 40 mm thick	Sqm	166.32	1833.184392	304895
33	19	Polythine sheet 0.2 mm thick	Sqm	386.08	692.951952	267535
34	20	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc. 100mm dia.	Meter	47.103658536585	5646.015864	265948
35	21	Rain water down pipe cast iron heads fixed in place i/c clamps hold fast and painting,100mm dia.	Each	6	2052.82092	12317
36	22	Shoes,bends,or offsets for cast iron rain water down pie including fixing and painting 100mm dia.	Each	6	2273.679408	13642
37		FLOORING				
38	23	Topping of cement concrete (1:2:4) i/c surface finishing and dividing into panels.				
39	a	50mm thick.	Sqm	1100.3576770501	1258.47504	1384773

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
40	24	Sunney white/grey marble flooring 13 mm thick fine dressed on surface in cement mortor 1:2 laid over 19 mm thick mortor 1:2 i/c rubbing and polishing complete.				
41	a	Ground floor.	Sqm	204.08	2380.6	485833
42	b	1st floor.	Sqm	194.2	2380.6	462313
43	c	2nd floor.	Sqm	5.5741877943868	2380.6	13270
44	25	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete.	Sqm	75.576696178894	5147.944968	389065
45	26	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	169.29	5267.467032	891729
46	27	P/F glass strips for dividing the floor into Panels 5mm thick				
47	b	40mm Wide	Sqm	16.72256338316	256.39596	4288
48		JOINERY WORK				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
49	28	Providing / fixing bent metal 16 SWG frame 250 mm wide for door complete in all respect	Each	21	9221.442072	193650
50	29	Providing & fixing malaysian ply door as per Central Design Office Standard drawings	Sqm	43.25	9103.803264	393739
51	30	Providing and fixing approved quality mortice locks	Each	21	2152.604736	45205
52	31	P/F steel door without grill work on outer face of the door as per approved designed.	Sqm	2.28	21975.901152	50105
53	32	Providing and fixing iron sliding bolt 255 mm long	Each	3	594.318216	1783
54	33	Providing & fixing aluminium natural anodized openable hinged windows with 6mm thick glazing as per Central Design Office Standard drawings	Sqm	42.921246016778	16449.752376	706044
55	34	P/F steel grills to openable steel windows as per drawing No. CDO(W)301-5B/215.	Sqm	42.921246016778	7835.035008	336289

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
56	35	Providing and fixing steel door (openable) of standard tabular frame 1.5"x1.5" and shutters 1.5"x1" as per approved design of Engineer in chief.	Sqm	15.712241845428	21975.901152	345291
57	36	Providing & Fixing laminated board shutter complete in all respect.	Sqm	89.67	6147.263856	551225
58	37	P/F Stainless steel railing complete in all respect	Meter	16.768292682927	12635.454552	211875
59	38	Providing/ fixing C section curtain railing over 4x1"deodar wood strip.	Meter	34.146341463415	1562.973096	53370
60	39	Providing/ fixing deodar wood beading tapering from 118 mm to 6 mm & 60 mm wide.	Sqm	88.109756097561	237.5634	20932
61	40	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass sheet with steel structure made of 18 gauge square tube 32x32 mm sidebracing for sheet with MS flat 25x3 mm and 100 mm dia 16 gauge vertical post complete in all respect.	Sqm	83.612816915802	9856.314984	824114
62		PAINTING				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
63	41	Preparing surface and painting of doors and windows any type (I/c edges) 3-coats (New) (Master, Diamond, or Equivalent)	Sqm	86.492813942902	899.9376	77838
64	42	Preparing surface and painting sashes, Fans, light, Glazed or Gauzed Doors and Windows etc. any type (I/c edges) 3-coats (New) (Master, Diamond, or Equivalent)	Sqm	137.10179395944	558.421344	76561
65	43	White Washing 3-Coats (Master, Diamond, or Equivalent)	Sqm	287.67	110.493936	31786
66	44	Distempering 2-coats over and including cost of 1-Primery Coats (Master, Diamond, or Equivalent)	Sqm	951	216.07128	205484
67	45	Preparing surface and painting With Weather Shield 3 coating (3-coats) (Master, Diamond, or Equivalent)	Sqm	634	518.944848	329011
68		WATER SUPPLY AND SANITATION				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
69	1	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
70	a	13mm i/d	Meter	12.2	606.566568	7400
71	b	20mm i/d	Meter	15.24	806.321088	12288
72	c	25 mm i/d	Meter	15.24	1086.236184	16554
73	d	32 mm i/d	Meter	15.24	1365.231216	20806
74	2	Providing and fixing hard brass or gun metal peat valves heavy pattern with hand wheel on G I or W I pipe lines laid in the ground are inside building.				
75	a	25 mm i/d	Each	2	1970.978352	3942
76	b	32 mm i/d	Each	2	2453.940072	4908
77	3	Supplying and fixing White glazed earthenware water closet squatting type Orissa pattern domestic of best quality	Each	7	8061.945792	56434
78	4	Supplying and fixing S trap102 mm i/d china ware	Each	7	750.039048	5250

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
79	5	Supplying and fixing 13.5 Liters capacity low level flushing cistern best quality (Plastic) with all accessories .	Each	7	5773.229088	40413
80	6	Supplying and fixing PVC flushing pipe 32 mm dia	Each	7	206.79876	1448
81	7	Supplying and fixing PVC flushing bend 32 mm dia	Each	7	252.22692	1766
82	8	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm. (Porta or Equivalent)	Each	6	14131.809264	84791
83	9	Supplying and fixing White glazed earthenware pedestal for wash hand basin domestic of supreme quality	Each	6	3068.930976	18414
84	10	Supplying and fixing CP waste coupling 32 mm dia.	Each	6	730.717704	4384
85	11	Supplying and fixing waste pipe PVC for wash hand basin 32 mm dia	Each	6	252.22692	1513

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
86	12	Supplying and fixing C I bracket for wash hand basin	Each	6	686.482752	4119
87	13	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	6	4924.06752	29544
88	14	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	6	1763.2164	10579
89	15	Providing and fixing glass shelves 610x125 mm size with C P railing.	Each	6	815.306088	4892
90	16	Providing & fixing soap dish.	Each	6	1949.112456	11695
91	17	CP bib tap 13 mm dia	Each	12	1184.984928	14220
92	18	CP Pillar cocks 13mm dia Swan neck.	Each	6	1230.413088	7382
93	19	C.P tee stop cocks 13mm i/d.	Each	12	1164.973536	13980
94	20	Connections 13mm dia BCP	Each	12	550.198272	6602
95	21	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	12	1156.448568	13877

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
96	22	100mm i/d gully trap of cement concrete (i/c 305mm x 305mm masonry chamber and C.I grating 150mm x 150mm).	Each	2	5530.691592	11061
97	23	C.I soil pipes (sand cost) with cement joints				
98		75 mm dia	Meter	13.634146341463	2745.499728	37433
99		100 mm dia	Meter	26.219512195122	4094.529192	107357
100	24	C.I soil special with cement 100mm i/d				
101		75 mm dia	Each	10	958.074144	9581
102		100 mm dia	Each	10	1447.965096	14480
103	25	C I manhole cover 450 mm dia	Each	7	2580.290736	18062
104	26	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment and grade i/c cutting of pipe where necessary cost of jointing testing 150 mm i/d .	Meter	121.95	1345.924248	164135
105		ELECTRIFICATION				

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
106	1	wiring mains with 4-1/7/1.04(19/0.052)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GFC or Equivalent)	Meter	60	1346.542416	80793
107	2	wiring mains with 4-1/7/1.04(7/0.044)PVC insulated wire 660 volts grade in 31.7 mm PVC conduit recessed in the wall as required (Fast, GM or Equivalent)	Meter	50	445.713504	22286
108	3	wiring mains with 2-1/7/0.085(7/0.036)PVC insulated wire in 25mm (1")PVC conduit recessed in the wall as required (Fast, GM or Equivalent)	Meter	120	368.327496	44199
109	4	Wiring mains with 2-1/1.78(7/0.029)PVC insulated wire in 20mm (3/4")PVC conduit recessed in the wall as required. (Fast, GM or Equivalent)	Meter	125	263.36832	32921

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
110	5	P/laying and connecting hard drawn bare copper wire 3.2mm 2(14 S.W.G) as earth continuity conductor with any given mains or sub-mains in all system of wiring. (Fast, GM or Equivalent)	Meter	200	34.818672	6964
111	6	wiring light or fan point with 1/1.13 (3/0.029) PVC insulated wire in 20mm (3/4"), 1.50mm thick PVC conduit recessed in the wall or column complete with switch, plastic plate, ceiling rose / button holder. (Fast, GM or Equivalent)	Per point.	75	3320.381592	249029
112	7	wiring for call bell with 1/1.13(3/0.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required including buzzer push and 3Meters flexible wire 23/.0076 twin.	Per point.	13	3715.146552	48297

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
113	8	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	point.	25	3216.874392	80422
114	9	wiring 2-pin plug control point on board with 1.13 (3/0.029) PVC insulated wire in 20mm (3/4") 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug.	Per point.	25	464.546064	11614
115	10	Wiring 3-pin 15-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	Each	15	734.383584	11016
116	11	Providing and Fixing mild steel bar fan clamp 12.7mm (1/2") dia suitable for R.C roof	Each	15	392.17728	5883

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
117	12	supply and erection of ceiling fan i/c wiring of down rod with 1/1.13mm (3/0.029) PVC wire fixing of regulator, blade, canopy etc. size 56" (GFC or Equivalent) Inverter type	Each	15	9557.538576	143363
118	13	P/F Exhaust fan ACSP 380 mm (16") sweep complete with shutter. (GFC or Equivalent)	Each	4	5708.623344	22834
119	14	P/F fluorescent tube light double complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	25	2087.3952	52185
120	15	P/F fluorescent tube light single complete with 4' Long Tube rod choke started and Patti (ECCO/EKKO).	Each	11	1043.6976	11481
121	16	P/F energy saver 24 watts	Each	23	300	6900
122	17	P/F BC Bakelite batten lamp holder with 254 mm white plastic shade.	Each	23	300.74592	6917

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
123	18	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	2	52343.217264	104686
124	19	Earthing Bore Complete in all respect	Job	2	60000	120000
125	20	P/F A.C 1.5 ton inverter Complete in all respect. (Haier, Gree or Equivalent)	No	2	175000	350000
126	21	P/F Blind Roller Complete in all respect	Sft	469.5	300	140850
127	22	P/F Wall Panneling Complete in all respect	Sft	1100	150	165000
128	23	False ceiling comprising iron L & T section sand Gypsum board complete in all respect	Sqm	35.67	2255.723784	80462
129	24	P/F ceiling lights 2' x 2' complete	No	12	4500	54000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
130	25	Supply and erection of 457 mm (18") sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	12	7464.0192	89568
131	26	Jet Black Marble	Sqm	66.78	11693.855304	780916
132		BORE				
133		P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				
134		up to 30 meters depth	Meter	30.49	2748.993096	83817
135		Up to 60 meters depth	Meter	30.49	5020.616736	153079
136		Up to 90 meters depth	Meter	30.49	6917.616192	210918
137	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
138	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
139	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
140	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160
141	6	Providing and Installing of Submerible Pump including all fitting complete.	Each	1	125000	125000
142	7	P/F Fiber Glass Water Tank 500 Gallon	No	1	28000	28000
143	C	TUFF TILE				
144	1	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	731.17	295.49868	216060

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
145	2	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	731.17	482.45856	352759
146	3	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	121.12	3901.905168	472599
147	4	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	121.12	6349.419168	769042
148	5	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	600.02	1788.273768	1073000
149	D	OTHER ALLIED WORKS				
150	1	P/F Water Dispanser (PEL or Equivalent) with stand design as approved by Engineer Incharge	No	2	40000	80000

Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
151	2	P/supplying steel bench 3 seater design as approved by Engineer Incharge	No	3	33000	99000
152	3	P/supplying steel bench 2 seater design as approved by Engineer Incharge	No	2	30000	60000
153	4	Providing Revolving chairs design as approved by Engineer Incharge	No	3	18000	54000
154	5	Providing Officer table With side racks design as approved by Engineer Incharge	No	1	30000	30000
155	6	Providing Exective chair design as approved by Engineer Incharge	No	1	18000	18000
156	7	Providing Fixed back chairs design as approved by Engineer Incharge	No	5	8000	40000
157	8	Cutting and removing of trees within a distance of 30m for girth size	Each	10	4486.60584	44866
158	9	Jungle clearance and removing with 30m(thick)	Sqm	9.189	602.886312	5540

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Sr. No	Item #	Description	Unit	Quantity	Rate	Amount
159	10	P/F Lesco Manogram With steel Words 18No	No	1	50000	50000
160	11	P/F innaugration & Incumbancy Board (Glass)	No	1	50000	50000
161	12	P/Suppying Sofa Set (3+2+1) desgin as approved by enginer inchagre	Set	1	110000	110000
162	13	P/Supplyinig Center Tables design as approved by Engineer Incharge	No	1	18000	18000
163	14	P/Supplying Single Sofa design as approved by Engineer Incharge	No	5	10000	50000
164	15	P/F molding for front elevation size 50ftX2ft	Job	1	100000	100000
					GRAND TOTAL:	Rs43,400,178.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.)

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83782***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore (*P83782*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 101)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 103)

Annexure C: Price Adjustment Formula

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Price Adjustment Formula** (page number: 105)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83782

Name of work: Construction of Double Story Office Building for AM (O) Halloki Sub Division at 132 Kv Grid Station Eden Abad Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	8 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure C for Price Adjustment Formula),

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE C: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;
- A is a constant, representing the non-adjustable portion in contractual payments;
- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;
- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and
- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	**2**	**3**	**4**	**5**
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Standard Bidding Document

Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore**" with the reference of "**P83800**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83800** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83800**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 65 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 140 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-4 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive..	Yes
The amount of Bid Security is Rs. 4,500,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore	Address: 132 KV Grid Station Eden City Lahore Schedule: 365 Days Quantity: 1/Qty	1/Qty	4500000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore

Specifications / Requirements:

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
1	1	Excavation in foundation of buildings, bridges and other structures including dibbling dressing refilling around structure with excavated earth watering and ramming lead upto 30 m and lift upto 1.5 m in ordinary soil.	Cum	521.79580855282	612.13008	319407
2	2	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate) without shuttering ratio 1:4:8	Cum	125.94882219706	14014.501104	1765110

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
3	3	Reinforced cement concrete work using coarse sand I/c all labour & material except the cost of steel reinforcement & its labour for bending & binding ,which will be paid separately. This rate also includes all kinds of forms moulds.Lifting shuttering curing rendering & finishing the exposed surface (i/c screening &-washing of shingle (1:2:4).	Cum	365.68653829817	34951.707504	12781369
4	4	Pacca brick work in foundation and plinth in cement sandmortar Ratio 1:6.	Cum	245.1767808607	16652.698368	4082855
5	5	DPC (1:2:4) including 2 coats of asphaltic mixture 38mm thick.	Sqm	105.12081784387	1296.945216	136336
6	6	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 Kg per Sqm.	Sqm	70.399628252788	1033.275	72742
7	7	Filling watering and ramming earth under floors with surplus earth from foundation.	Cum	173.93193618427	295.49868	51397

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
8	8	Filling watering and ramming earth under floors with new earth (excavation from outside) lead upto 30 m and lift upto 1.5 m.	Cum	631.44270276912	537.331752	339294
9	9	Carriage of 3.0 cum/5 metric tons of all material like stone aggregate spawl, coal, lime. Surkhi etc. B.G rail fastenings bridge girders, pipes sheets, rails, M.S Bars etc or 1000 No Bricks 254x127x76 mm or 1000 No tiles 300x152x51 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor lead 15 Km.	Cum	631.44270276912	888.666816	561142
10	10	Pacca brick work in ground floor including striking of joints in cement sand mortar Ratio 1:6.	Cum	245.87805119783	17853.511272	4389787
11	11	Pacca brick work in ground floor including striking of joints in cement sand mortar Ratio 1:4.	Cum	34.94	18452.17104	644719

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
12	12	S/fabrication of intermediate grade deformed reinforcement of 40,000PSI(276MPA) yeild for R.C.C in beams,column pipe cap including cutting, bending,laying in position including.	Kg	44920	393.988656	17697970
13	13	Polythine sheet 0.2 mm thick laid over two coats of bitumen using 1.66 kg bitumen hot per sq.m over floors & DPC etc.	Sqm	485.22304832714	393.988656	191172
14	14	Single layer of burnt clay tiles 229 x 114 x 38 mm laid over 100 mm earth & 25 mm mud plaster without bhossa grouted with cement sand 1:3 on top of RCC roof slab provided with 1.66 kg bitmen coating sand blinded.	Sqm	485.22304832714	1488.807312	722404
15	15	Cast iron water downpipe fixed in place excluding heads & shoes but including clamps etc 100 mm dia cast iron downpipe	mtr	51.524390243902	5646.015864	290908

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
16	16	Shoes, bends or offsets for cast iron rain water downpipe including fixing and painting.	No	6	2052.82092	12317
17	17	Cast iron water down pipe fixed in place excluding heads & shoes but including clamps etc 75 mm dia cast iron downpipe	No	6	2274.254448	13646
18	18	Supplying and filling sand under floors or plugging in wells.	Cum	44.23875799966	2326.985616	102943
19	19	Cement plaster 1:4 upto 6.00 metres height 13 mm thick	Sqm	2166.0260223048	544.1316	1178603
20	20	Cement plaster 1:4 upto 6.00 metres height 13 mm thick	Sqm	623.23420074349	544.1316	339121
21	21	P/L 13 mm Granite tile floor surface in cement mortor (1:2) laid over 19 mm thick cement mortar (1:2) i/c rubbing and chemical polishing.size (2x2)	Sqm	156.79182156134	5147.944968	807156
22	22	Providing and fixing steel grill to openable steel windows as per drawing.	Sqm	117.47211895911	5450.08	640232

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
23	23	P/L topping of cement concrete 1:2:4 50mm thick	Sqm	3352.3615241636	1258.47504	4218863
24	24	P/F aluminum windows i/c glass+fly screen shutter+safety grill complete in all respect	Sqm	117.47211895911	16449.752376	1932387
25	25	P/F jambo lawn 25mm thick	Sqm	485.22304832714	646.92	313900
26	26	P/F steel frame door bent metal 16 gauze 9" wall wide.	No	25	13764.114312	344103
27	27	P/F steel frame door bent metal 16 gauze 4 1/2" wall 41/2 wide.	No	12	9221.442072	110657
28	28	P/F Malaysin ply door as per central design office standard drawing.	Sqm	78.717472118959	9104.119536	716653
29	29	P/F Aluminum natural anodized openable double leaf door hinged without glazing	Sqm	11.710037174721	17320.9236	202829
30	30	P/F approved quality mortic lock.	No	38	1497.36	56900
31	31	Steel pipe railing fixed in position I/c polishing complete.	Rm	24.390243902439	12635.454552	308182
32	32	Add extra labour for R.C.C concrete in 2nd subsequent storey.	Cum	10.654969559677	2259.648432	24076

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
33	33	Preparing surface and Distempring 3 coats I/c primer coats. ICI DULUX, Diamond, Master, Or Equivalent	Sqm	2166.0260223048	368.341872	797838
34	34	Preparing surface and painting on wood work door and window any type 3 coat.ICI DULUX, Diamond, Master, Or Equivalent	Sqm	157.43494423792	899.9376	141682
35	35	Preparing surface and painting Sash fan doors and windows any type 3 coats.ICI DULUX, Diamond, Master, Or Equivalent	Sqm	283.03671003717	659.326488	186614
36	36	Preparing surface and painting with wearther shield of ICI DULUX, Diamond, Master, Or Equivalent	Sqm	623.23420074349	518.944848	323424
37	37	Termite proofing with approved chemical.	Sqm	930.39869888476	337.375968	313894
38	38	P/F Wooden Almirah with boxing	Sqm	200.74	6147.263856	1234002
39	39	Supply and laying colored glazed china ware tiles & angles in 1:2 cemetn sand mortar and including pointing with colored cement to match the tiles	Sqm	182.96617100372	5267.467032	963768

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
40	40	P/F Aluminum door closer.	No	8	6578.88888	52631
41	41	P/L topping of cement concrete 1:2:4 75 mm thick	Sqm	1413.6008918618	1664.95644	2353584
42	42	P/F Glazing With panes 24oz to 26oz	Sqm	117.47211895911	3343.196304	392732
43	43	White washing 3 coats (Diamond, Master, Or Equivalent)	Sqm	854.83271375465	293.2704	250697
44	44	Black Jet Marble Slab 19mm	Sqm	66.7843866171	11693.855304	780967
45	45	P/F Steel door without gril work on outer face of the door.	Sqm	32.71375464684	21975.901152	718914
46	46	P/F Aluminum fly screen shutter etc	Sqm	117.47211895911	4839.134112	568463
47	47	P/L Marble Flooring 13mm thick	Sqm	513.15985130112	2380.6	1221628
48	48	P/L Enginerrging Fill in foundation of building 50% sand & 50% Gravel	Cum	82.580690826727	4979.170728	411183
49	B.	WATER SUPPLY & SANITARY				
50	1	PVC bend + Rubber connection	No	32	906.26304	29000
51	2	P/F geazer insta Electric	No	3	28752	86256
52	3	P/F seat cover for eurpeon W-C	No	6	6469.2	38815
53	4	Construction of main hole				

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
54		Small	No	10	4500	45000
55		Large	No	10	8500	85000
56	5	P/L and laying into trenches and jointing cement concrete reinforced pipe line to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing				
57		150 mm dia.	Meter	80	1345.924248	107674
58	6	Providing, lowering & laying into trenches jointing and testing PVC class 'D' pipe line 100mm i/d	Meter	80	3556.004232	284480
59	7	Providing, lowering & laying into trenches jointing and testing PVC class 'D' pipe line 75mm i/d	Meter	45	2148.795096	96696
60	8	White glazed earthenware water closet European type domestic of the best quality	No	6	15000	90000

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
61	9	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality Master, Porta or Equivalent	No	13	8625.6	112133
62	10	White glazed earthenware wash hand basin glazed ware 55-56 C.M. Master, Porta or Equivalent	No	13	4765.46	61951
63	11	Floor trap 100mm x 50mm including 50mm concrete chamber all round.	No	20	1156.448568	23129
64	12	Looking glass 559 cmx406 cm size 1st quality(W.O frame) local.	No	13	11213.28	145773
65	13	P/F 102 mm dia gully trap cement concrete I/c 306 x 305 mm masonary chamber and C.I grating 15 x152 mm dia.	No	8	5530.691592	44246
66	14	P/L jointing & testing heavy water or steam quality G.I or W.I pipe & specials inside buildings & trenches.				
67		25 mm dia	Mtr	100	1086.236184	108624
68		20 mm dia.	Mtr	75	806.321088	60474

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
69		13 mm dia.	Mtr	90	606.566568	54591
70	15	P/F peet valve.				
71		32mm dia.	No	10	1970.978352	19710
72		20 mm dia.	No	10	1578.872952	15789
73	16	C.P bib cock 13mm dia.	No	20	1548.323952	30966
74	17	P/F PVC water stop 190 mm dia.	Mtr	25	769.25976	19231
75	18	P/F 5/8" dia mattled iron step for collecting tank.	No	13	420.196104	5463
76	19	P/F 13.5 liters capacity low level flushing cistern complete best quality. Porta or Equivalent	No	13	7800	101400
77	20	P/F Accessories Set i/c shower set (Fasial, Master Or Equivalent)	No	4	9344.4	37378
78	C	ELECTRIFICATION				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
79	1	Wiring light or fan point with 1/1.13(3.029) PVC insulated wire in 20mm (3/4") thick P.V.C conduit recessed in the wall complete with switch plastic plate ceiling rose, batten holder. (Fast, GM or Equivalent)	No	225	3150.270384	708811
80	2	Wiring 3/5 pin 5 Amp wall socket point with 1/1.13(3.029) PVC insulated wire and 2.5mm PVC conduit 1.19 mm 1.50 mm thick fixed on surface complete with switch socket etc.(Fast, GM or Equivalent)	No	45	3216.874392	144759
81	3	Wiring call bell with 1/1.13 (3/0.029) PVC insulated wire in 9.1 mm PVC conduit fitted on surface complete with Buzzer, push & 3 Meter flexible wire 23/.0076 Twin.	No	6	4848.349128	29090
82	4	P/F surface type 3 pin 15 amp S.P plug socket switch complete with board.	No	30	1041.210552	31236
83	5	P/F A/C or DC electric bell 200/250 70 mm gonge.	No	6	328.56348	1971

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
84	6	S/F exhaust fan 30 cm 200/230 volts S.P complete I/c providing errection butter fly shutter etc.(GFC or Equivalent)	Each	12	5708.623344	68503
85	7	Wiring main with 2-1/1.78(7.029) PVC insulated wire in19.1 mm PVC conduit recessed in the wall as required. (Fast, GM or Equivalent))	Meter	750	511.843104	383882
86	8	Wiring for main with 2-1/7(7/0.44) PVC insulated wire in 25 mm dia PVC conduit recessed in the wall as required with 2wire. (Fast, GM or Equivalent)	Mtr	250	676.261416	169065
87	9	Wiring mains iwht 4-1/7/2.14 PVC (19.052) insulated wire 660volts grade in 38.2mm PVC Conduit recessed in wall as required (4core).(Fast, GM or Equivalent)	Mtr	90	1958.988768	176309
88	10	P/L connection hard drawn bar copper wire 3.2 mm 14 SWG as earth continuity.	Mtr	450	34.818672	15668

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
89	11	S/E of ceiling fan I/c wiring of down rod with 1/1 .13 mm (3.029) PVC wire fixing of regulator blade canopy etc. Pak made (G.F.C or Equivalent)	Each	65	9557.538576	621240
90	12	P/F M/Steel bar fan clamp 12.7mm dia suitable for R.C.roof.	Each	65	718.8	46722
91	13	P/F LED tube light 40 Watt complete. (Osaka or Equivalent)	Each	100	1500	150000
92	14	P/F of distribution board three phase100 Amps 400 volts 10-way per phase with 1-No incoming circuit breaker 100 Amps complete in all respect. as per instruction of Engineer Incharge.	No	2	92046.825312	184094
93	15	P/F surface type 3 pin 5 amp S.P plug socket and switch complete with board.	Each	50	483.565512	24178
94	16	P/F Brass bracket 229 mm size fitted with brass lamp holder and 254 mm EI shade	Each	30	583.751856	17513

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
95	17	P/F Earthing with boring complete in all respect	Each	2	60000	120000
96	18	P/F Flood light (Osaka or Equivalent)	No	12	5000	60000
97	D	AIR CONDITIONER AND ALLIED WORKS				
98	1	P/F False Ceiling Chaulk	Sqm	143.1	2255.723784	322794
99	2	P/F Blind Roller Complete in all respect	Sft	1700	300	510000
100	3	Wiring mains with 2-1/7/.085 (7/.036) PVC insulated wire in 25 mm PVC Conduit recessed in the wall as required	Mtr	75	536.411688	40231
101	4	P/F Ceiling light 2'x2' size SMD.	No	25	4500	112500
102	5	Supply and erection of 457 mm (18â€•) sweep bracket fan including wiring with 1/1.13 mm (3/.029) PVC wire, fixing of blade etc. as required	No	15	7464.0192	111960
103	6	P/F Reception Counter design as approved by enginer incharge	No	8	25000	200000
104	7	P/F LCD 55" (Tcl or Equivlaent)	No	1	125000	125000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
105	8	P/F Air Conditioner 2 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	3	200000	600000
106	9	P/Supplying Executive Table With top Glass & side rack complete in all respect	No	3	30000	90000
107	10	P/Supplying Executive chairs design as approved by enginer incharge	No	3	25000	75000
108	11	P/Supplying Revolving chairs as approved by enginer incharge	No	5	18000	90000
109	12	P/Supplyiing Fixed Back chairs as approved by enginer incharge	No	18	8000	144000
110	13	P/Suppying Sofa Set (3+2+1) desgin as approved by enginer inchagre	set	2	110000	220000
111	14	P/Supplyinig Center Tables as approved by enginer incharge	No	3	14500	43500
112	15	P/Supplying Single Sofa as approved by enginer incharge	No	15	10000	150000
113	16	P/F Steel bench 3 seater as approved by enginer incharge	No	6	33000	198000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
114	17	P/Supplying Water Dispansor (Pel or Equivalent)	No	2	40000	80000
115	18	P/F Lesco Manogram With steel Words 25No	Job	1	75000	75000
116	19	P/F innaugration & Incumbancy Board (Glass)	No	1	50000	50000
117	E	BOUNDARY WALL WITH MAIN GATE & RAMP				
118	1	Excavation in foundation	Cum	118.22	612.13008	72366
119	2	P.C.C ratio (1:4:8)	Cum	30.57	14014.501104	428423
120	3	Pacca Brick work in foundation (1:5)	Cum	180.05	16652.698368	2998318
121	4	D.P.C (1:2:4)	Sqm	55.52	1296.945216	72006
122	5	Pacca Brick work in other then building (1:5)	Cum	112.33	17929.948464	2014071
123	6	Cement Plaster Ratio (1:4) 13mm thick	Sqm	875.74	544.1316	476518
124	7	Preparing surface and painting with wearther shield of ICI DULUX paint.(P 12-4/6)	Sqm	875.74	518.944848	454461

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
125	8	P/F Razor barbed wire fencing having 460mm ring at 150mm center to center hanging on 10mm MS bar with 40x40x5mm angle iron post 1.0m height.	Mtr	161.89	2419.739568	391732
126	9	Making / fixing steel grated door with 2mm thick sheeting i/c angle iron frame 50x50x10mm and 20mm square bars 100mm center to center with locking arrangements.	Sqm	14.64	38112.156096	557962
127	10	Small Iron work	Kg	100	200.25768	20026
128	11	Painting door & window	Sqm	29.28	899.9376	26350
129	12	R.C.C Ratio (1:2:4)	Cum	10.16	34951.707504	355109
130	13	Steel Fabrication Metal	Kg	1097.28	393.988656	432316
131	14	Jungle clearance and removing with 30m	Sqm	30.52	602.886312	18400
132	F	BORE				
133	1	P/ Boring for tube wells in all water boring soils including sinking & with-drawing of casing pipe. 125mm dia.				

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
134		up to 30 meters depth	Meter	30.49	2748.993096	83817
135		Up to 60 meters depth	Meter	30.49	5020.616736	153079
136		Up to 90 meters depth	Meter	30.49	6917.616192	210918
137	2	P/ Installing PVC class 'D' strainer including ball plug, sockets & solution, 100 mm dia.	Meter	4.57	2747.958024	12558
138	3	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 100mm dia.	Meter	56.4	2818.731072	158976
139	4	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 50mm dia.	Meter	36.59	875.239632	32025
140	5	P/ Installing PVC class 'D' blind pipe into tube well bore hole I/C sockets & solution, 32mm dia.	Meter	24.39	539.574408	13160
141	6	Providing and Installing of Submersible Pump including all fitting complete.	Each	1	125000	125000
142	7	P/F Fiber Glass Water Tank 500 Gallon	No	1	28000	28000
143	G	TUFF TILE				

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
144	1	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	5003.66	295.49868	1478575
145	2	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	5003.66	482.45856	2414059
146	3	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	294.38	3901.905168	1148643
147	4	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	294.38	6349.419168	1869142
148	5	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	1944.81	1788.273768	3477853

Sr. No	Sr. No.	Description	Unit	Quantity	Rate	Amount
149	6	P/F Fiber Glass shed 3ply complete	Sqm	125.777	9856.314984	1239698
150	7	Trufing slops of banks or lawns with grass sods plugging, laying, setting and watering (turf got from within a distance of 10 km and maintenance for 15 days) (P-2-3/30)	Sqm	562.72	689.242944	387851
151	8	Tack coat using 0.7 kg of bitumen per Sqm.	Sqm	319.7	205.605552	65732
152	9	Plant mixed bituminous carpet, i/c compaction and finshing to required cambert, grade & density 75 mm Thick.	Sqm	319.7	2949.02076	942802
					GRAND TOTAL:	Rs96,135,952.00

Scope of Work

Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.)

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83800***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore (*P83800*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 97)

Annexure B: Beneficial Owner Information Form

Beneficial Owner Information Form duly signed and stamped (both for sole proprietor/joint venture) on bidder's letter head as per attached performa (available at Annexure B). Failure to meet this requirement shall result in the bidder being declared non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Beneficial Owner Information Form** (page number: 99)

Annexure C: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Special Stipulation** (page number: 100)

Annexure D: Price Adjustment Formula

The Price Adjustment must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure D: Price Adjustment Formula** (page number: 102)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83800

Name of work: Construction of Double Story Office Building for DM(O) & RO DHA Defence East and Allied Civil Works at 132 KV Grid Station Eden City Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may

receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____
(Name of Bidder in Block Capitals)

(Seal)

Address
_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: Declaration of Ultimate Beneficial Owners Information for Public Procurement Contracts

1. Name
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport No.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entries or other legal persons or legal arrangements in the chain of ownership or control, the following additional particulars shall be provided:

Name	Legal form (company/Limited Liability Partnership/ Association of Persons/Single Member Company/ Partnership Firm/Trust/Any other individual, body corporate to be specified)	Date of incorporation /registration	Name of registering authority	Business Address	Country	Email address	% of shareholding , control or interest of BO in the legal person or legal arrangement	% of shareholding , control or interest of legal person or legal arrangement in the Company	Identity of natural person who ultimately owns or controls the legal person or arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names)

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/Husband's Name in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential address in full or the registered/ principal office address for a subscribers other than natural person	Number of shares taken by cash subscriber (in figures and words)
		Total numbers of shares taken (in figures and words)					

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name and signature
(Person authorized to issue notice on behalf of the company)

ANNEXURE C: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	12 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Applicable on 50% price adjustable portion of the contract (see Annexure D for Price Adjustment Formula),

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE D: FORMULA FOR PRICE ADJUSTMENT

The amounts payable to the Contractor shall be adjusted in respect of the rise or fall in the cost of labor, materials, and other inputs to the Works, by applying to such amount the formula prescribed below.

The adjustment to the monthly statements in respect of changes in cost shall be determined from the following formula:-

$$PAF_n = A + b\ UL_n/UL_o + c\ L_n/L_o + d\ P_n/P_o + e\ D_n/D_o + f\ S_n/S_o + g\ C_n/C_o$$

Where:

- PAF_n is a price adjustment factor to be applied to the amount for the payment of the work carried out in the subject month, where any variations and daywork are not otherwise subject to adjustment;

- A is a constant, representing the non-adjustable portion in contractual payments;

- b, c, d, etc., are weightages or coefficients representing the estimated proportion of each cost element (labour, cement and reinforcing steel etc.) in the Works or Sections thereof, net of Provisional Sums and Prime Cost; the sum of A, b, c, d, etc., shall be one;

- UL_n, L_n, P_n, etc., are the current cost indices or reference prices of the cost elements for month "n", applicable to each cost element; and

- UL_o, L_o, P_o, etc., are the base cost indices or reference prices corresponding to the above cost elements at the date specified below.

Sources of Indices and Weightages:

The sources of indices shall be those listed in table below as approved by the Engineer.

Base, Current, and Provisional Indices:

The base cost indices or prices shall be those prevailing on the day 28 days prior to the latest date for submission of bids. Current indices or prices shall be those prevailing on the day 28 days prior to the last day of the period to which a particular monthly statement is related. If at any time the current indices are

not available, provisional indices as determined by the Engineer will be used, subject to subsequent correction of the amounts paid to the Contractor when the current indices become available.

Adjustment after Completion:

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices thereafter until the date of completion of the Works shall be made using either the indices or prices relating to the prescribed time for completion, or the current indices or prices, whichever is more favorable to the Employer, provided that if an extension of time is granted, the above provision shall apply only to adjustments made after the expiry of such extension of time.

Weightages:

The weightages for each of the factors of cost given in table below shall be adjusted if, in the opinion of the Engineer, they have been rendered unreasonable, unbalanced, or inapplicable as a result of varied or additional work executed or instructed. Such adjustment(s) shall have to be agreed in the variation order.

Source of indices and the weightages or coefficients for use in the price adjustment formula shall be as follows:

Cost Element	Description	Coefficient	Weightage	Applicable index
1	2	3	4	5
(i)	Fixed Portion	A	0.50	-
(ii)	Unskilled Labour	b	0.15	Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin for the city of Lahore
(iii)	Skilled Labour	c	0.10	
(iv)	Petrol	d	0.03	
(v)	High Speed Diesel (HSD)	e	0.05	
(vi)	Reinforcing Steel	f	0.10	
(vii)	Cement – in bags	g	0.07	
		Total	1.00	

Notes:

1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore. The base cost indices or prices shall be those for the month falling 28 days prior to latest day for submission of bids. Current indices or prices shall be those for the month falling 28 days prior to the last day of the billing period or as per completion period mentioned in bidding documents or if EOT granted by Competent Authority, whichever is earlier.

2) For unskilled labour, the index shall be the wage for labour (unskilled) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

3) For skilled labour, the index shall be the wage for mason (raj) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

4) For Petrol, the index shall be the rate of Petrol Super as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

5) For High Speed Diesel (HSD), the index shall be the rate of High Speed Deisel as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

6) For reinforcing steel, the index shall be the rate of ½” round MS Bars as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

7) For Cement, the index shall be for one bag of cement (local) as published in Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin for the city of Lahore.

Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.

Standard Bidding Document

Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore (Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore**" with the reference of "**P83806**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83806** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83806**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least three contracts/works each valued at not less than PKR 20 million. The contracts must be similar in terms of physical size, construction methods, or other relevant characteristics specified in the scope of the contract. Copies of the relevant work orders and completion certificates must be attached with the bid. In case of JV, experience will be checked collectively. Failure of above will result in the bidder being declared non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 45 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *: **Friday*** Date:***August 28, 2026*** Time *: **03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,400,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore	Address: 132 Kv Grid Station New Ghazi Lahore Schedule: 150 Days Quantity: 1/Qty	1/Qty	1400000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1		COMMAND CONTROL CENTER				
2	A	AIR CONDITIONERS				
3	1	Wiring mains with 4-1/7/1/04 (7/.044) PVC insulated wire 660 volts grade in 25.4 mm 16 swg gauge steel conduit on surface as required including all accessories (GM or Fast Cables or equivalent)	Mtr	200	676.261416	135252
4	2	Wiring mains with 2-1/7/.085 (7/.036) PVC insulated wire in 25 mm PVC Conduit recessed in the wall as required (GM or Fast Cables or equivalent)	Rm	180	586.627056	105593

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
5	3	Wiring main with 2-1/7/2.14) (19.052) PVC insulated wire in 38.2 mm heavy gauge steel conduit fitted on surface including accessories (GM or Fast Cables or equivalent)	Rm	100	1958.988768	195899
6	4	P/F Air Conditioner 4 Ton capacity cabinet with copper pipe & stands (invertor)GREE or equivalent	No	8	630000	5040000
7	5	P/F Air Conditioner 2 Ton capacity cabinet with copper pipe & stands (invertor)GREE or equivalent	No	6	340000	2040000
8	6	P/F UPS 5kv sign wave with 2No dry battery 200amp	No	2	220000	440000
9	7	P/F Air Conditioner 1.5 Ton capacity Split with copper pipe & stands (invertor)GREE or equivalent	No	2	195000	390000
10	8	P/F Air Conditioner 1 Ton capacity Split with copper pipe & stands (invertor)GREE or equivalent	No	4	125000	500000
11	9	P/F Air Conditioner 2 Ton capacity Split with copper pipe & stands (invertor)GREE or equivalent	No	1	220000	220000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
12	B	FURNITURE				
13	1	Providing executive Tables for officers I/C side racks glass Interwood or equivalent design as approved by enginer incharge	No	7	30000	210000
14	2	Providing executive Chairs for officers Interwood or equivalent design as approved by enginer incharge	No	10	22500	225000
15	3	Providing Conference table size (20X8) with glass and complete wiring interwood or Equivalent design approved by enginer incharge	No	1	275000	275000
16	4	Providing Revolving chairs For Staff Interwood or equivalent design as approved by enginer incharge	No	50	16000	800000
17	5	Providing Fixed Back Chairs interwood or equivalent design as approved by enginer incharge	No	25	9000	225000
18	6	Providing Single Sofa interwood or equivalent design as approved by enginer incharge	No	40	10000	400000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
19	7	Providing Reception Counter size (10X5) interwood or equivalent design as approved by enginer incharge	No	1	80000	80000
20	8	Providing Coat Hanger Interwood or equivalent design as approved by enginer inchagre	No	7	10000	70000
21	9	Providing Sofa Set 3+2+1 interwood Or equivalent design as approved by enginer incharge	No	3	105000	315000
22	10	Providing Center & Corner tables interwood or equivalent design as approved by enginer incharge	No	7	14500	101500
23	11	P/F LCD 65" Tcl haier or equivalent	No	3	275000	825000
24	12	Providing Water Dispanser PEL or equaivalent	No	3	35500	106500
25	C	WORKSTATION & ALLIED WORKS				
26	1	P/F work station interwood or equivalent design approved by enginer incharge i/c side racks locking arrangments & wiring	No	20	60000	1200000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
27	2	P/F work station Semi hexagon shape for 3 person capacity interwood or equivalent design approved by enginer incharge i/c side racks locking arrangments & wiring	No	7	145000	1015000
28	3	P/F Portraits size (4X6) design as approved by enginer incharge	No	4	35000	140000
29	4	P/F Steel framing for media wall Size (89X20) design approved by enginer incharge	No	1	145000	145000
30	D	FIRE HYDRANT SYSTEM				
31	1	P/F Fire Hydrant CO2 5kg with hose horn and wall bracket	No	20	35000	700000
32	E	CCTV CAMERAS				
33	1	P/F LCD 65" size (TCL or equivalent)	No	1	275000	275000
34	2	P/F CCTV Camera (Hikvision or eqivalent	No	15	22000	330000
35	3	P/F NVR For 8 camera	No	2	70000	140000
36	4	Wiring for Cat-6 cable	Meter	800	220	176000
37	5	P/F Extension board	No	4	3000	12000
38	6	Wiring for Cat-6 to HDMI	No	4	5000	20000
39	7	Wiring for Cat-6 to USB	No	2	10000	20000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
40	8	P/F 4 in 1 HDMI Cable	No	2	7500	15000
41	9	P/F Mouse	No	1	1500	1500
42	10	Wiring for cat-6 for 8port fast ethernet POE switch etc	No	2	20000	40000
43		ALLIED WORKS FOR DATA CENTER				
44	A	SWITCH YARD FENCING				
45	1	Excavation in foundation of building,bridges and other structures i/c dibbing dressing lead upto 30M and lift upt 1.5M.	Cum	42.04	612.13008	25734
46	2	P.C.C (1:4:8) in foundation of building.	Cum	7.01	14014.501104	98242
47	3	Pacca brick work in foundation & plinth (1:6).	Cum	19.32	16652.698368	321730
48	4	D.P.C 38mm thick (1:2:4) complete in all respect.	Sqm	23.1	1296.945216	29959
49	5	Pacca brick work in ground floor (1:5) complete.	Cum	18.05	18100.476576	326714
50	6	Cement plaster (1:4) 13mm thick.	Sqm	151.1	544.1316	82218
51	7	Preparing surface of weather sheild 2 coats.	Sqm	151.1	518.944848	78413
52	8	P/F fencing frame complete in all respect.	Sqm	81.78	3223	263577

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
53	9	Painting to doors and windows any type on new surface 3 coats. (Diamond or Equivalent)	Sqm	211.9	525.37092	111326
54	B	Allied Works				
55	1	Providing Graphi on wall	Sqm	120.82	500	60410
56	2	Jungle Clearence And Removing with 30m (Thick)	100/sqm	9.26	602.886312	5583
57	3	Filling watering and ramming earth under floors with new earth (excavation from outside lead upto 31m and lift upto 1.5m (P-2-5/26)	Cum	634.96	537.331752	341184
58	4	Carriage of 3.00 Cum or 5 metric tons of all material like earth, sift, sand, stone aggregate spawl, coal, lime, surki, steel girders, M.S.sheets M.S.bars etc or 4.25 Cum of timber or 3.75 metric tons of fuel wood by truck or any other means Lead 5-Km (P-1-1/1)	Cum	634.96	661.6554	420125
59	5	Trufing slops of banks or lawns with grass sods plugging, laying, setting and watering (turf got from within a distance of 10 km and maintenance for 15 days) (P-2-3/30)	Sqm	220.05	602.886312	132665

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
60	6	P/L Base Of course	Cum	71.01	3901.905168	277074
61	7	P/L Sub Base Of course	Cum	71.01	6349.419168	450872
62	8	P/L Tuff Tile	Sqm	937.84	1788.273768	1677115
63	9	Weather sheild 2 coats on old surface. (Diamond Or Equivalent)	Sqm	242.31	356.66856	86424
64	10	P/F Stainless Steel Lesco Monogram With 18No Words Complete in all rspect	Job	1	70000	70000
65	11	P/F Search Lights 100watt i/c wiring complete in all respect (Osaka or Equivalent)	No	4	5000	20000
66	12	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
67	13	P/L Different Types of Flower Plants 3Ft height	No	40	3000	120000
68	14	Painting to doors and windows any type on old surface 2 coats with Lesco MonoGram	Sqm	14.31	525.37092	7518
69	15	P/F Innaugration Plate Glass 12mm Size 2'X3'	No	2	25000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
70	16	P/F Copper Pipe For 1.5ton,2ton,4ton complete in all respect	Ft	80	1500	120000
71	17	Wiring For main & sub main 19/0.83 70mm 4core (GM, Fast Cables or equivalent)	Mtr	45.73	6129.408864	280298
72	18	Shifting of 02no Protcection pannel box under stair complete in all respect	Job	1	20000	20000
73	19	P/F Fiber Glass Shed 3ply complete in all respect	Sqm	143.75	9856.314984	1416845
74	20	P/L R.c.c Complete	Cum	2.27	34951.707504	79340
75	21	S/fabrication of intermediate grade deformed reinforcement of 40,000PSI(276MPA) yeild for R.C.C in beams,column pipe cap including cutting, bending,laying in position including	Kg	245.16	393.988656	96590
76	22	P/F Air Tight Door for main Enterance Size 8X10ft interwood or equivalent design as approved by enginer incharge	Job	1	200000	200000
77	23	Tack coat using 0.7 kg of bitumen per Sqm.	Sqm	260.22	205.605552	53503
78	24	Plant mixed bituminous carpet, i/c compaction and finshing to required cambert, grade & density 75 mm Thick.	Sqm	260.22	2949.02076	767394

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
79	25	P/F Glass Door 19mm thick with handle & locking arrangment complete in all respect	Sqm	7.43	26750.8608	198759
80	26	Painting On wall size 6X5' design approved by enginer incharge	No	3	7000	21000
81	27	Excavation in foundation of Building	Cum	36.1	493.729344	17824
82	28	Pacca Brick Work in Foundation Of building ratio (1:4)	Cum	3.45	17251.358136	59517
83	29	Cement Plaster ratio (1:3)	Sqm	37.17	565.19244	21008
84	30	P/L P.c.c (1:4:8) complete	Cum	134.84	14014.501104	1889715
85	31	P/L R.c.c Trench Cover Pre cast Pre stress	Sqm	13.94	1848	25761
86	32	Dismentling of P.c.c (1:4:8) complete	Cum	4.67	6182.68632	28873
87	33	P/L PVC Class D pipe 6" dia	Mtr	33.54	4446.008016	149119
88	34	P/L Marble Flooring 13mm thick complete	Sqm	30.67	2370	72688
89	35	Construction of manehole complete	No	4	7500	30000
90	36	P/F Manhole Cover complete stainless steel	No	6	1800	10800
91	37	Topping Of Cement Concrete (1:2:4) complete	Sqm	968.51	1258.47504	1218846

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
92	38	Special Repair of Fibre Glass Shed Size (120'x22'x29') including Paint, Strengthening, Angle Welding, Supporting, Chemical Sheet, Complete in all respect	Job	1	225000	225000
93	39	P/F Fibre Glass Sheet Only 3 Ply	Sqm	192	2445.3576	469509
94	C	CCTV CAMERAS				
95	1	P/F LCD 65" size (TCL or equivalent)	No	1	275000	275000
96	2	P/F CCTV Camera (Hikvision or eqivalent	No	15	22000	330000
97	3	P/F NVR For 8 camera	No	2	70000	140000
98	4	Wiring for Cat-6 cable	Meter	800	220	176000
99	5	P/F Extension board	No	4	3000	12000
100	6	Wiring for Cat-6 to HDMI	No	4	5000	20000
101	7	Wiring for Cat-6 to USB	No	2	10000	20000
102	8	P/F 4 in 1 HDMI Cable	No	2	7500	15000
103	9	P/F Mouse	No	1	1500	1500
104	10	Wiring for cat-6 for 8port fast ethernet POE switch etc	No	2	20000	40000
105	D	FURNITURE				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
106	1	Providing Revolving chairs For Staff Interwood or equivalent design as approved by enginer incharge	No	3	16000	48000
107	2	Providing Single Sofa interwood or equivalent design as approved by enginer incharge	No	10	10000	100000
108	3	Providing Reception Counter size (10X5) interwood or equivalent design as approved by enginer incharge	No	1	80000	80000
109	4	Providing Sofa Set 3+2+1 interwood Or equivalent design as approved by enginer incharge	No	1	105000	105000
110	5	Providing Center & Corner tables interwood or equivalent design as approved by enginer incharge	No	1	14500	14500
					GRAND TOTAL:	Rs30,870,516.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.)

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end

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.:***P83806***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore (*P83806*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 88)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 90)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83806

Name of work: Providing/ Fixing Air Conditioners, Supply of Furniture, Fixing of CCTV Cameras in Command Control Center & Allied Works in Data Center Office Building at 132 Kv Grid Station New Ghazi Lahore

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki**" with the reference of "**P83809**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83809** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83809**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *: **Friday*** Date:***August 28, 2026*** Time *: **03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive.	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV.	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	1	S.E Eastern Circle Shalamar				
2	A	Main Building				
3	1	Distempering 2 coats on old surface.	Sqm	1124.9	152.270592	171289
4	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	246.84	525.37092	129683
5	3	Weather sheild 2 coats on old surface.	Sqm	885.97	356.66856	315998
6	4	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	54.18	544.1316	29481
7	5	P/F PVC wall Panneling complete in all respect	Sft	640	150	96000
8	6	P/F Roller blind complete in all respect	Sft	84.5	300	25350

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
9	7	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	39.02	12714.019392	496101
10	8	P/F Search Light 100 watt	No	4	5000	20000
11	B	Common washroom				
12	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	35.3	4962.16392	175164
13	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	88.72	4962.16392	440243
14	3	Nicking of cement	Sqm	124.02	133.6968	16581
15	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
16	5	waist pipe(P-13-21/90)	Each	6	388.5114	2331
17	6	Chromium plated mixing valves	Each	6	3724.016544	22344
18	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.(P-13-20/79-a)	Each	4	1763.2164	7053

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
19	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	12	1184.984928	14220
20	9	P/F Acessories set	Each	6	10000	60000
21	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
22	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	60	606.566568	36394
23	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	60	806.321088	48379
24	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	60	1347.0312	80822
25	14	P/S trap China ware (P-13-23/109)	Each	6	750.096552	4501
26	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	5	8780.515776	43903
27	16	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
28	C	Furniture + Allied Works				
29	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
30	2	Removing of old tile flooring.	Sqm	206.32	215.884392	44541
31	3	P/L Graynit tile flooring.	Sqm	206.32	5147.944968	1062124
32	4	P/F Switch plates complete	No	20	750	15000
33	5	P/F Ceiling light 2x2 size.	No	12	4500	54000
34	6	P/F Ceiling light 6"size.	No	40	850	34000
35	7	P/F Bracket fan 24" size.	No	2	11238.926784	22478
36	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
37	9	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
38	10	P/F single sofa	No	8	6500	52000
39	11	P/F center table.	No	1	14500	14500
40	12	P/F Stainless steel railing complete.	Mtr	26.83	2500	67075
41	13	P/F Mortice door lock.	No	5	2152.604736	10763
42	14	P/F Water dispensor.	No	1	35500	35500
43	15	Stainless Steel Bench 3+2	No	3	55000	165000
44	16	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
45	17	P/S Different type Plants 3 feet Hight complete.	No	40	3000	120000
46	18	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
47	19	Wheel Chair	No	1	1500	1500
48	2	XEN and R.O Mughal Pura Division at Harbanspura				
49	A	Main Building				
50	1	Distempering 2 coats on old surface.	Sqm	1124.9	152.270592	171289
51	2	White washing 2 coats.	Sqm	850.93	85.82472	73031
52	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	493.68	525.37092	259365
53	4	Weather sheild 2 coats on old surface.	Sqm	1159.2	356.66856	413450
54	5	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	96	544.1316	52237
55	6	P/F PVC wall Panneling complete in all respect.	Sft	1296	150	194400
56	7	P/F false ceiling complete.	Sqm	60.22	2255.723784	135840
57	8	P/F Roller blind complete in all respect	Sft	507	250	126750

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
58	9	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	50.72	12714.019392	644855
59	10	P/F LED search light 100watt	No.	4	4500	18000
60	11	Rubbing and polishing old Marble floor.	Sqm	498.51	435.9522	217327
61	12	Grouting on roof with 1:5 cement sand mortar.	Sqm	350	434.37084	152030
62	B	Common washroom				
63	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	59.46	4962.16392	295050
64	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	131.46	4962.16392	652326
65	3	Nicking of cement	Sqm	190.91	133.6968	25524
66	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	8	7059.62232	56477
67	5	waist pipe(P-13-21/90)	Each	8	388.5114	3108
68	6	Chromium plated mixing valves	Each	6	3724.016544	22344

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
69	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.(P-13-20/79-a)	Each	6	1763.2164	10579
70	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	16	1184.984928	18960
71	9	P/F Acessories set	Each	6	5000	30000
72	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
73	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	40	606.566568	24263
74	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	40	806.321088	32253
75	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	40	1347.0312	53881
76	14	P/S trap China ware (P-13-23/109)	Each	6	750.096552	4501
77	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122
78	16	P/F ceiling fan 56" size complete	No	2	9557.538576	19115

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
79	17	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
80	C	Furniture + Allied Works				
81	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
82	2	P/F Switch plates complete	No	25	750	18750
83	3	P/F Ceiling light 6"size.	No	30	850	25500
84	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
85	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	2	185000	370000
86	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
87	7	P/F Counter chair revolving.	No	2	15500	31000
88	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
89	9	P/F center table.	No	1	6500	6500
90	10	P/F Stainless steel railing complete.	Mtr	32.93	2500	82325

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
91	11	P/F Mortice door lock.	No	5	2152.604736	10763
92	12	P/F Water dispensor.	No	1	35500	35500
93	13	Stainless Steel Bench 3	No	4	32000	128000
94	14	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
95	15	P/S Different type Plants 3 feet Hight complete.	No	30	3000	90000
96	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
97	17	Wheel Chair	No	1	15000	15000
98	18	Eathing Bore Complete	No	3	60000	180000
99	19	P/F Protection panal (2x4) with 200 amp 2 no. breaker i/c voltmeter + in out cable breaker complete	No	3	275000	825000
100	20	Slugde Pump 3" delivery complete	No	1	85000	85000
101	3	XEN and R.O Baghban Pura Division				
102	A	Main Building				
103	1	Distempering 2 coats on old surface.	Sqm	1550	152.270592	236019

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
104	2	White washing 2 coats.	Sqm	1100	85.82472	94407
105	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	720	525.37092	378267
106	4	Weather sheild 2 coats on old surface.	Sqm	1550	356.66856	552836
107	5	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	110	544.1316	59854
108	6	P/F PVC wall Panneling complete in all respect.	Sft	540	150	81000
109	7	P/F false ceiling complete.	Sqm	20.07	2255.723784	45272
110	8	P/F Roller blind complete in all respect	Sft	633.75	250	158438
111	9	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	60.9	12714.019392	774284
112	10	P/F LED search light 100 watt	No.	2	4500	9000
113	11	Rubbing and polishing old Marble floor.	Sqm	569.4	435.9522	248231
114	12	Grouting on roof with 1:5 cement sand mortar.	Sqm	510	434.37084	221529
115	B	Common washroom				
116	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	59.46	4962.16392	295050

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
117	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	131.46	4962.16392	652326
118	3	Nicking of cement	Sqm	190.91	133.6968	25524
119	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	8	7059.62232	56477
120	5	waist pipe(P-13-21/90)	Each	8	388.5114	3108
121	6	Chromium plated mixing valves	Each	6	3724.016544	22344
122	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.(P-13-20/79-a)	Each	6	1763.2164	10579
123	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	16	1184.984928	18960
124	9	P/F Acessories set	Each	6	5000	30000
125	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
126	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
127	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	40	806.321088	32253
128	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	40	1347.0312	53881
129	14	P/S trap China ware (P-13-23/109)	Each	6	750.096552	4501
130	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122
131	16	P/F ceiling fan 56" size complete	No	4	9557.538576	38230
132	17	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
133	C	Furniture + Allied Works				
134	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
135	2	P/F Switch plates complete	No	35	750	26250
136	3	P/F Ceiling light 6"size.	No	30	850	25500
137	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
138	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
139	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
140	7	P/F Counter chair revolving.	No	2	15500	31000
141	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
142	9	P/F center table.	No	1	6500	6500
143	10	P/F Stainless steel railing complete.	Mtr	35.06	2500	87650
144	11	P/F Mortice door lock.	No	5	2152.604736	10763
145	12	P/F Water dispensor.	No	1	40000	40000
146	13	Stainless Steel Bench 3	No	4	32000	128000
147	14	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
148	15	P/S Different type Plants 3 feet Hight complete.	No	30	3000	90000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
149	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
150	17	Wheel Chair	No	1	15000	15000
151	4	A.M (O) Bilal Colony at Bata Pur				
152	A	Main Building				
153	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	12714.019392	85057
154	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
155	3	Weather shield paint on panted /old surface, 2 coat	Sqm	485.86	518.944848	252135
156	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
157	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
158	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
159	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
160	8	P/F Roller blind complete in all respect	Sft	42.25	350	14788
161	9	P/F LED Bulb 24 Watt comple.	No	20	400	8000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
162	10	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
163	11	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
164	12	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
165	13	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951
166	14	P/F 3pin 15amp power plug.	No	5	734.383584	3672
167	15	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
168	16	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
169	17	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
170	18	P/F exhaust fan 12" size.	No	2	5708.623344	11417
171	19	Rubbing and polishing old Marble floor.	Sqm	378.07	435.9522	164820
172	B	Complaint office + Furniture				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
173	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
174	2	P/F Switch plates complete	No	8	750	6000
175	3	P/F Ceiling light 6"size.	No	12	850	10200
176	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
177	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
178	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
179	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
180	8	P/F center table.	No	1	6500	6500
181	9	P/F Counter chair revolving.	No	2	15500	31000
182	10	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
183	11	P/F Mortice door lock.	No	2	2152.604736	4305
184	12	P/F Water dispensor.	No	1	35500	35500
185	13	Stainless Steel Bench 3	No	3	30000	90000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
186	14	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
187	15	P/S Wheel chair	No	1	15000	15000
188	16	P/F Search Light 100 watt	No	5	5000	25000
189	C	Common wash room				
190	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	21.18	4962.16392	105099
191	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
192	3	Nicking of cement	Sqm	84.82	133.6968	11340
193	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
194	5	waist pipe(P-13-21/90)	Each	5	388.5114	1943
195	6	Chromium plated mixing valves	Each	5	3724.016544	18620

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
196	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
197	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	6	1184.984928	7110
198	9	P/F Acessories set	Each	5	5000	25000
199	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	5	4904.789304	24524
200	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
201	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
202	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941
203	14	P/S trap China ware	Each	6	750.096552	4501
204	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
205	16	PVC flushing bend	No	8	252.22692	2018
206	17	C.P. tee stop cocks:	No	15	1164.973536	17475

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
207	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
208	19	PVC flushing pipe	No	5	206.79876	1034
209	20	C.P. waste coupling:	No	5	730.717704	3654
210	21	Waste Jali	No	5	200	1000
211	22	Repair of Flush Door	No	10	1900	19000
212	5	A.M (O) Madina Colony and Kot Khawaja Saeed at 132 kv Bhogiwal				
213	A	Main Building				
214	1	P/F marble flooring 20 mm thick i/c rubbing polishing and cement sand complete.	Sqm	8.36	5385.2496	45021
215	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	134.24	544.1316	73044
216	3	Weather shield paint on panted /old surface, 2 coat	Sqm	1015.65	518.944848	527066
217	4	Distempering 2 coats on old surface.	Sqm	959.48	152.270592	146101
218	5	White washing 2 coats.	Sqm	554.28	85.82472	47571
219	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
220	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	426.58	434.37084	185294
221	8	P/F PVC wall Panneling complete in all respect	Sft	1031	150	154650
222	9	P/F Roller blind complete in all respect	Sft	126.75	250	31688
223	10	P/F false ceiling complete.	Sqm	39.59	2255.723784	89304
224	11	P/F LED Bulb 24 Watt comple.	No	40	300	12000
225	12	P/F aluminum door (sliding) shampean or any other colour and green or blind glass 5mm thick	Sqm	4.55	13917.18996	63323
226	13	P/F aluminum door (single action) anodized. fixing closer natural	No	2	10370.472624	20741
227	14	P/F ceiling fan 56" size complete	No	4	9557.538576	38230
228	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
229	16	P/F 3pin 15amp power plug.	No	10	734.383584	7344
230	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
231	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
232	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
233	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
234	21	Rubbing and polishing old Marble floor.	Sqm	554	435.9522	241518
235	22	Repair of Main Gate	No	1	15000	15000
236	23	P/F Search Light 100 watt	No	4	4500	18000
237	B	Complaint office + Furniture				
238	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
239	2	Removing of old tile flooring.	Sqm	44.52	215.884392	9611
240	3	P/L Graynit tile flooring.	Sqm	36.8	5147.944968	189444
241	4	P/F Switch plates complete	No	20	750	15000
242	5	P/F Ceiling light 6"size.	No	20	850	17000
243	6	P/F Bracket fan 24" size.	No	4	11238.926784	44956

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
244	7	Making / fixing of wooden Almirah as per specification	Sqm	4.6	18618.86076	85647
245	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	2	185000	370000
246	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	4	55000	220000
247	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	4	50000	200000
248	11	P/F Counter chair revolving.	No	4	15500	62000
249	12	P/F Stainless steel railing complete.	Sft	26.83	2500	67075
250	13	P/F flush door as per standard desing.	Sqm	4.39	9104.119536	39967
251	14	P/F Mortice door lock.	No	8	2152.604736	17221
252	15	P/F Water dispensor.	No	2	35500	71000
253	16	Stainless Steel Bench 3+2	No	4	25000	100000
254	17	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
255	18	P/S wheel chair	No	2	10000	20000
256	C	Common wash room				
257	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	23.78	4962.16392	118000
258	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	71.07	4962.16392	352661
259	3	Nicking of cement	Sqm	94.85	134.329344	12741
260	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
261	5	waist pipe(P-13-21/90)	Each	8	388.5114	3108
262	6	Chromium plated mixing valves	Each	6	3724.016544	22344
263	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	6	1763.2164	10579
264	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	16	1184.984928	18960
265	9	P/F Acessories set	Each	6	5000	30000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
266	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	8	4904.789304	39238
267	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164
268	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	25	806.321088	20158
269	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	25	1347.0312	33676
270	14	P/S trap China ware (P-13-23/109)	Each	8	750.096552	6001
271	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	6	3781.89432	22691
272	16	Proving & Fixing Flush door as per Central Design Office standard drawing	Sqm	13.66	9104.119536	124362
273	17	PVC flushing bend	No	8	252.22692	2018
274	18	C.P. tee stop cocks:	No	16	1164.973536	18640
275	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
276	20	P/F double piller cock 13 mm dia master	No	6	1230.413088	7382

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
277	21	PVC flushing pipe	No	8	206.79876	1654
278	22	C.P. waste coupling:	No	8	730.717704	5846
279	23	Waste Jali	No	8	100	800
280	6	A.M (O) Wahgha at 132 Bata Pur				
281	A	Main Building				
282	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	12714.019392	85057
283	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
284	3	Weather shield paint on panted /old surface, 2 coat	Sqm	485.86	518.944848	252135
285	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
286	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
287	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
288	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
289	8	P/F PVC wall Panneling complete in all respect	Sft	491	150	73650
290	9	P/F Roller blind complete in all respect	Sft	42.25	250	10563

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
291	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
292	11	P/F LED Bulb 24 Watt comple.	No	10	300	3000
293	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
294	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
295	14	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
296	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951
297	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
298	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
299	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
300	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
301	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
302	21	Rubbing and polishing old Marble floor.	Sqm	378.07	435.9522	164820
303	B	Complaint office + Furniture				
304	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
305	2	P/F Switch plates complete	No	8	750	6000
306	3	P/F Ceiling light 6"size.	No	12	850	10200
307	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
308	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
309	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
310	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
311	8	P/F center table.	No	1	6500	6500
312	9	P/F Counter chair revolving.	No	2	15500	31000
313	10	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
314	11	P/F Mortice door lock.	No	2	2152.604736	4305

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
315	12	P/F Water dispensor.	No	1	40000	40000
316	13	Stainless Steel Bench 3	No	3	32000	96000
317	14	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
318	15	P/S Wheel chair	No	1	15000	15000
319	16	P/F Search Light 100 watt	No	4	5000	20000
320	C	Common wash room				
321	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	21.18	4962.16392	105099
322	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
323	3	Nicking of cement	Sqm	84.82	133.6968	11340
324	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
325	5	waist pipe(P-13-21/90)	Each	5	388.5114	1943

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
326	6	Chromium plated mixing valves	Each	5	3724.016544	18620
327	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
328	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	6	1184.984928	7110
329	9	P/F Acessories set	Each	5	5000	25000
330	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
331	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	24	606.566568	14558
332	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	24	806.321088	19352
333	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	24	1347.0312	32329
334	14	P/S trap China ware	Each	6	750.096552	4501
335	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
336	16	PVC flushing bend	No	8	252.22692	2018

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
337	17	C.P. tee stop cocks:	No	15	1164.973536	17475
338	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
339	19	PVC flushing pipe	No	5	206.79876	1034
340	20	C.P. waste coupling:	No	5	730.717704	3654
341	21	Waste Jali	No	5	200	1000
342	22	Repair of Flush Door	No	10	1500	15000
343	7	A.M (O) Fateh Garh Sub Division				
344	1	P/F marble flooring 25 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	5385.2496	8993
345	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	35.3	908.85072	32082
346	3	Distempring 2 coat.	Sqm	191.45	216.07128	41367
347	4	White washing 2 coats.	Sqm	171.19	85.82472	14692
348	5	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
349	6	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
350	7	P/F Roller blind complete in all respect	Sft	84.5	250	21125
351	8	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
352	9	P/F LED Bulb 24 Watt comple.	No	20	300	6000
353	10	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
354	11	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
355	12	P/F 3pin 15amp power plug.	No	2	734.383584	1469
356	13	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611
357	14	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	62467.371504	62467
358	15	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
359	16	Rubbing and polishing old Marble floor.	Sqm	171.19	435.9522	74631
360	17	P/S Wheel chair	No	1	15000	15000
361	18	P/F Search Light 100 watt	No	4	5000	20000
362		Complaint office + Furniture				
363	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
364	2	Removing of old tile flooring.	Sqm	19.89	215.884392	4294
365	3	P/L Graynit tile flooring.	Sqm	12.64	5147.944968	65070
366	4	P/F Switch plates complete	No	12	750	9000
367	5	P/F Ceiling light 6"size.	No	10	850	8500
368	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
369	7	Making / fixing of wooden Almirah as per specification	Sqm	25.65	18618.86076	477574
370	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
371	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
372	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
373	11	P/F center table.	No	1	14500	14500
374	12	P/F Counter chair revolving.	No	2	15500	31000
375	13	P/F Mortice door lock.	No	2	2152.604736	4305

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
376	14	P/F Water dispensor.	No	1	35500	35500
377	15	Stainless Steel Bench 3	No	3	25000	75000
378	16	Topping (1:2:4) 50mm	Sqm	46.45	1258.47504	58456
379	8	A.M (O) Shalamar and R.O Shalamar				
380	A	Main Building				
381	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	19.79	12714.019392	251610
382	2	P/F Sunny Grey marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	199.74	3378.36	674794
383	3	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	66.89	544.1316	36397
384	4	Weather shield paint on panted /old surface, 2 coat	Sqm	684.13	518.944848	355026
385	5	Distempering 2 coats on old surface.	Sqm	683.46	152.270592	104071
386	6	White washing 2 coats.	Sqm	554.28	85.82472	47571
387	7	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
388	8	Grouting on roof with 1:5 cement sand mortar.	Sqm	426.58	434.37084	185294

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
389	9	P/F PVC wall Panneling complete in all respect	Sft	455	150	68250
390	10	P/F Roller blind complete in all respect	Sft	338	250	84500
391	11	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
392	12	P/F LED Bulb 24 Watt comple.	No	35	300	10500
393	13	P/F aluminum door (sliding) shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
394	14	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
395	15	P/F ceiling fan 56" size complete	No	4	9557.538576	38230
396	16	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
397	17	P/F 3pin 15amp power plug.	No	5	734.383584	3672
398	18	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
399	19	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
400	20	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
401	21	P/F exhaust fan 12" size.	No	2	5708.623344	11417
402	22	P/F LED search light 100watt	No.	2	4500	9000
403	B	Complaint office + Furniture				
404	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
405	2	P/F Switch plates complete	No	25	750	18750
406	3	P/F Ceiling light 6"size.	No	20	850	17000
407	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
408	5	Making / fixing of wooden Almirah as per specification	Sqm	4.6	18618.86076	85647
409	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	2	185000	370000
410	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	56000	112000
411	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
412	9	P/F Counter chair revolving.	No	2	15500	31000
413	10	P/F Stainless steel railing complete.	Sft	13.41	2500	33525
414	11	P/F flush door as per standard desing.	Sqm	2.2	9104.119536	20029
415	12	P/F Mortice door lock.	No	6	2152.604736	12916
416	13	P/F Water dispensor.	No	2	35500	71000
417	14	Stainless Steel Bench 3	No	3	30000	90000
418	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
419	16	P/S wheel chair	No	1	10000	10000
420	C	Common wash room				
421	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	20.81	4962.16392	103263
422	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	67.35	4962.16392	334202
423	3	Nicking of cement	Sqm	88.16	134.329344	11842

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
424	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
425	5	waist pipe(P-13-21/90)	Each	8	388.5114	3108
426	6	Chromium plated mixing valves	Each	6	3724.016544	22344
427	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	6	1763.2164	10579
428	8	C.P. bib tap 13 mm dia	Each	16	1184.984928	18960
429	9	P/F Acessories set	Each	6	5000	30000
430	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	8	4904.789304	39238
431	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164
432	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	25	806.321088	20158
433	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	25	1347.0312	33676

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
434	14	P/S trap China ware	Each	8	750.096552	6001
435	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	6	3781.89432	22691
436	17	PVC flushing bend	No	8	252.22692	2018
437	18	C.P. tee stop cocks:	No	16	1164.973536	18640
438	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
439	20	P/F double piller cock 13 mm dia master	No	6	1230.413088	7382
440	21	PVC flushing pipe	No	8	206.79876	1654
441	22	C.P. waste coupling:	No	8	730.717704	5846
442	23	Waste Jali	No	11	200	2200
443	9	Bore at 132 kv G/S Bucheki				
444	A	Boring of submercible 2" size				
445	1	Boring of tubwell 150 mm dia.				
446	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
447	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
448	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
449	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
450	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
451	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
452	i	125 mm dia.	Mtr	22.01	3952.46556	86994
453	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
454	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
455	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
456	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
457	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
458	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
459	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
460	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
461	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
462	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
463	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
464	10	Tuff Tile & Boundry wall at 132 kv Bata Pur				
465	A	B.WALL +RAMP				
466	1	Cement concrete brick or stone ballast 38 mm to 51 mm gauge in foundation and plinth (Machine mixed) Ratio 1:4:8	Cum	28.03	10698.04416	299866
467	2	Cement concrete plain including placing compacting, finishing and curing complete (including screening and washing stone aggregate without shuttering ratio 1:2:4.	Cum	21.24	17630.841408	374479
468	3	Pacca brick work other than building including striking of joints upto 3.00 meters height in I) Cement sand mortar 1:6)	Cum	33.98	16652.698368	565859
469	4	Cement plaster (1:4) upto 6.00 metres height 13 mm thick	Sqm	501.67	544.1316	272974

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
470	5	P/F G.I 0.7 m length 50x50x6 mm angle iron post for barbed wire fencing around switch yard duly fixed in position (P 20-6/58)	Each	20	4490.904264	89818
471	6	P/F 4 rows barbed wire fencing around switch yard G.I barbed wire 14 swg 2 ply 4 points fixed on G.I angle iron 50x50x6 mm posts complete	Mtr	121.91	571.446	69665
472	7	Making and fixing steel grated doors complete with locking arrangement angle iron frame 50x50x10 mm and 19 mm square bars at 100 mm center to center	Sqm	14.97	34024.383624	509345
473	8	Weather shield paint three coats on new cement plaster surface	Sqm	297.29	307.531392	91426
474	9	P/F Gate light complete.	No	3	3000	9000
475	10	P/F search LED light 100 watt complete with cover complete	No	4	4500	18000
476	11	Repair of old Shed	Job	1	55000	55000
477	B	TUFF TILE				
478	1	Filling watering and ramming earth under floors with mew earth (Excavation from out side) lead up to 31 m and lift up to 1.5 m	Cum	993.91	295.49868	293699

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
479	2	Carriage of 2.83 cum/5 metric tons ;of all material like stone aggregate sprawl, coal, lime, surkhi etc. B.G rail fastening, bridge girders, pipes, sheets rails, M.S Bars for 1000 No. bricks 254x127x76 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor (5 K.M)	Cum	993.91	482.45856	479520
480	3	Sub-base course of bricks ballast including compaction to required camber & grade	Cum	208.38	3901.905168	813079
481	4	Base course of machine crushed stone aggregate to required thickness & grade as specified.	Cum	208.38	6349.419168	1323092
482	5	Providing and laying Tuff tile over 100mm thick sand complete	Sqm	882.57	1788.273768	1578277
483	C	Sewerage System				
484	1	Excavation in open cutting for sewer and manholes as shown in drawing, dressing to correct section and dimension according to template and levels and removing surface water in all types of soil shingle, gravel and rock. 0 - 2.10 m depth	Cum	37.17	678.058416	25203

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
485	2	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing. 225mm i/d	Rm	228.59	2155.048656	492623
486	3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering.Ratio 1:4:8	Cum	4.91	14014.529856	68811
487	4	Topping of cement concrete (1:2:4) including surface finishing & dividing into panels 75 mm thick	Sqm	10.03	1664.95644	16700
488	5	Construction of manhole complete in all respect	No	4	19985	79940
489		Total Deduction				
490		Deduction Ceiling Fan	No	10	-1500	-15000
491		Deduction Exhaust Fan	No	8	-750	-6000
					GRAND TOTAL:	Rs39,531,690.00

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Scope of Work

Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki

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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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83809***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki (*P83809*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

Annexure A : Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A : Form of Bid** (page number: 119)

Annexure B: Special Stipulations

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulations** (page number: 121)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 123)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83809

Name of work: Upgradation & special repair of SE 3rd , XEN & RO Mughalpura, XEN & RO Baghbanpura, AM (O) Bilal Colony, Madina Colony & Kot Khawaja Saeed, Wahga, Fatah Garh, Shalamar & RO Shalamar, Batapur and water supply at 132 KV G/S Bucheki

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Total Deduction						
1	Deduction Ceiling Fan	No	10.00	-1500.00		-15,000.00
2	Deduction Exhaust Fan	No	8	-750		-6,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

Standard Bidding Document

Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road**" with the reference of " **P83821**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83821 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83821**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive. 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *: **Friday*** Date:***August 28, 2026*** Time *: **03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,800,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1800000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road.

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	1	S.E M&T (West) & XEN M&T (West) at Mcleod Road				
2	A	Main Building				
3	1	Distempering 2 coats on old surface.	Sqm	1008.18	152.270592	153516
4	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	246.84	525.37092	129683
5	3	Weather sheild 2 coats on old surface.	Sqm	392.47	356.66856	139982
6	4	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	95.07	544.1316	51731
7	5	P/F false ceiling complete.	Sqm	11.15	2255.723784	25151

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
8	6	P/F Roller blind complete in all respect	Sft	169	300	50700
9	7	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	39.3	12714.019392	499661
10	8	Grouting on roof with 1:5 cement sand mortar.	Sqm	319.52	434.37084	138790
11	9	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	5.2	13917.18996	72369
12	10	P/F aluminum door (single action) anodized. fixing closer natural	No	2	10370.472624	20741
13	B	Common washroom				
14	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	12.63	4962.16392	62672
15	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	52.49	4962.16392	260464
16	3	Nicking of cement	Sqm	65.12	133.6968	8706
17	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	2	7059.62232	14119

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
18	5	waist pipe(P-13-21/90)	Each	2	388.5114	777
19	6	Chromium plated mixing valves	Each	2	3724.016544	7448
20	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	3	1763.2164	5290
21	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	5	1184.984928	5925
22	9	P/F Acessories set	Each	3	5000	15000
23	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	3	4904.789304	14714
24	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	15	606.566568	9098
25	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	25	806.321088	20158
26	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941
27	14	P/S trap China ware (P-13-23/109)	Each	4	750.096552	3000
28	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	2	8780.515776	17561

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
29	16	Rubbing and polishing old Marble floor.	Sqm	17.84	435.9522	7777
30	C	Furniture + Allied Works				
31	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
32	2	P/F Switch plates complete. Approved by Engineer	No	20	750	15000
33	3	P/F Ceiling light 2x2 size.Approved by Engineer	No	8	4500	36000
34	4	P/F Ceiling light 6"size.Approved by Engineer	No	35	850	29750
35	5	P/F Stainless steel mono gram with wording with lighting arrangement. Approved by Engineer	Job	2	50000	100000
36	6	P/F Stainless steel railing complete. Approved by Engineer	Mtr	22.87	2500	57175
37	7	P/F Mortice door lock.	No	5	2152.604736	10763
38	8	P/F Water dispensor.Approved by Engineer	No	2	35500	71000
39	9	Stainless Steel Bench 3. Approved by Engineer	No	3	32000	96000
40	10	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect. Approved by Engineer	Job	1	60000	60000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
41	11	P/S Different type Plants 3 feet Hight complete.Approved by Engineer	No	25	3000	75000
42	12	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
43	13	P/F Name Plates.Approved by Engineer	No	8	1500	12000
44	14	P/F LED Bulb 24 Watt comple. Approved by Engineer	No	15	300	4500
45	15	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
46	16	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
47	17	P/F 3pin 15amp power plug.	No	5	734.383584	3672
48	18	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611
49	19	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
50	20	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
51	21	P/F exhaust fan 12" size.	No	4	5708.623344	22834
52	2	S.E M&T (East) & XEN M&T (South) at Mcleod Road				
53	A	Main Building				
54	1	Distempering 2 coats on old surface.	Sqm	1008.18	152.270592	153516
55	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	246.84	525.37092	129683
56	3	Weather sheild 2 coats on old surface.	Sqm	392.47	356.66856	139982
57	4	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	91.82	544.1316	49962
58	5	P/F false ceiling complete.	Sqm	39.41	2255.723784	88898
59	6	P/F Roller blind complete in all respect	Sft	211.25	300	63375
60	7	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	39.3	12714.019392	499661
61	8	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	18.22	13917.18996	253571
62	9	P/F aluminum door (single action) anodized. fixing closer natural	No	6	10370.472624	62223
63	B	Common washroom				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
64	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	31.59	4962.16392	156755
65	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	71.07	4962.16392	352661
66	3	Nicking of cement	Sqm	102.66	133.6968	13725
67	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	4	7059.62232	28238
68	5	waist pipe(P-13-21/90)	Each	4	388.5114	1554
69	6	Chromium plated mixing valves	Each	4	3724.016544	14896
70	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	4	1763.2164	7053
71	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	5	1184.984928	5925
72	9	P/F Acessories set	Each	3	5000	15000
73	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	4	4904.789304	19619

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
74	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
75	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	30	806.321088	24190
76	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	30	1347.0312	40411
77	14	P/S trap China ware (P-13-23/109)	Each	6	750.096552	4501
78	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122
79	16	Rubbing and polishing old Marble floor.	Sqm	71.38	435.9522	31118
80	C	Furniture + Allied Works				
81	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
82	2	Removing of old tile flooring.	Sqm	396.93	215.884392	85691
83	3	P/L Graynit tile flooring.	Sqm	396.93	5147.944968	2043374
84	4	P/F Switch plates complete. Approved by Engineer	No	20	750	15000
85	5	P/F Ceiling light 2x2 size. Approved by Engineer	No	8	4500	36000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
86	6	P/F Ceiling light 6"size. Approved by Engineer	No	35	850	29750
87	7	P/F Stainless steel mono gram with wording with lighting arrangement. Approved by Engineer	Job	2	50000	100000
88	8	P/F Stainless steel railing complete. Approved by Engineer	Mtr	22.87	2500	57175
89	9	P/F Mortice door lock.	No	5	2152.604736	10763
90	10	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
91	11	Stainless Steel Bench 3. Approved by Engineer	No	3	32000	96000
92	12	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect. Approved by Engineer	Job	1	60000	60000
93	13	P/S Different type Plants 3 feet Hight complete.Approved by Engineer	No	15	3000	45000
94	14	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
95	15	P/F Name Plates.Approved by Engineer	No	8	1500	12000
96	16	P/F LED Bulb 24 Watt comple.	No	14	300	4200
97	17	P/F ceiling fan 56" size complete	No	2	9557.538576	19115

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
98	18	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
99	19	P/F 3pin 15amp power plug.	No	5	734.383584	3672
100	20	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611
101	21	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
102	22	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
103	23	P/F exhaust fan 12" size.	No	2	5708.623344	11417
104	3	XEN Mcleod Road, SDO Gawalmandi, SDO Royal Park at Mcleod Road				
105	A	Main Building				
106	1	Termite proofing with approved chemicals post construction	Hole	450	307.962672	138583
107	2	Distempering 2 coats on old surface.	Sqm	2802.6	152.270592	426754
108	3	White washing 2 coats.	Sqm	1914.59	85.82472	164319

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
109	4	Painting to doors and windows any type on old surface 2 coats.	Sqm	740.52	525.37092	389048
110	5	Weather sheild 2 coats on old surface.	Sqm	2218.68	356.66856	791333
111	6	Stucco cement plaster 1:2:4 (cement sand & shingle) 50 mm thick.	Sqm	554.46	1676.399736	929497
112	7	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	276.95	544.1316	150697
113	8	Removing of old window	No.	6	1000	6000
114	9	P/F Aluminium Window with fly screen shutter complete in all respect	Sqm	13.38	16449.752376	220098
115	10	P/F PVC wall Panneling complete in all respect.Approved by Engineer	Sft	3044	150	456600
116	11	P/F false ceiling complete.Approved by Engineer	Sqm	192.87	2255.723784	435061
117	12	P/F Roller blind complete in all respect. Approved by Engineer	Sft	929.5	250	232375
118	13	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	20.9	12714.019392	265723
119	14	P/F Sunny Grey marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	92.9	3378.36	313850

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
120	15	P/F LED search light 100 watt. Approved by Engineer	No.	2	4500	9000
121	16	Rubbing and polishing old Marble floor.	Sqm	368.64	435.9522	160709
122	17	Grouting on roof with 1:5 cement sand mortar.	Sqm	397.16	434.37084	172515
123	18	Repair of old Door	No.	20	1500	30000
124	19	Glazing Glass Panes (24 oz to 26 737gm used with oz) deodar wood fillet and putty.with Panes	Sqm	7.43	3343.196304	24840
125	20	Earthing Bore Complete	No	5	60000	300000
126	21	P/F Protection panal (2x4) with 200 amp 2 no. breaker i/c voltmeter + in out cable breaker complete. Approved by Engineer	No	4	275000	1100000
127	22	Dispose of dismantle material from site per tolley.Approved by Engineer	No	3	10000	30000
128	B	Strengthing of roof with T.R and Girders				
129	1	Pacca brick work in (1.6) otherthan building.	Cum	5.02	17331.288696	87003
130	2	R.C.C.1:2:4 complete in all respect as per specification .	Cum	1.04	34951.707504	36350

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
131	3	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	124.88	393.988656	49201
132	4	P/F Steel girder size 4''X6'' 29 feet long. Approved by Engineer	No	16	60000	960000
133	5	P/F Steel girder T.R 96 feet long. Approved by Engineer	No	30	20000	600000
134	6	P/I scafolding for girder installation purpose.Approved by Engineer	Job	1	60000	60000
135	7	Repair of main gate	Job	1	15000	15000
136	C	Improvement of Cable Trench				
137	1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	Cum	13.59	10116.67872	137486
138	2	Pacca brick work in (1.6) otherthan building.	Cum	45.87	17331.288696	794986
139	3	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	156.08	544.1316	84928

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
140	4	R.C.C.1:2:4 complete in all respect as per specification .	Cum	20.81	34951.707504	727345
141	5	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	2247.48	393.988656	885482
142	D	Roof Treatment				
143	1	Dismantling 1st class tile roofing	Sqm	1109.25	256.223448	284216
144	2	Single layer of burnt clay tile /2-ply bitumen paper for floor etc. laid over two coats of bitumen hot using 1.66 kg. sqm blinding with sand at 0.003 cum per Sqm	Sqm	1109.25	2064.436728	2289976
145	3	Polythine sheet 0.2 mm thick laid over two coats of bitumen using 1.66 kg. bitumen hot per sqm over floors & DPC etc.	Sqm	1109.25	692.951952	768657
146	4	P/F PVC rain water down pipe fixed in place excluding heads & shoes but including clamps etc:	Mtr	115.85	1347.0312	156054
147	5	Jungle Clearnes	No	6	2691.963504	16152

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
148	E	Common washroom				
149	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	59.46	4962.16392	295050
150	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	131.46	4962.16392	652326
151	3	Nicking of cement	Sqm	255.74	134.329344	34353
152	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	8	7059.62232	56477
153	5	waist pipe(P-13-21/90)	Each	8	388.5114	3108
154	6	Chromium plated mixing valves	Each	6	3724.016544	22344
155	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.(P-13-20/79-a)	Each	6	1763.2164	10579
156	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	16	1184.984928	18960
157	9	P/F Acessories set	Each	6	5000	30000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
158	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
159	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	40	606.566568	24263
160	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	50	806.321088	40316
161	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	100	1347.0312	134703
162	14	P/S trap China ware (P-13-23/109)	Each	6	750.096552	4501
163	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122
164	16	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
165	F	Furniture + Allied Works				
166	1	P/L Graynit tile flooring.	Sqm	64.82	5147.944968	333690
167	2	P/F Switch plates complete.Approved by Engineer	No	35	750	26250

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
168	3	P/F Ceiling light 2 X 2. Approved by Engineer	No	20	4500	90000
169	4	P/F ceiling fan 56" size complete.	No	15	9557.538576	143363
170	5	P/F LED Lights 24 watt complete.	No	40	350	14000
171	6	P/F Bracket fan 24" size.	No	6	11238.926784	67434
172	7	Wiring light or fan point with PVC insulated wire 3/0.29.	No	55	3150.270384	173265
173	8	Wiring for main and sub main with PVC insulated wire 7/.29 two core	Mtr	160	277.830576	44453
174	9	P/F circuit breaker 16/20amp.	No	35	1715.0568	60027
175	10	P/F of Distribution board 3-phase 60-Amps 400-volts 6-way per phase with one i/c circuit breaker 60-Amps T.P and out going breaker 6-30 Amps complete with N link in wall recessed.	Each	2	36410.14	72820
176	11	P/F Air Condition (Invertor) 1.5 Ton Capacity.Approved by Engineer	No	5	185000	925000

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
177	12	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2'). Approved by Engineer	No	5	55000	275000
178	13	P/F Counter chair revolving.Approved by Engineer	No	5	15500	77500
179	14	P/F Stainless steel mono gram with wording with lighting arrangement.Approved by Engineer	Job	5	50000	250000
180	15	P/F center table.Approved by Engineer	No	3	6500	19500
181	16	P/F Mortice door lock.	No	15	2152.604736	32289
182	17	P/F Water dispensor.Approved by Engineer	No	3	35500	106500
183	18	Stainless Steel Bench 3.Approved by Engineer	No	8	32000	256000
184	19	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect. Approved by Engineer	Job	1	60000	60000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
185	20	P/S Different type Plants 3 feet Hight complete.Approved by Engineer	No	29	3000	87000
186	21	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
187	22	Wheel Chair.Approved by Engineer	No	3	10000	30000
188	G	Sewerage System				
189	1	Excavation in open cutting for sewer and manholes as shown in drawing, dressing to correct section and dimension according to template and levels and removing surface water in all types of soil shingle, gravel and rock. 0 - 2.10 m depth	Cum	59.04	678.058416	40033
190	2	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing. 225mm i/d	Rm	45.72	2155.048656	98529
191	3	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering.Ratio 1:4:8	Cum	12.46	14014.529856	174621

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
192	4	Topping of cement concrete (1:2:4) including surface finishing & dividing into panels 75 mm thick	Sqm	118.17	1664.95644	196748
193	5	Construction of manhole complete in all respect 4X4	No	10	19529	195290
194	6	Construction of manhole complete in all respect 2x2	No	10	9500	95000
195	7	Cleaning of Sewer line	Job	1	30000	30000
196	8	Pacca brick work in (1.6) otherthan building.	Cum	10.05	17331.288696	174179
197	9	cement plaster (1:4) 13mm thick.	Sqm	57.23	544.1316	31141
198	10	R.C.C.1:2:4 complete in all respect as per specification .	Cum	2.2	34951.707504	76894
199	11	Supplying and fabricating of intermediate grade deformed reinforcement for RCC in beams columns and piles caps of 276 PMa (40000 psi) yield i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc.	Kg.	263.78	393.988656	103926

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
200	12	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass sheet with steel structure made of 18 gauge square tube 32x32 mm sidebracing for sheet with MS flat 25x3 mm and 100 mm dia 16 gauge vertical post complete in all respect.	Sqm	12.26	9856.314984	120838
201	13	Providing and Installing of sludge pump 3'' delivery including all fitting complete.	No	1	85000	85000
202	14	Repair of Shed	No	3	30000	90000
203	4	R.O Office Building Mcleod Road				
204	A	Main Building				
205	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.11	12714.019392	14113
206	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	91.04	544.1316	49538
207	3	Weather shield paint on panted /old surface, 2 coat	Sqm	247.12	518.944848	128242
208	4	Distempring 2 coat.	Sqm	391.45	216.07128	84581
209	5	White washing 2 coats.	Sqm	495.72	85.82472	42545

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
210	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
211	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496
212	8	P/F PVC wall Panneling complete in all respect	Sft	527	150	79050
213	9	P/F Roller blind complete in all respect	Sft	211.25	250	52813
214	10	P/F false ceiling complete.	Sqm	23.7	2255.723784	53461
215	11	P/F LED Bulb 24 Watt comple.	No	25	300	7500
216	12	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
217	13	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
218	14	P/F 3pin 15amp power plug.	No	5	734.383584	3672
219	15	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
220	16	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
221	17	Wiring for main and sub main with PVC 7/0.44 .	Mtr	25	445.713504	11143

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
222	18	P/F exhaust fan 12" size.	No	2	5708.623344	11417
223	19	Rubbing and polishing old Marble floor.	Sqm	450	435.9522	196178
224	B	Complaint office + Furniture				
225	1	P/L Graynit tile flooring.	Sqm	21.84	5147.944968	112431
226	2	P/F Switch plates complete.Approved by Engineer	No	12	750	9000
227	3	P/F Ceiling light 6"size.Approved by Engineer	No	12	850	10200
228	4	P/F Air Condition (Invertor) 1.5 Ton Capacity.Approved by Engineer	No	1	185000	185000
229	5	P/F Stainless steel mono gram with wording with lighting arrangement. Approved by Engineer	Job	1	50000	50000
230	6	P/F Mortice door lock.	No	2	2152.604736	4305
231	7	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
232	8	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
233	C	Common wash room				

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
234	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	23.41	4962.16392	116164
235	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	62.71	4962.16392	311177
236	3	Nicking of cement	Sqm	86.12	133.6968	11514
237	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	4	7059.62232	28238
238	5	waist pipe(P-13-21/90)	Each	4	388.5114	1554
239	6	Chromium plated mixing valves (P 13-22/100)	Each	4	3724.016544	14896
240	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	4	1763.2164	7053
241	8	C.P. bib tap 13 mm dia(P-13-20/84-a)	Each	4	1184.984928	4740
242	9	P/F Acessories set	Each	4	5000	20000
243	10	13.5 Litres capacity low level flushing cistern best quality plastic.(P-13-19/72-b)	Each	4	4904.789304	19619

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
244	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164
245	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	40	806.321088	32253
246	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	39	1347.0312	52534
247	14	P/S trap China ware (P-13-23/109)	Each	4	750.096552	3000
248	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	4	8780.515776	35122
249	16	PVC flushing bend	No	4	252.22692	1009
250	17	C.P. tee stop cocks:	No	6	1164.973536	6990
251	18	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
252	19	P/F double piller cock 13 mm dia master	No	4	1230.413088	4922
253	20	PVC flushing pipe	No	4	206.79876	827
254	21	C.P. waste coupling:	No	4	730.717704	2923
255	22	Waste Jali	No	4	200	800
256	23	Repair of Flush Door	No	8	1500	12000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
257	5-i	Bore at 132 kv G/S Fateh Garh				
258		Boring of submercible 3" size.				
259	1	Boring of tubwell 150 mm dia.				
260	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
261	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
262	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
263	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
264	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
265	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
266	i	125 mm dia.	Mtr	22.01	3952.46556	86994
267	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	45.73	4378.412064	200225
268	6	P/installation of submercible pump 3" delivery 10-HP motor complete in all respect.	No	1	150000	150000
269	7	P/F G.I pipe 75 mm dia.	Mtr	30	3162.878136	94886

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
270	8	P/F peet valve 75mm dia.	No	1	9532.94124	9533
271	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
272	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
273	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
274	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	52343.217264	52343
275	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
276	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
277	15	P/F Non Return valve 75mm dia.	No	1	10000	10000
278	ii	Bore at 132 kv G/S Attabad,				
279		Boring of submercible 3" size.				
280	1	Boring of tubwell 150 mm dia.				
281	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
282	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
283	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
284	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
285	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
286	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
287	i	125 mm dia.	Mtr	22.01	3952.46556	86994
288	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	45.73	4378.412064	200225
289	6	P/installation of submercible pump 3" delivery 10-HP motor complete in all respect.	No	1	150000	150000
290	7	P/F G.I pipe 75 mm dia.	Mtr	30	3162.878136	94886
291	8	P/F peet valve 75mm dia.	No	1	9532.94124	9533
292	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
293	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
294	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
295	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	52343.217264	52343
296	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
297	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
298	15	P/F Non Return valve 75mm dia.	No	1	10000	10000
299	iii	Bore at 132 kv G/S Sheikhupura Faislabad Road,				
300		Boring of submercible 3" size.				
301	1	Boring of tubwell 150 mm dia.				
302	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
303	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
304	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
305	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
306	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
307	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
308	i	125 mm dia.	Mtr	22.01	3952.46556	86994
309	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	45.73	4378.412064	200225
310	6	P/installation of submercible pump 3" delivery 10-HP motor complete in all respect.	No	1	150000	150000
311	7	P/F G.I pipe 75 mm dia.	Mtr	30	3162.878136	94886
312	8	P/F peet valve 75mm dia.	No	1	9532.94124	9533
313	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
314	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
315	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
316	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	52343.217264	52343
317	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
318	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
319	15	P/F Non Return valve 75mm dia.	No	1	10000	10000
320	iv	Bore at old 66 kv G/S Sheikhupura,				
321		Boring of submercible 3" size.				
322	1	Boring of tubwell 150 mm dia.				
323	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
324	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
325	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
326	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
327	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
328	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
329	i	125 mm dia.	Mtr	22.01	3952.46556	86994

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
330	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	45.73	4378.412064	200225
331	6	P/installation of submercible pump 3" delivery 10-HP motor complete in all respect.	No	1	150000	150000
332	7	P/F G.I pipe 75 mm dia.	Mtr	30	3162.878136	94886
333	8	P/F peet valve 75mm dia.	No	1	9532.94124	9533
334	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
335	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
336	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
337	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	52343.217264	52343
338	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
339	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
340	15	P/F Non Return valve 75mm dia.	No	1	10000	10000
341		Deduction				
342	1	Old Roof Tiles	No	24875	-7	-174125
343	2	Old Ceiling Fan	No	15	-1500	-22500
344	3	Old Window	No	6	-1000	-6000
345	4	Deduction of Ceilling Fan	No	1	-1500	-1500
346	5	Deduction of Exhuast Fan	No	2	-750	-1500
					GRAND TOTAL:	Rs37,645,446.00

Scope of Work

Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road.

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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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.)

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83821***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road (*P83821*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 109)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 111)

Annexure C: Deduction

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deduction** (page number: 113)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83821

Name of work: Upgradation & special repair of SE M&T (West) & XEN M&T (West), SE M&T (East) & XEN M&T (South), XEN & RO Mecleod Road, SDO Gawalmandi, SDO Royal Park and water supply at 132 KV G/S Fateh Garh, Attaabad, Sheikhupura Faisalabad Road

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Deduction						
1	Old Roof Tiles	No	24875.00	-7.00		-174,125.00
2	Old Ceiling Fan	No	15.00	-1500.00		-22,500.00
3	Old Window	No	6.00	-1000.00		-6,000.00
4	Deduction of Ceilling Fan	No	1.00	-1,500.00		-1,500.00
5	Deduction of Exhuast Fan	No	2.00	-750.00		-1,500.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala**" with the reference of "**P83827**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83827** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83827**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive. 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible.	Yes

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Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala Gate.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala Gate.

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	1	S.E Northern Circle Saggian				
2	A	Main Building				
3	1	Distempering 2 coats on old surface.	Sqm	1008.18	152.270592	153516
4	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	246.84	525.37092	129683
5	3	Weather sheild 2 coats on old surface.	Sqm	392.47	356.66856	139982
6	4	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	54.18	544.1316	29481
7	5	P/F Roller blind complete in all respect	Sft	84.5	300	25350

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
8	6	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	35.67	12714.019392	453509
9	7	P/F Search Lights 100 watt	No	4	4500	18000
10	B	Common washroom				
11	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	35.3	4962.16392	175164
12	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	88.72	4962.16392	440243
13	3	Nicking of cement	Sqm	124.02	133.6968	16581
14	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
15	5	waist pipe	Each	6	388.5114	2331
16	6	Chromium plated mixing valves	Each	6	3724.016544	22344
17	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	4	1763.2164	7053

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
18	8	C.P. bib tap 13 mm dia	Each	12	1184.984928	14220
19	9	P/F Acessories set	Each	6	5000	30000
20	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
21	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	60	606.566568	36394
22	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	60	806.321088	48379
23	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	60	1347.0312	80822
24	14	P/S trap China ware	Each	6	750.096552	4501
25	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122
26	16	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
27	17	Rubbing and polishing old Marble floor.	Sqm	178.44	435.9522	77791
28	C	Furniture + Allied Works				

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
29	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
30	2	Removing of old tile flooring.	Sqm	142.75	215.884392	30817
31	3	P/L Graynit tile flooring.	Sqm	142.75	5147.944968	734869
32	4	P/F Switch plates complete	No	20	750	15000
33	5	P/F Ceiling light 2x2 size.	No	12	4500	54000
34	6	P/F Ceiling light 6"size.	No	40	850	34000
35	7	P/F Bracket fan 24" size.	No	2	11238.926784	22478
36	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
37	9	P/F center table.	No	1	6500	6500
38	10	P/F Stainless steel railing complete.	Mtr	26.83	2500	67075
39	11	P/F Mortice door lock.	No	5	2152.604736	10763
40	12	P/F Water dispensor.	No	1	40000	40000
41	13	Stainless Steel Bench 3	No	3	32000	96000
42	14	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
43	15	P/S Different type Plants 3 feet Hight complete.	No	40	3000	120000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
44	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
45	17	P/F Name Plates	No	8	1500	12000
46	18	Wheel Chair	No	1	15000	15000
47	19	P/F Smart T.V 65" with Camera	No	1	250000	250000
48	20	Earthing Bore Complete	No	3	60000	180000
49	21	P/F Protection panal (2x4) with 200 amp 2 no. breaker i/c voltmeter + in out cable breaker complete. Approved by Engineer	No	3	275000	825000
50	2	XEN Data Darbar Division				
51	A	Main Building				
52	1	PCC 1:4:8	Cum	15.29	14014.501104	214282
53	2	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate) without shuttering ratio 1:2:4.	Cum	5.66	17630.841408	99791
54	3	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	5.57	12714.019392	70817

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
55	4	P/F Sunny Grey marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	74.32	2350	174652
56	5	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	70.37	544.1316	38291
57	6	Weather shield paint on panted /old surface, 2 coat	Sqm	545.03	360.98	196745
58	7	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
59	8	White washing 2 coats.	Sqm	309.67	85.82472	26577
60	9	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
61	10	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
62	11	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
63	12	P/F Roller blind complete in all respect	Sft	211.25	250	52813
64	13	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
65	14	P/F LED Bulb 24 Watt comple.	No	25	300	7500
66	15	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
67	16	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
68	17	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
69	18	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
70	19	P/F 3pin 15amp power plug.	No	5	734.383584	3672
71	20	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
72	21	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
73	22	Wiring for main and sub main with PVC 7/0.44 .	Mtr	20	445.713504	8914
74	23	P/F exhaust fan 12" size.	No	2	5708.623344	11417
75	24	Rubbing and polishing old Marble floor.	Sqm	347.58	435.9522	151528
76	B	Complaint office + Furniture				
77	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
78	2	P/F Switch plates complete	No	25	750	18750
79	3	P/F Ceiling light 6"size.	No	12	850	10200
80	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
81	5	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	5.65	6147.263856	34732
82	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
83	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
84	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
85	9	P/F center table.	No	1	6500	6500
86	10	P/F Counter chair revolving.	No	2	15500	31000
87	11	P/F Stainless steel railing complete.	Mtr	26.83	2500	67075
88	12	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
89	13	P/F Mortice door lock.	No	2	2152.604736	4305
90	14	P/F Water dispensor.	No	1	35500	35500
91	15	Stainless Steel Bench 3	No	3	32000	96000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
92	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
93	17	P/S Wheel chair	No	1	15000	15000
94	18	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
95	19	P/F Name plates	No	8	1500	12000
96	20	P/S Different type Plants 3 feet Hight complete.	No	30	3000	90000
97	21	P/F LED search light 100watt	No.	2	4500	9000
98	C	Common wash room				
99	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	28.8	3451.7	99409
100	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	82.22	3451.7	283799
101	3	Nicking of cement	Sqm	111.02	133.6968	14843

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
102	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
103	5	waist pipe	Each	6	388.5114	2331
104	6	Chromium plated mixing valves	Each	5	3724.016544	18620
105	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made	Each	5	1763.2164	8816
106	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
107	9	P/F Acessories set	Each	5	5000	25000
108	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
109	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	40	606.566568	24263
110	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	40	806.321088	32253
111	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	40	1347.0312	53881

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
112	14	P/S trap China ware	Each	6	750.096552	4501
113	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
114	16	PVC flushing bend	No	8	252.22692	2018
115	17	C.P. tee stop cocks:	No	15	1164.973536	17475
116	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
117	19	PVC flushing pipe	No	5	206.79876	1034
118	20	C.P. waste coupling:	No	5	730.717704	3654
119	21	Waste Jali	No	5	200	1000
120	22	Repair of Flush Door	No	16	1500	24000
121	3	XEN Ferozwala Division				
122	A	Main Building				
123	1	Distempering 2 coats on old surface.	Sqm	1124.9	152.270592	171289
124	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	493.68	525.37092	259365
125	3	Weather sheild 2 coats on old surface.	Sqm	885.97	356.66856	315998
126	4	Removing of cement plaster and replaster (1:4) 13mm thick.	Sqm	54.18	544.1316	29481

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
127	5	P/F PVC wall Panneling complete in all respect	Sft	540	150	81000
128	6	P/F false ceiling complete.	Sqm	40.15	2255.723784	90567
129	7	P/F Roller blind complete in all respect	Sft	253.5	250	63375
130	8	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	36.23	12714.019392	460629
131	9	P/F LED search light 100watt	No.	4	4500	18000
132	B	Common washroom				
133	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	59.46	4962.16392	295050
134	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	131.46	4962.16392	652326
135	3	Nicking of cement	Sqm	190.91	133.6968	25524
136	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	8	7059.62232	56477

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
137	5	waist pipe	Each	8	388.5114	3108
138	6	Chromium plated mixing valves	Each	6	3724.016544	22344
139	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	6	1763.2164	10579
140	8	C.P. bib tap 13 mm dia	Each	16	1184.984928	18960
141	9	P/F Acessories set	Each	6	5000	30000
142	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429
143	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	60	606.566568	36394
144	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	60	806.321088	48379
145	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	60	1347.0312	80822
146	14	P/S trap China ware	Each	6	750.096552	4501
147	15	White glazed earthen ware wash hand basin of supreme quality a) 65 cm	No	4	8780.515776	35122

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
148	16	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
149	17	P/F Exhaust fan 305mm (12") dia metal body best quality (i.e Royal, GFC,Pak etc	No	4	8841.355008	35365
150	C	Furniture + Allied Works				
151	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
152	2	Removing of old tile flooring.	Sqm	206.32	215.884392	44541
153	3	P/L Graynit tile flooring.	Sqm	206.32	5147.944968	1062124
154	4	P/F Switch plates complete	No	25	750	18750
155	5	P/F Ceiling light 6"size.	No	30	850	25500
156	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
157	7	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
158	8	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
159	9	P/F Counter chair revolving.	No	2	15500	31000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
160	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
161	11	P/F center table.	No	1	14500	14500
162	12	P/F Stainless steel railing complete.	Mtr	20	2500	50000
163	13	P/F Mortice door lock.	No	5	2152.604736	10763
164	14	P/F Water dispensor.	No	1	35500	35500
165	15	Stainless Steel Bench 3	No	3	32000	96000
166	16	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
167	17	P/S Different type Plants 3 feet Hight complete.	No	30	3000	90000
168	18	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
169	19	Wheel Chair	No	1	15000	15000
170	4	A.M (O) Faizpur Sub Division				
171	A	Main Building				
172	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	2.79	12714.019392	35472

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
173		P/F marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	186.01	5385.2496	1001710
174	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	65.96	908.85072	59948
175	3	Distempring 2 coat.	Sqm	479.28	216.07128	103559
176	4	White washing 2 coats.	Sqm	197.82	85.82472	16978
177	5	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
178	6	P/F PVC wall Panneling complete in all respect	Sft	838	150	125700
179	7	P/F Roller blind complete in all respect	Sft	240	250	60000
180	8	P/F false ceiling complete.	Sqm	32.62	2255.723784	73582
181	9	P/F LED Bulb 24 Watt comple.	No	25	300	7500
182	10	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
183	11	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
184	12	P/F 3pin 15amp power plug.	No	3	734.383584	2203
185	13	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
186	14	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	62467.371504	62467
187	15	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
188	16	P/S Wheel chair	No	1	15000	15000
189	17	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
190	18	P/F LED search light 100watt	No.	4	4500	18000
191	B	Complaint office + Furniture				
192	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
193	2	Nicking of old floor	Sqm	186.01	134.329344	24987
194	3	P/L Graynit tile flooring.	Sqm	17.01	5147.944968	87567
195	4	P/F Switch plates complete	No	25	750	18750
196	5	P/F Ceiling light 6"size.	No	10	850	8500
197	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
198	7	Making / fixing of wooden Almirah as per specification	Sqm	8.71	18618.86076	162170

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
199	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
200	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
201	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
202	11	P/F center table.	No	1	14500	14500
203	12	P/F Counter chair revolving.	No	2	15500	31000
204	13	P/F Mortice door lock.	No	2	2152.604736	4305
205	14	P/F Water dispensor.	No	1	35500	35500
206	15	Stainless Steel Bench 3	No	3	25000	75000
207	C	Common wash room				
208	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	13.01	4962.16392	64558

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
209	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	39.95	4962.16392	198238
210	3	Nicking of cement	Sqm	52.95	133.6968	7079
211	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	3	7059.62232	21179
212	5	waist pipe	Each	3	388.5114	1166
213	6	Chromium plated mixing valves	Each	3	3724.016544	11172
214	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	3	1763.2164	5290
215	8	C.P. bib tap 13 mm dia	Each	3	1184.984928	3555
216	9	P/F Acessories set	Each	2	5000	10000
217	10	13.5 Litres capacity low level flushing cistern best quality plastic.(P-13-19/72-b)	Each	3	4904.789304	14714
218	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
219	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
220	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941
221	14	P/S trap China ware	Each	3	750.096552	2250
222	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	2	8780.515776	17561
223	16	PVC flushing bend	No	2	252.22692	504
224	17	C.P. tee stop cocks:	No	6	1164.973536	6990
225	18	P/F double piller cock 13 mm dia master	No	2	1230.413088	2461
226	19	PVC flushing pipe	No	2	206.79876	414
227	20	C.P. waste coupling:	No	3	730.717704	2192
228	21	Waste Jali	No	3	200	600
229	22	Repair of Flush Door	No	10	1500	15000
230	5	A.M (O) Kala Khatai Road Sub Division				
231	A	Main Building				

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
232	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	12714.019392	21232
233	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	50.86	544.1316	27675
234	3	Weather shield paint on panted /old surface, 2 coat	Sqm	131.22	518.944848	68096
235	4	Distempering 2 coats on old surface.	Sqm	92.94	152.270592	14152
236	5	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	43.57	451.018248	19651
237	6	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
238	7	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
239	8	P/F Roller blind complete in all respect	Sft	42.25	250	10563
240	9	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
241	10	P/F LED Bulb 24 Watt comple.	No	5	300	1500
242	11	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
243	12	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
244	13	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
245	14	P/F 3pin 15amp power plug.	No	5	734.383584	3672
246	15	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
247	16	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
248	17	P/F exhaust fan 12" size.	No	2	5708.623344	11417
249	18	Rubbing and polishing old Marble floor.	Sqm	413.75	435.9522	180375
250	19	P/F Search Lights 100 watt	No	4	5000	20000
251	B	Complaint office + Furniture				
252	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
253	2	P/F Switch plates complete	No	12	750	9000
254	3	P/F Ceiling light 6"size.	No	12	850	10200
255	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
256	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
257	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
258	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
259	8	P/F center table.	No	1	6500	6500
260	9	P/F Counter chair revolving.	No	2	15500	31000
261	10	P/F Water dispensor.	No	1	40000	40000
262	11	Stainless Steel Bench 3	No	3	30000	90000
263	12	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
264	13	P/S Wheel chair	No	1	15000	15000
265		Common wash room				
266	1	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	2	1763.2164	3526
267	2	C.P. bib tap 13 mm dia	Each	4	1184.984928	4740

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
268	3	P/F Acessories set	Each	2	5000	10000
269	4	13.5 Litres capacity low level flushing cistern best quality plastic	Each	2	4904.789304	9810
270	5	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	1	8780.515776	8781
271	6	PVC flushing bend	No	8	252.22692	2018
272	7	C.P. tee stop cocks:	No	15	1164.973536	17475
273	8	P/F double piller cock 13 mm dia master	No	2	1230.413088	2461
274	9	PVC flushing pipe	No	2	206.79876	414
275	10	C.P. waste coupling:	No	5	730.717704	3654
276	11	Waste Jali	No	5	200	1000
277	12	Repair of Flush Door	No	8	1500	12000
278	6	Complaint Center Shahalam Gate				
279	A	Main Building				
280	1	PCC 1:4:8	Cum	7.47	14014.501104	104688

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
281	2	Cement concrete plain including placing compacting finishing and curing complete (including screening and washing of stone aggregate) without shuttering ratio 1:2:4.	Cum	3.73	17630.841408	65763
282	3	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	4.88	12714.019392	62044
283	4	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	70.37	544.1316	38291
284	5	Weather shield paint on panted /old surface, 2 coat	Sqm	144.93	518.944848	75211
285	6	Distempering 2 coats on old surface.	Sqm	151.72	152.270592	23102
286	7	White washing 2 coats.	Sqm	27.88	85.82472	2393
287	8	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	25.64	451.018248	11564
288	9	Grouting on roof with 1:5 cement sand mortar.	Sqm	53.53	434.37084	23252
289	10	P/F PVC wall Panneling complete in all respect	Sft	644	150	96600
290	11	P/F Roller blind complete in all respect	Sft	65	250	16250
291	12	P/F false ceiling complete.	Sqm	17.84	2255.723784	40242
292	13	P/F LED Bulb 24 Watt comple.	No	6	300	1800

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
293	14	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
294	15	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
295	16	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
296	17	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	25	263.36832	6584
297	18	P/F 3pin 15amp power plug.	No	5	734.383584	3672
298	19	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
299	20	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
300	21	Wiring for main and sub main with PVC 7/0.44 .	Mtr	15	445.713504	6686
301	22	P/F exhaust fan 12" size.	No	1	5708.623344	5709
302	23	Providing and fixing of bent metal 16 SWG frame 345mm wide for door size 915mm x 2.134m (3' x 7') complete in all respect	No	2	13764.114312	27528

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
303	B	Complaint office + Furniture				
304	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
305	2	P/F Switch plates complete	No	6	750	4500
306	3	P/F Ceiling light 6"size.	No	12	850	10200
307	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
308	5	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	5.65	6147.263856	34732
309	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
310	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	56000	112000
311	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
312	9	P/F center table.	No	1	6500	6500
313	10	P/F Counter chair revolving.	No	2	15500	31000
314	11	P/F flush door as per standard desing.	Sqm	4.55	9104.119536	41424

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
315	12	P/F Mortice door lock.	No	2	2152.604736	4305
316	13	P/F Water dispensor.	No	1	35500	35500
317	14	Stainless Steel Bench 3	No	2	32000	64000
318	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
319	16	P/S Wheel chair	No	1	15000	15000
320	17	P/S Different type Plants 3 feet Hight complete.	No	4	3000	12000
321	18	P/F LED search light 100watt	No.	2	4500	9000
322	C	Common wash room				
323	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	2.79	4962.16392	13844
324	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	10.22	4962.16392	50713
325	3	Nicking of cement	Sqm	13.01	133.6968	1739

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
326	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	1	7059.62232	7060
327	5	waist pipe	Each	1	388.5114	389
328	6	Chromium plated mixing valves	Each	1	3724.016544	3724
329	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made	Each	1	1763.2164	1763
330	8	C.P. bib tap 13 mm dia	Each	2	1184.984928	2370
331	9	P/F Acessories set	Each	1	5000	5000
332	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	1	4904.789304	4905
333	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	10	606.566568	6066
334	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	10	806.321088	8063
335	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
336	14	P/S trap China ware (P-13-23/109)	Each	2	750.096552	1500
337	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	1	8780.515776	8781
338	16	PVC flushing bend	No	2	252.22692	504
339	17	C.P. tee stop cocks:	No	10	1164.973536	11650
340	18	P/F double piller cock 13 mm dia master	No	1	1230.413088	1230
341	19	PVC flushing pipe	No	2	206.79876	414
342	20	C.P. waste coupling:	No	1	730.717704	731
343	21	Waste Jali	No	1	200	200
344	7	A.M (O) Bilal Gunj Sub Division				
345	A	Main Building				
346	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.39	12714.019392	17672
347	2	P/F marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	137.31	3378.36	463883
348	3	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	130.06	544.1316	70770

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
349	4	Weather shield paint on panted /old surface, 2 coat	Sqm	247.12	518.944848	128242
350	5	Distempring 2 coat.	Sqm	382.9	216.07128	82734
351	6	White washing 2 coats.	Sqm	352.04	85.82472	30214
352	7	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
353	8	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496
354	9	P/F PVC wall Panneling complete in all respect	Sft	527	150	79050
355	10	P/F Roller blind complete in all respect	Sft	169	250	42250
356	11	P/F false ceiling complete.	Sqm	23.7	2255.723784	53461
357	12	P/F LED Bulb 24 Watt comple.	No	25	300	7500
358	13	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
359	14	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
360	15	P/F ceiling fan 56" size complete	No	4	9557.538576	38230
361	16	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
362	17	P/F 3pin 15amp power plug.	No	5	734.383584	3672
363	18	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	35	3320.381592	116213
364	19	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
365	20	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
366	21	P/F exhaust fan 12" size.	No	2	5708.623344	11417
367	22	Rubbing and polishing old Marble floor.	Sqm	352.04	435.9522	153473
368	B	Complaint office + Furniture				
369	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
370	2	P/L Graynit tile flooring.	Sqm	21.84	5147.944968	112431
371	3	P/F Switch plates complete	No	20	750	15000
372	4	P/F Ceiling light 6"size.	No	12	850	10200
373	5	P/F Bracket fan 24" size.	No	2	11238.926784	22478
374	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
375	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
376	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
377	9	P/F center table.	No	1	6500	6500
378	10	P/F Counter chair revolving.	No	2	15500	31000
379	11	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
380	12	P/F Mortice door lock.	No	2	2152.604736	4305
381	13	P/F Water dispensor.	No	1	35500	35500
382	14	Stainless Steel Bench 3	No	3	32000	96000
383	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
384	16	P/S Wheel chair	No	1	15000	15000
385	17	Repair of Flush Door	No	10	1500	15000
386	8	A.M (O) Shad Bagh Sub Division				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
387	A	Main Building				
388	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	12714.019392	85057
389	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
390	3	Weather shield paint on panted /old surface, 2 coat	Sqm	485.86	518.944848	252135
391	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
392	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
393	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
394	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
395	8	P/F PVC wall Panneling complete in all respect	Sft	491	150	73650
396	9	P/F Roller blind complete in all respect	Sft	42.25	250	10563
397	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
398	11	P/F LED Bulb 24 Watt comple.	No	30	300	9000
399	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
400	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
401	14	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
402	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951
403	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
404	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
405	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
406	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
407	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
408	21	Rubbing and polishing old Marble floor.	Sqm	378.07	435.9522	164820
409	22	P/F Search Lights 100 watt	No	4	5000	20000
410	B	Complaint office + Furniture				
411	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
412	2	P/F Switch plates complete	No	8	750	6000
413	3	P/F Ceiling light 6"size.	No	12	850	10200
414	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
415	5	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
416	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
417	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
418	8	P/F center table.	No	1	6500	6500
419	9	P/F Counter chair revolving.	No	2	15500	31000
420	10	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
421	11	P/F Mortice door lock.	No	2	2152.604736	4305
422	12	P/F Water dispensor.	No	1	35500	35500
423	13	Stainless Steel Bench 3	No	3	30000	90000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
424	14	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
425	15	P/S Wheel chair	No	1	15000	15000
426	9	A.M (O) Wason Pura & Sultan Pura Sub Division				
427	A	Main Building				
428	1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	Cum	2.38	10116.67872	24078
429	2	Pacca brick work in (1.6) otherthan building.	Cum	7.22	17331.288696	125132
430	3	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	3.34	12714.019392	42465
431	4	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	108.46	544.1316	59017
432	5	Weather shield paint on panted /old surface, 2 coat	Sqm	547.07	518.944848	283899
433	6	Distempring 2 coat.	Sqm	574.35	216.07128	124101
434	7	White washing 2 coats.	Sqm	528.07	85.82472	45321
435	8	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
436	9	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496
437	10	P/F PVC wall Panneling complete in all respect	Sft	1067	150	160050
438	11	P/F Roller blind complete in all respect	Sft	84.5	250	21125
439	12	P/F false ceiling complete.	Sqm	43.77	2255.723784	98733
440	13	P/F LED Bulb 24 Watt comple.	No	50	300	15000
441	14	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	4.55	13917.18996	63323
442	15	P/F aluminum door (single action) anodized. fixing closer natural	No	2	10370.472624	20741
443	16	P/F ceiling fan 56" size complete	No	6	9557.538576	57345
444	17	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	50	263.36832	13168
445	18	P/F 3pin 15amp power plug.	No	5	734.383584	3672
446	19	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	35	3320.381592	116213

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
447	20	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
448	21	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
449	22	P/F exhaust fan 12" size.	No	2	5708.623344	11417
450	23	Rubbing and polishing old Marble floor.	Sqm	528.07	435.9522	230213
451	24	Repair of Main Gate	No	1	15000	15000
452	25	P/F Search Lights 100 watt	No	4	4500	18000
453	B	Complaint office + Furniture				
454	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
455	2	P/L Graynit tile flooring.	Sqm	41.91	5147.944968	215750
456	3	P/F Switch plates complete	No	12	750	9000
457	4	P/F Ceiling light 6"size.	No	30	850	25500
458	5	P/F Bracket fan 24" size.	No	4	11238.926784	44956
459	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	2	185000	370000

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
460	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	4	55000	220000
461	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	3	50000	150000
462	9	P/F center table.	No	2	14500	29000
463	10	P/F Counter chair revolving.	No	4	15500	62000
464	11	P/F Stainless steel railing complete.	Mtr	4.27	2500	10675
465	12	P/F flush door as per standard desing.	Sqm	13.66	9104.119536	124362
466	13	P/F Mortice door lock.	No	10	2152.604736	21526
467	14	P/F Water dispensor.	No	2	35500	71000
468	15	Stainless Steel Bench 3+2	No	4	25000	100000
469	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
470	17	P/S Wheel chair	No	1	15000	15000
471	C	Common wash room				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
472	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	50.17	4962.16392	248952
473	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	82.22	4962.16392	407989
474	3	Nicking of cement	Sqm	132.39	133.6968	17700
475	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
476	5	waist pipe	Each	8	388.5114	3108
477	6	Chromium plated mixing valves	Each	6	3724.016544	22344
478	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
479	8	C.P. bib tap 13 mm dia	Each	12	1184.984928	14220
480	9	P/F Acessories set	Each	5	10000	50000
481	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
482	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
483	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	45	806.321088	36284
484	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	45	1347.0312	60616
485	14	P/S trap China ware	Each	8	750.096552	6001
486	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
487	17	PVC flushing bend	No	8	252.22692	2018
488	18	C.P. tee stop cocks:	No	16	1164.973536	18640
489	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
490	20	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
491	21	PVC flushing pipe	No	8	206.79876	1654
492	22	C.P. waste coupling:	No	8	730.717704	5846
493	23	Waste Jali	No	8	200	1600
494	24	Repair of Flush Door	No	10	3000	30000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
495	10	A.M (O) Rachna Town Sub Division				
496	A	Main Building				
497	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	12714.019392	21232
498	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
499	3	Weather shield paint on panted /old surface, 2 coat	Sqm	545.03	518.944848	282841
500	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
501	5	White washing 2 coats.	Sqm	413.75	85.82472	35510
502	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
503	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
504	8	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
505	9	P/F Roller blind complete in all respect	Sft	84.5	250	21125
506	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
507	11	P/F LED Bulb 24 Watt comple.	No	20	300	6000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
508	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
509	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
510	14	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
511	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
512	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
513	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	15	3320.381592	49806
514	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
515	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	20	445.713504	8914
516	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
517	21	Rubbing and polishing old Marble floor.	Sqm	385	435.9522	167842
518	B	Complaint office + Furniture				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
519	1	Removing of Almirah shutter.	Sqm	4.46	394.65	1760
520	2	P/F Switch plates complete	No	12	750	9000
521	3	P/F Ceiling light 6"size.	No	12	850	10200
522	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
523	5	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	5.65	6147.263856	34732
524	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
525	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
526	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
527	9	P/F center table.	No	1	6500	6500
528	10	P/F Counter chair revolving.	No	2	15500	31000
529	11	P/F Stainless steel railing complete.	Mtr	1.83	2500	4575
530	12	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
531	13	P/F Mortice door lock.	No	2	2152.604736	4305
532	14	P/F Water dispensor.	No	1	30000	30000
533	15	Stainless Steel Bench 3	No	2	30000	60000
534	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
535	17	P/S Wheel chair	No	1	15000	15000
536	C	Common wash room				
537	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	24.15	4962.16392	119836
538	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
539	3	Nicking of cement	Sqm	87.79	133.6968	11737
540	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
541	5	waist pipe	Each	5	388.5114	1943
542	6	Chromium plated mixing valves	Each	5	3724.016544	18620
543	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
544	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
545	9	P/F Acessories set	Each	5	5000	25000
546	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	5	4904.789304	24524
547	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
548	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	30	806.321088	24190
549	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	30	1347.0312	40411
550	14	P/S trap China ware	Each	6	750.096552	4501
551	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
552	16	PVC flushing bend	No	8	252.22692	2018
553	17	C.P. tee stop cocks:	No	15	1164.973536	17475
554	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
555	19	PVC flushing pipe	No	5	206.79876	1034
556	20	C.P. waste coupling:	No	5	730.717704	3654
557	21	Waste Jali	No	5	200	1000
558	22	Repair of Flush Door	No	10	1500	15000
559	23	P/F Search Lights 100 watt	No	4	4500	18000
560	11	A.M (O) Ali Park Sub Division				
561	A	Main Building				
562	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	12714.019392	21232
563	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
564	3	Weather shield paint on panted /old surface, 2 coat	Sqm	545.03	518.944848	282841
565	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
566	5	White washing 2 coats.	Sqm	413.75	85.82472	35510

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
567	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
568	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
569	8	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
570	9	P/F Roller blind complete in all respect	Sft	84.5	250	21125
571	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
572	11	P/F LED Bulb 24 Watt comple.	No	15	300	4500
573	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
574	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
575	14	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
576	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
577	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
578	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
579	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
580	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	25	445.713504	11143
581	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
582	21	Rubbing and polishing old Marble floor.	Sqm	390	435.9522	170021
583	22	Repair of Main Gate	No	1	15000	15000
584	B	Complaint office + Furniture				
585	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
586	2	P/F Switch plates complete	No	12	750	9000
587	3	P/F Ceiling light 6"size.	No	12	850	10200
588	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
589	5	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	5.65	6147.263856	34732
590	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
591	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
592	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
593	9	P/F center table.	No	1	6500	6500
594	10	P/F Counter chair revolving.	No	2	15500	31000
595	11	P/F Stainless steel railing complete.	Mtr	1.83	2500	4575
596	12	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
597	13	P/F Mortice door lock.	No	2	2152.604736	4305
598	14	P/F Water dispensor.	No	1	40000	40000
599	15	Stainless Steel Bench 3	No	3	30000	90000
600	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
601	17	P/S Wheel chair	No	1	15000	15000
602	C	Common wash room				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
603	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	24.15	4962.16392	119836
604	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
605	3	Nicking of cement	Sqm	87.79	133.6968	11737
606	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
607	5	waist pipe	Each	5	388.5114	1943
608	6	Chromium plated mixing valves	Each	5	3724.016544	18620
609	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
610	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
611	9	P/F Acessories set	Each	5	5000	25000
612	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	5	4904.789304	24524

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
613	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
614	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	30	806.321088	24190
615	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	30	1347.0312	40411
616	14	P/S trap China ware	Each	6	750.096552	4501
617	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
618	16	PVC flushing bend	No	8	252.22692	2018
619	17	C.P. tee stop cocks:	No	15	1164.973536	17475
620	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
621	19	PVC flushing pipe	No	5	206.79876	1034
622	20	C.P. waste coupling:	No	5	730.717704	3654
623	21	Waste Jali	No	5	200	1000
624	22	Repair of Flush Door	No	10	1500	15000
625	23	P/F Search Lights 100 watt	No	4	4500	18000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
626	12	A.M (O) Ali Park Sub Division				
627	A	Main Building				
628	1	P/F marble flooring 25 mm thick i/c rubbing polishing and cement sand complete.	Sqm	5.02	5385.2496	27034
629	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	35.3	544.1316	19208
630	3	Distempring 2 coat.	Sqm	208.18	216.07128	44982
631	4	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
632	5	P/F Roller blind complete in all respect	Sft	84.5	250	21125
633	6	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
634	7	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
635	8	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
636	9	P/F 3pin 15amp power plug.	No	3	734.383584	2203
637	10	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
638	11	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
639	12	Rubbing and polishing old Marble floor.	Sqm	171.19	435.9522	74631
640	13	P/S Wheel chair	No	1	15000	15000
641	B	Complaint office + Furniture				
642	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
643	2	Removing of old tile flooring.	Sqm	19.89	215.884392	4294
644	3	P/L Graynit tile flooring.	Sqm	12.64	5147.944968	65070
645	4	P/F Switch plates complete	No	12	750	9000
646	5	P/F Ceiling light 6"size.	No	10	850	8500
647	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
648	7	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
649	8	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
650	9	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
651	10	P/F Stainless steel railing complete.	Mtr	4.88	2500	12200

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
652	11	P/F center table.	No	1	14500	14500
653	12	P/F Counter chair revolving.	No	2	15500	31000
654	13	P/F Water dispensor.	No	1	35500	35500
655	14	Stainless Steel Bench 3	No	3	25000	75000
656	15	P/F Search Lights 100 watt	No	4	4500	18000
657	13	A.M (O) Jia Musa Sub Division				
658	A	Main Building				
659	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.11	12714.019392	14113
660	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	91.04	544.1316	49538
661	3	Weather shield paint on panted /old surface, 2 coat	Sqm	247.12	518.944848	128242
662	4	Distempring 2 coat.	Sqm	574.35	216.07128	124101
663	5	White washing 2 coats.	Sqm	528.07	85.82472	45321
664	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
665	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
666	8	P/F PVC wall Panneling complete in all respect	Sft	527	150	79050
667	9	P/F Roller blind complete in all respect	Sft	42.25	250	10563
668	10	P/F false ceiling complete.	Sqm	23.7	2255.723784	53461
669	11	P/F LED Bulb 24 Watt comple.	No	30	300	9000
670	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
671	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
672	14	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
673	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
674	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
675	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
676	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
677	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
678	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
679	21	Rubbing and polishing old Marble floor.	Sqm	528.07	435.9522	230213
680	22	P/F Search Lights 100 watt	No	4	4500	18000
681	B	Complaint office + Furniture				
682	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
683	2	P/L Graynit tile flooring.	Sqm	21.84	5147.944968	112431
684	3	P/F Switch plates complete	No	12	750	9000
685	4	P/F Ceiling light 6"size.	No	12	850	10200
686	5	P/F Bracket fan 24" size.	No	2	11238.926784	22478
687	6	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
688	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
689	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
690	9	P/F center table.	No	1	14500	14500
691	10	P/F Counter chair revolving.	No	2	15500	31000
692	11	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
693	12	P/F Mortice door lock.	No	2	2152.604736	4305
694	13	P/F Water dispensor.	No	1	35500	35500
695	14	Stainless Steel Bench 3+2	No	3	25000	75000
696	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
697	16	P/S Wheel chair	No	1	15000	15000
698	C	Common wash room				
699	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	26.76	4962.16392	132788
700	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	82.22	4962.16392	407989
701	3	Nicking of cement	Sqm	108.97	133.6968	14569

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
702	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
703	5	waist pipe	Each	8	388.5114	3108
704	6	Chromium plated mixing valves	Each	6	3724.016544	22344
705	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
706	8	C.P. bib tap 13 mm dia	Each	12	1184.984928	14220
707	9	P/F Acessories set	Each	5	10000	50000
708	10	13.5 Litres capacity low level flushing cistern best quality plastic	Each	6	4904.789304	29429
709	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
710	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	40	806.321088	32253
711	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	40	1347.0312	53881

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
712	14	P/S trap China ware	Each	8	750.096552	6001
713	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
714	17	PVC flushing bend	No	8	252.22692	2018
715	18	C.P. tee stop cocks:	No	16	1164.973536	18640
716	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
717	20	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
718	21	PVC flushing pipe	No	8	206.79876	1654
719	22	C.P. waste coupling:	No	8	730.717704	5846
720	23	Waste Jali	No	8	200	1600
721	24	Repair of Flush Door	No	10	3000	30000
722	14	A.M (O) Shahdara Sub Division				
723	1	P/F marble flooring 25 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	5385.2496	36027
724	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	35.3	544.1316	19208
725	3	Weather shield paint on panted /old surface, 2 coat	Sqm	301.93	518.944848	156685

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
726	4	Distempring 2 coat.	Sqm	243.12	216.07128	52531
727	5	White washing 2 coats.	Sqm	175.37	85.82472	15051
728	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	57.23	451.018248	25812
729	7	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
730	8	P/F Roller blind complete in all respect	Sft	84.5	250	21125
731	9	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
732	10	P/F LED Bulb 24 Watt comple.	No	20	300	6000
733	11	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
734	12	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
735	13	P/F 3pin 15amp power plug.	No	3	734.383584	2203
736	14	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
737	15	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
738	16	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
739	17	Rubbing and polishing old Marble floor.	Sqm	175.37	435.9522	76453
740	18	P/S Wheel chair	No	1	15000	15000
741	19	P/F Search Lights 100 watt	No	4	5000	20000
742		Complaint office + Furniture				
743	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
744	2	Removing of old tile flooring.	Sqm	14.31	215.884392	3089
745	3	P/L Graynit tile flooring.	Sqm	12.64	5147.944968	65070
746	4	P/F Switch plates complete	No	8	750	6000
747	5	P/F Ceiling light 6"size.	No	10	850	8500
748	6	P/F Bracket fan 24" size.	No	1	11238.926784	11239
749	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
750	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
751	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
752	11	P/F center table.	No	1	14500	14500
753	12	P/F Counter chair revolving.	No	2	15500	31000
754	13	P/F Mortice door lock.	No	2	2152.604736	4305
755	14	P/F Water dispensor.	No	1	35500	35500
756	15	Stainless Steel Bench 3	No	3	25000	75000
757	15	A.M (O) Sheran wala gate Sub Division				
758	A	Main Building				
759	1	P/F marble flooring 20 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.39	5385.2496	7485
760	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	128.21	544.1316	69763

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
761	3	Weather shield paint on panted /old surface, 2 coat	Sqm	185.97	518.944848	96508
762	4	Distempring 2 coat.	Sqm	374.01	216.07128	80813
763	5	Scraping	Smm	187.01	43.171128	8073
764	6	White washing 2 coats.	Sqm	150.93	85.82472	12954
765	7	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
766	8	Grouting on roof with 1:5 cement sand mortar.	Sqm	75.46	434.37084	32778
767	9	P/F PVC wall Panneling complete in all respect	Sft	572	150	85800
768	10	P/F Roller blind complete in all respect	Sft	71.5	250	17875
769	11	P/F false ceiling complete.	Sqm	16.73	2255.723784	37738
770	12	P/F LED Bulb 24 Watt comple.	No	15	300	4500
771	13	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
772	14	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
773	15	P/F ceiling fan 56" size complete	No	3	9557.538576	28673

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
774	16	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
775	17	P/F 3pin 15amp power plug.	No	5	734.383584	3672
776	18	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	40	3320.381592	132815
777	19	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
778	20	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
779	21	P/F exhaust fan 12" size.	No	2	5708.623344	11417
780	22	Repair of Main Gate	No	1	10000	10000
781	23	Rubbing and polishing old Marble floor.	Sqm	150.93	435.9522	65798
782	24	P/F Search Lights 100 watt	No	2	4500	9000
783	B	Complaint office + Furniture				
784	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
785	2	Removing of old tile flooring.	Sqm	19.89	215.884392	4294
786	3	P/L Graynit tile flooring.	Sqm	14.87	5147.944968	76550

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
787	4	P/F Switch plates complete	No	12	750	9000
788	5	P/F Ceiling light 6"size.	No	20	850	17000
789	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
790	7	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	10.25	6147.263856	63009
791	8	P/F Air Condition (Invertor) 1.5 Ton Capacity.	No	1	185000	185000
792	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
793	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
794	11	P/F Counter chair revolving.	No	2	15500	31000
795	12	P/F Stainless steel railing complete.	Mtr	7.62	2500	19050
796	13	P/F flush door as per standard desing.	Sqm	6.83	9104.119536	62181
797	14	P/F Mortice door lock.	No	3	2152.604736	6458
798	15	P/F Water dispensor.	No	1	35000	35000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
799	16	Stainless Steel Bench 3	No	2	32000	64000
800	17	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
801	18	P/S Wheel chair	No	1	15000	15000
802	C	Common wash room				
803	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	4.46	4962.16392	22131
804	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	16.26	4962.16392	80685
805	3	Nicking of cement	Sqm	20.72	133.6968	2770
806	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	2	7059.62232	14119
807	5	waist pipe	Each	2	388.5114	777
808	6	Chromium plated mixing valves	Each	2	3724.016544	7448

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
809	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made	Each	2	1763.2164	3526
810	8	C.P. bib tap 13 mm dia	Each	3	1184.984928	3555
811	9	P/F Acessories set	Each	3	5000	15000
812	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	3	4904.789304	14714
813	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
814	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	30	806.321088	24190
815	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	30	1347.0312	40411
816	14	P/S trap China ware	Each	3	750.096552	2250
817	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	3	8780.515776	26342
818	16	Proving & Fixing Flush door as per Central Design Office standard drawing	Sqm	2.79	9104.119536	25400

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
819	17	PVC flushing bend	No	3	252.22692	757
820	18	C.P. tee stop cocks:	No	8	1164.973536	9320
821	19	P/F double piller cock 13 mm dia master	No	3	1230.413088	3691
822	20	PVC flushing pipe	No	4	206.79876	827
823	21	C.P. waste coupling:	No	4	730.717704	2923
824	22	Repair of Flush Door	No	10	1500	15000
825		Deduction				
826		Ceilling Fan	No	24	-1500	-36000
827		Exhaust Fan	No	19	-750	-14250
					GRAND TOTAL:	Rs39,522,687.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala Gate.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83827***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala (*P83827*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 146)

Annexure B: Special Stipulations

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulations** (page number: 148)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 150)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83827

Name of work: Upgradation & special repair of SE 1st, XEN Data Darbar & Ferozwala, AM (O) Faizpur, Kala Khatai Road,Shahalam Gate,Bilal Gunj,Shad Bagh, Wasan Pura & Sultan Pura, Rachna Town, Ali Park,Faisal Park,Jia Musa,Shahdara, Sheranawala

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Deduction						
1	**Ceilling Fan**	No	24	-1500		-36,000.00
2	**Exhaust Fan**	No	19	-750		-14,250.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids**" with the reference of "**P83845**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83845** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83845**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,600,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1600000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
1	1	XEN Kot Abdul Malik Division				
2	A	Main Building				
3	1	P/F PVC wall Panneling complete in all respect	Sft	551	150	82650
4	2	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
5	3	P/F 2' X 2' LED Ceiling Light Complete with wiring	No	2	4500	9000
6	4	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
7	5	P/F aluminum door anodized. fixing closer natural	No	1	10370.472624	10370
8	B	Complaint office + Furniture				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
9	1	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000
10	2	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
11	3	P/F center table.	No	1	6500	6500
12	4	P/F Counter chair revolving.	No	2	15500	31000
13	5	P/F Water dispensor.Approved by Engineer	No	1	40000	40000
14	6	Stainless Steel Bench 3.Approved by Engineer	No	3	32000	96000
15	7	Wheel Chair	No	1	15000	15000
16	8	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
17	9	P/F Name plates.Approved by Engineer	No	8	1500	12000
18	10	P/S Different type Plants 3 feet Hight complete.	No	30	3000	90000
19	2	A.M (O) Sheikhupura Road Sub Division				
20	A	Main Building				
21	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	12714.019392	85057

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
22	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
23	3	Weather shield paint on panted /old surface, 2 coat. Approved by Engineer	Sqm	485.86	518.944848	252135
24	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
25	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
26	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
27	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
28	8	P/F Roller blind complete in all respect	Sft	42.25	250	10563
29	9	P/F LED Bulb 24 Watt comple.	No	30	300	9000
30	10	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
31	11	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
32	12	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
33	13	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951
34	14	P/F 3pin 15amp power plug.	No	5	734.383584	3672

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
35	15	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
36	16	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
37	17	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
38	18	P/F exhaust fan 12" size.	No	2	5708.623344	11417
39	19	Rubbing and polishing old Marble floor.	Sqm	378.07	435.9522	164820
40	20	P/F Search light 100watt	No	4	5000	20000
41	B	Complaint office + Furniture				
42	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
43	2	P/F Switch plates complete	No	8	750	6000
44	3	P/F Ceiling light 6"size.	No	12	850	10200
45	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
46	5	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
47	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
48	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
49	8	P/F center table.	No	1	6500	6500
50	9	P/F Counter chair revolving.	No	2	15500	31000
51	10	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
52	11	P/F Mortice door lock.	No	2	2152.604736	4305
53	12	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
54	13	Stainless Steel Bench 3.Approved by Engineer	No	3	30000	90000
55	14	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
56	15	P/S Wheel chair	No	1	15000	15000
57	C	Common wash room				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
58	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	21.18	4962.16392	105099
59	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
60	3	Nicking of cement	Sqm	84.82	133.6968	11340
61	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
62	5	waist pipe	Each	5	388.5114	1943
63	6	Chromium plated mixing valves	Each	5	3724.016544	18620
64	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
65	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
66	9	P/F Acessories set	Each	5	5000	25000
67	10	13.5 Litres capacity low level flushing cistern best quality plastic.(P-13-19/72-b)	Each	5	4904.789304	24524

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
68	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
69	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
70	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941
71	14	P/S trap China ware	Each	6	750.096552	4501
72	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
73	16	PVC flushing bend	No	8	252.22692	2018
74	17	C.P. tee stop cocks:	No	15	1164.973536	17475
75	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
76	19	PVC flushing pipe	No	5	206.79876	1034
77	20	C.P. waste coupling:	No	5	730.717704	3654
78	21	Waste Jali	No	5	200	1000
79	22	Repair of Flush Door	No	10	1500	15000
80	3	A.M (O) Sharqpur Sub Division				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
81	A	Main Building				
82	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	2.79	12714.019392	35472
83		P/F marble flooring 13 mm thick i/c rubbing polishing and cement sand complete.	Sqm	186.01	5385.2496	1001710
84	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	65.96	908.85072	59948
85	3	Distempring 2 coat.	Sqm	479.28	216.07128	103559
86	4	White washing 2 coats.	Sqm	197.82	85.82472	16978
87	5	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
88	6	P/F PVC wall Panneling complete in all respect	Sft	838	150	125700
89	7	P/F Roller blind complete in all respect	Sft	240	250	60000
90	8	P/F false ceiling complete.	Sqm	32.62	2255.723784	73582
91	9	P/F LED Bulb 24 Watt comple.	No	25	300	7500
92	10	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
93	11	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
94	12	P/F 3pin 15amp power plug.	No	3	734.383584	2203
95	13	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611
96	14	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	62467.371504	62467
97	15	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
98	16	P/S Wheel chair	No	1	15000	15000
99	17	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
100	18	P/F LED search light 100watt	No.	4	4500	18000
101	B	Complaint office + Furniture				
102	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
103	2	Nicking of old floor	Sqm	186.01	134.329344	24987
104	3	P/L Graynit tile flooring.	Sqm	17.01	5147.944968	87567
105	4	P/F Switch plates complete	No	25	750	18750
106	5	P/F Ceiling light 6"size.	No	10	850	8500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
107	6	P/F Bracket fan 24" size.	No	2	11238.926784	22478
108	7	Making / fixing of wooden Almirah as per specification	Sqm	8.71	18618.86076	162170
109	8	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000
110	9	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2').Approved by Engineer	No	2	55000	110000
111	10	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
112	11	P/F center table.	No	1	6500	6500
113	12	P/F Counter chair revolving.	No	2	15500	31000
114	13	P/F Mortice door lock.	No	2	2152.604736	4305
115	14	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
116	15	Stainless Steel Bench 3.Approved by Engineer	No	3	30000	90000
117	C	Common wash room				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
118	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	13.01	4962.16392	64558
119	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	39.95	4962.16392	198238
120	3	Nicking of cement	Sqm	52.95	133.6968	7079
121	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	3	7059.62232	21179
122	5	waist pipe	Each	3	388.5114	1166
123	6	Chromium plated mixing valves	Each	3	3724.016544	11172
124	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	3	1763.2164	5290
125	8	C.P. bib tap 13 mm dia	Each	3	1184.984928	3555
126	9	P/F Acessories set	Each	2	5000	10000
127	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	3	4904.789304	14714

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
128	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	30	606.566568	18197
129	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
130	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	24	1347.0312	32329
131	14	P/S trap China ware	Each	3	750.096552	2250
132	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	2	8780.515776	17561
133	16	PVC flushing bend	No	2	252.22692	504
134	17	C.P. tee stop cocks:	No	6	1164.973536	6990
135	18	P/F double piller cock 13 mm dia master	No	2	1230.413088	2461
136	19	PVC flushing pipe	No	2	206.79876	414
137	20	C.P. waste coupling:	No	3	730.717704	2192
138	21	Waste Jali	No	3	200	600
139	22	Repair of Flush Door	No	10	1500	15000
140	4	A.M (O) G.T Road Sub Division				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
141	A	Main Building				
142	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	12714.019392	21232
143	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	50.86	544.1316	27675
144	3	Weather shield paint on panted /old surface, 2 coat	Sqm	131.22	518.944848	68096
145	4	Distempering 2 coats on old surface.	Sqm	92.94	152.270592	14152
146	5	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	43.57	451.018248	19651
147	6	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
148	7	P/F PVC wall Panneling complete in all respect	Sft	442	150	66300
149	8	P/F Roller blind complete in all respect	Sft	42.25	250	10563
150	9	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
151	10	P/F LED Bulb 24 Watt comple.	No	20	300	6000
152	11	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
153	12	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
154	13	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
155	14	P/F 3pin 15amp power plug.	No	5	734.383584	3672
156	15	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
157	16	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
158	17	P/F exhaust fan 12" size.	No	2	5708.623344	11417
159	18	Rubbing and polishing old Marble floor.	Sqm	413.75	435.9522	180375
160	19	P/F Search light 100watt	No	4	5000	20000
161	B	Complaint office + Furniture				
162	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
163	2	P/F Switch plates complete	No	12	750	9000
164	3	P/F Ceiling light 6"size.	No	12	850	10200
165	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
166	5	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
167	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
168	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
169	8	P/F center table.	No	1	6500	6500
170	9	P/F Counter chair revolving.	No	2	15500	31000
171	10	P/F Water dispensor.Approved by Engineer	No	1	40000	40000
172	11	Stainless Steel Bench 3.Approved by Engineer	No	3	30000	90000
173	12	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
174	13	P/S Wheel chair	No	1	15000	15000
175		Common wash room				
176	1	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	2	1763.2164	3526
177	2	C.P. bib tap 13 mm dia	Each	4	1184.984928	4740

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
178	3	P/F Acessories set	Each	2	5000	10000
179	4	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	2	4904.789304	9810
180	5	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	1	8780.515776	8781
181	6	PVC flushing bend	No	8	252.22692	2018
182	7	C.P. tee stop cocks:	No	15	1164.973536	17475
183	8	P/F double piller cock 13 mm dia master	No	2	1230.413088	2461
184	9	PVC flushing pipe	No	2	206.79876	414
185	10	C.P. waste coupling:	No	5	730.717704	3654
186	11	Waste Jali	No	5	200	1000
187	12	Repair of Flush Door	No	8	1500	12000
188	5	A.M (O) Kot Abdul Malik Sub Division				
189	A	Main Building				
190	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	6.69	12714.019392	85057
191	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
192	3	Weather shield paint on panted /old surface, 2 coat.Approved by Engineer	Sqm	485.86	518.944848	252135
193	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
194	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
195	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
196	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776
197	8	P/F PVC wall Panneling complete in all respect	Sft	491	150	73650
198	9	P/F Roller blind complete in all respect	Sft	42.25	250	10563
199	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
200	11	P/F LED Bulb 24 Watt comple.	No	10	300	3000
201	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
202	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
203	14	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
204	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
205	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
206	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	15	3320.381592	49806
207	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
208	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
209	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
210	21	Rubbing and polishing old Marble floor.	Sqm	378.07	435.9522	164820
211	22	P/F Search light 100watt	No	4	4500	18000
212	B	Complaint office + Furniture				
213	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
214	2	P/F Switch plates complete	No	8	750	6000
215	3	P/F Ceiling light 6"size.	No	12	850	10200
216	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
217	5	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
218	6	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2').Approved by Engineer	No	2	55000	110000
219	7	P/F Stainless steel mono gram with wording with lighting arrangement	Job	1	50000	50000
220	8	P/F center table.	No	1	6500	6500
221	9	P/F Counter chair revolving.	No	2	15500	31000
222	10	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
223	11	P/F Mortice door lock.	No	2	2152.604736	4305
224	12	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
225	13	Stainless Steel Bench 3.Approved by Engineer	No	3	30000	90000
226	14	P/F Main Sign Board for Building complete in all respect.Approved by Engineer	No	1	30000	30000
227	15	P/S Wheel chair	No	1	15000	15000
228	C	Common wash room				

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
229	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	21.18	4962.16392	105099
230	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792
231	3	Nicking of cement	Sqm	84.82	133.6968	11340
232	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
233	5	waist pipe	Each	5	388.5114	1943
234	6	Chromium plated mixing valves	Each	5	3724.016544	18620
235	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
236	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
237	9	P/F Acessories set	Each	5	5000	25000
238	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	5	4904.789304	24524

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Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
239	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
240	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
241	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941
242	14	P/S trap China ware	Each	6	750.096552	4501
243	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
244	16	PVC flushing bend	No	8	252.22692	2018
245	17	C.P. tee stop cocks:	No	15	1164.973536	17475
246	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
247	19	PVC flushing pipe	No	5	206.79876	1034
248	20	C.P. waste coupling:	No	5	730.717704	3654
249	21	Waste Jali	No	5	200	1000
250	22	Repair of Flush Door	No	10	1500	15000
251	6-i	Bore at 132 kv G/S ICI,				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
252	A	Boring of submercible 2" size				
253	1	Boring of tubwell 150 mm dia.				
254	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
255	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
256	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
257	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
258	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
259	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
260	i	125 mm dia.	Mtr	22.01	3952.46556	86994
261	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
262	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
263	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
264	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
265	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
266	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
267	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
268	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
269	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
270	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
271	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
272	B	Shalamar Disposal				
273	1	P/F 6 No Electrical Panal (20 HP) Complete. Approved by Engineer	No	6	40000	240000
274	2	Disposal Pump with Motor 5 x 6" delivery complete in all respect. Approved by Engineer	No	1	85000	85000
275	3	P/L mild steel blind pipe having following diameter (75 mm) and thickness 3MM with socket for bore hole etc.Approved by Engineer	Mtr	45.73	4378.412064	200225

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
276	6-ii	Bore at 132 KV G/S Rustam,				
277	A	Boring of submercible 2" size				
278	1	Boring of tubwell 150 mm dia.				
279	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
280	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
281	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
282	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
283	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
284	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
285	i	125 mm dia.	Mtr	22.01	3952.46556	86994
286	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
287	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
288	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
289	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
290	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
291	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
292	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
293	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
294	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
295	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
296	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
297	6-iii	Bore at 132 KV G/S Harbanspuran				
298	A	Boring of submercible 2" size				
299	1	Boring of tubwell 150 mm dia.				
300	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
301	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
302	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
303	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
304	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
305	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
306	i	125 mm dia.	Mtr	22.01	3952.46556	86994
307	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
308	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
309	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
310	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
311	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
312	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
313	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
314	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
315	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
316	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
317	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
318	6-iv	Bore at 132 KV G/S Walgon Suhail				
319	A	Boring of submercible 2" size				
320	1	Boring of tubwell 150 mm dia.				
321	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
322	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
323	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
324	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
325	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
326	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
327	i	125 mm dia.	Mtr	22.01	3952.46556	86994

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
328	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
329	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
330	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
331	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
332	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
333	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
334	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
335	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
336	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
337	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
338	15	P/F Non Return valve 50mm dia.	No	2	7500	15000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
339	6-v	Bore at 132 KV G/S Malik Pur				
340	A	Boring of submercible 2" size				
341	1	Boring of tubwell 150 mm dia.				
342	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
343	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
344	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
345	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
346	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
347	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
348	i	125 mm dia.	Mtr	22.01	3952.46556	86994
349	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
350	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
351	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
352	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
353	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
354	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
355	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
356	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
357	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
358	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
359	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
360	6-vi	Bore at WAPDA Head Office Staff Colony Smr				
361	A	Boring of submercible 2" size				
362	1	Boring of tubwell 150 mm dia.				
363	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
364	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
365	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
366	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
367	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
368	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
369	i	125 mm dia.	Mtr	22.01	3952.46556	86994
370	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
371	6	P/installation of submercible pump 2" delivery 5.5HP motor 3phase complete in all respect.	No	1	85000	85000
372	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
373	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
374	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
375	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
376	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
377	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
378	13	P.C.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
379	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
380	15	P/F Non Return valve 50mm dia.	No	2	7500	15000
381	7	A.M (O) Harbanspura Sub Division				
382	A	Main Building				
383	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	1.67	12714.019392	21232
384	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	76.88	544.1316	41833
385	3	Weather shield paint on panted /old surface, 2 coat	Sqm	485.86	518.944848	252135
386	4	Distempering 2 coats on old surface.	Sqm	382.9	152.270592	58304
387	5	White washing 2 coats.	Sqm	378.07	85.82472	32448
388	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
389	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	195.17	434.37084	84776

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
390	8	P/F PVC wall Panneling complete in all respect	Sft	491	150	73650
391	9	P/F Roller blind complete in all respect	Sft	84.5	250	21125
392	10	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
393	11	P/F LED Bulb 24 Watt comple.	No	20	300	6000
394	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
395	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
396	14	P/F ceiling fan 56" size complete	No	1	9557.538576	9558
397	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	263.36832	3951
398	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
399	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
400	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
401	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	28	445.713504	12480
402	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
403	21	Rubbing and polishing old Marble floor.	Sqm	350	435.9522	152583
404	22	Repair of Main Gate	No	1	15000	15000
405	B	Complaint office + Furniture				
406	1	Removing of Almirah shutter.	Sqm	4.46	394.65	1760
407	2	P/F Switch plates complete	No	12	750	9000
408	3	P/F Ceiling light 6"size.	No	12	850	10200
409	4	P/F Bracket fan 24" size.	No	2	11238.926784	22478
410	5	Providing & fixing laminated board for Wardrobe shutter complete in all respect.	Sqm	5.65	6147.263856	34732
411	6	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000
412	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2').Approved by Engineer	No	2	55000	110000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
413	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
414	9	P/F center table.	No	1	6500	6500
415	10	P/F Counter chair revolving.	No	2	15500	31000
416	11	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
417	12	P/F Mortice door lock.	No	2	2152.604736	4305
418	13	P/F Water dispensor.Approved by Engineer	No	1	35000	35000
419	14	Stainless Steel Bench 3.Approved by Engineer	No	3	30000	90000
420	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
421	16	P/S Wheel chair	No	1	15000	15000
422	C	Common wash room				
423	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	21.18	4962.16392	105099
424	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	63.64	4962.16392	315792

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
425	3	Nicking of cement	Sqm	84.82	133.6968	11340
426	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	5	7059.62232	35298
427	5	waist pipe	Each	5	388.5114	1943
428	6	Chromium plated mixing valves	Each	5	3724.016544	18620
429	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
430	8	C.P. bib tap 13 mm dia	Each	6	1184.984928	7110
431	9	P/F Acessories set	Each	5	5000	25000
432	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	5	4904.789304	24524
433	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
434	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	20	806.321088	16126
435	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	20	1347.0312	26941

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
436	14	P/S trap China ware	Each	6	750.096552	4501
437	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
438	16	PVC flushing bend	No	8	252.22692	2018
439	17	C.P. tee stop cocks:	No	15	1164.973536	17475
440	18	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
441	19	PVC flushing pipe	No	5	206.79876	1034
442	20	C.P. waste coupling:	No	5	730.717704	3654
443	21	Waste Jali	No	5	200	1000
444	22	Repair of Flush Door	No	10	1500	15000
445	23	P/F Search light 100watt	No	4	4500	18000
446	8	A.M (O) Amir Town & Taj Bagh Sub Division				
447	A	Main Building				
448	1	P/F marble flooring 20 mm thick i/c rubbing polishing and cement sand complete.	Sqm	5.57	5385.2496	29996
449	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	47.38	544.1316	25781

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
450	3	Weather shield paint on panted /old surface, 2 coat	Sqm	792.69	518.944848	411362
451	4	Distempering 2 coats on old surface.	Sqm	683.46	152.270592	104071
452	5	White washing 2 coats.	Sqm	554.28	85.82472	47571
453	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
454	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	426.58	434.37084	185294
455	8	P/F PVC wall Panneling complete in all respect	Sft	1571	150	235650
456	9	P/F Roller blind complete in all respect	Sft	169	250	42250
457	10	P/F false ceiling complete.	Sqm	39.59	2255.723784	89304
458	11	P/F LED Bulb 24 Watt comple.	No	30	300	9000
459	12	P/F aluminum door (sliding) shampean or any other colour and green or blind glass 5mm thick	Sqm	4.55	13917.18996	63323
460	13	P/F aluminum door (single action) anodized. fixing closer natural	No	2	10370.472624	20741
461	14	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
462	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
463	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
464	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	30	3320.381592	99611
465	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
466	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
467	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
468	21	Rubbing and polishing old Marble floor.	Sqm	554	435.9522	241518
469	B	Complaint office + Furniture				
470	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
471	2	P/F Switch plates complete	No	20	750	15000
472	3	P/F Ceiling light 6"size.	No	20	850	17000
473	4	P/F Bracket fan 24" size.	No	4	11238.926784	44956
474	5	Making / fixing of wooden Almirah as per specification	Sqm	4.6	18618.86076	85647

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
475	6	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	2	185000	370000
476	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	4	55000	220000
477	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	4	50000	200000
478	9	P/F Counter chair revolving.	No	4	15500	62000
479	10	P/F Stainless steel railing complete.	Sft	6.1	2500	15250
480	11	P/F flush door as per standard desing.	Sqm	4.39	9104.119536	39967
481	12	P/F Mortice door lock.	No	8	2152.604736	17221
482	13	P/F Water dispensor.Approved by Engineer	No	2	35500	71000
483	14	Stainless Steel Bench 3.Approved by Engineer	No	4	32000	128000
484	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
485	16	P/S wheel chair	No	2	15000	30000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
486	17	P/F Search light 100watt	No	4	4500	18000
487	C	Common wash room				
488	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	20.81	4962.16392	103263
489	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	67.35	4962.16392	334202
490	3	Nicking of cement	Sqm	88.16	134.329344	11842
491	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
492	5	waist pipe	Each	8	388.5114	3108
493	6	Chromium plated mixing valves	Each	6	3724.016544	22344
494	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	6	1763.2164	10579
495	8	C.P. bib tap 13 mm dia	Each	16	1184.984928	18960
496	9	P/F Acessories set	Each	6	5000	30000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
497	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	8	4904.789304	39238
498	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164
499	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	25	806.321088	20158
500	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	25	1347.0312	33676
501	14	P/S trap China ware	Each	8	750.096552	6001
502	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	6	3781.89432	22691
503	17	PVC flushing bend	No	8	252.22692	2018
504	18	C.P. tee stop cocks:	No	16	1164.973536	18640
505	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
506	20	P/F double piller cock 13 mm dia master	No	6	1230.413088	7382
507	21	PVC flushing pipe	No	8	206.79876	1654
508	22	C.P. waste coupling:	No	8	730.717704	5846

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
509	23	Waste Jali	No	8	200	1600
510	9	A.M (O) Mustafabad Sub Division				
511	A	Main Building				
512	1	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	33.44	12714.019392	425157
513	2	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	91.04	544.1316	49538
514	3	Weather shield paint on panted /old surface, 2 coat	Sqm	247.12	518.944848	128242
515	4	Distempring 2 coat.	Sqm	574.35	216.07128	124101
516	5	White washing 2 coats.	Sqm	528.07	85.82472	45321
517	6	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
518	7	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496
519	8	P/F PVC wall Panneling complete in all respect	Sft	527	150	79050
520	9	P/F Roller blind complete in all respect	Sft	211.25	250	52813
521	10	P/F false ceiling complete.	Sqm	23.7	2255.723784	53461
522	11	P/F LED Bulb 24 Watt comple.	No	25	300	7500

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
523	12	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	2.28	13917.18996	31731
524	13	P/F aluminum door (single action) anodized. fixing closer natural	No	1	10370.472624	10370
525	14	P/F ceiling fan 56" size complete	No	2	9557.538576	19115
526	15	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	20	263.36832	5267
527	16	P/F 3pin 15amp power plug.	No	5	734.383584	3672
528	17	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	20	3320.381592	66408
529	18	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
530	19	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
531	20	P/F exhaust fan 12" size.	No	2	5708.623344	11417
532	21	P/F Search light 100watt	No	2	6469.2	12938
533	B	Complaint office + Furniture				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
534	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
535	2	P/L Graynit tile flooring.	Sqm	21.84	5147.944968	112431
536	3	P/F Switch plates complete	No	12	750	9000
537	4	P/F Ceiling light 6"size.	No	12	850	10200
538	5	P/F Bracket fan 24" size.	No	2	11238.926784	22478
539	6	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000
540	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
541	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
542	9	P/F center table.	No	1	6500	6500
543	10	P/F Counter chair revolving.	No	2	15500	31000
544	11	P/F flush door as per standard desing.	Sqm	2.28	9104.119536	20757
545	12	P/F Mortice door lock.	No	2	2152.604736	4305

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
546	13	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
547	14	Stainless Steel Bench 3.Approved by Engineer	No	3	32000	96000
548	15	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
549	16	P/S Wheel chair	No	1	15000	15000
550	C	Common wash room				
551	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	18.95	4962.16392	94033
552	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	71.07	4962.16392	352661
553	3	Nicking of cement	Sqm	90.02	133.6968	12035
554	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	4	7059.62232	28238
555	5	waist pipe	Each	4	388.5114	1554
556	6	Chromium plated mixing valves	Each	4	3724.016544	14896

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
557	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	4	1763.2164	7053
558	8	C.P. bib tap 13 mm dia	Each	8	1184.984928	9480
559	9	P/F Acessories set	Each	3	5000	15000
560	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	4	4904.789304	19619
561	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	25	606.566568	15164
562	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	25	806.321088	20158
563	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	25	1347.0312	33676
564	14	P/S trap China ware	Each	6	750.096552	4501
565	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	3	8780.515776	26342
566	17	PVC flushing bend	No	8	252.22692	2018
567	18	C.P. tee stop cocks:	No	12	1164.973536	13980

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
568	19	13mm X 100mm C.P. shower rose	No	1	901.504584	902
569	20	P/F double piller cock 13 mm dia master	No	3	1230.413088	3691
570	21	PVC flushing pipe	No	8	206.79876	1654
571	22	C.P. waste coupling:	No	8	730.717704	5846
572	23	Waste Jali	No	8	200	1600
573	24	Repair of Flush Door	No	10	1500	15000
574	10	A.M (O) Anarkali Sub Division				
575	A	Main Building				
576	1	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same	Cum	2.38	10116.67872	24078
577	2	Pacca brick work in (1.6) otherthan building.	Cum	7.22	17331.288696	125132
578	3	P/F Black Jet marble flooring 19 mm thick i/c rubbing polishing and cement sand complete.	Sqm	3.34	12714.019392	42465
579	4	Cement plaster (1:4) upto 6.00meter height.13mm thick.	Sqm	108.46	544.1316	59017
580	5	Weather shield paint on panted /old surface, 2 coat	Sqm	547.07	518.944848	283899

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
581	6	Distempring 2 coat.	Sqm	574.35	216.07128	124101
582	7	White washing 2 coats.	Sqm	528.07	85.82472	45321
583	8	Painting old surfaces: Painting doors and windows any type: Two coat	Sqm	70.88	451.018248	31968
584	9	Grouting on roof with 1:5 cement sand mortar.	Sqm	125.46	434.37084	54496
585	10	P/F PVC wall Panneling complete in all respect	Sft	1067	150	160050
586	11	P/F Roller blind complete in all respect	Sft	84.5	250	21125
587	12	P/F false ceiling complete.	Sqm	43.77	2255.723784	98733
588	13	P/F LED Bulb 24 Watt comple.	No	25	300	7500
589	14	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	4.55	13917.18996	63323
590	15	P/F aluminum door (single action) anodized. fixing closer natural	No	2	10370.472624	20741
591	16	P/F ceiling fan 56" size complete	No	6	9557.538576	57345
592	17	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
593	18	P/F 3pin 15amp power plug.	No	5	734.383584	3672

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
594	19	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	25	3320.381592	83010
595	20	Providing and fixing of distribution board three phase 60-Amps. 400 volts 6 ways per phase with 1-Noincoming circuit breaker 60 Amps.400 volts 0/Gang circuit breaker S.P. 6-15 Amps. on prepared board.	No	1	39121.236288	39121
596	21	Wiring for main and sub main with PVC 7/0.44 .	Mtr	30	445.713504	13371
597	22	P/F exhaust fan 12" size.	No	2	5708.623344	11417
598	23	Rubbing and polishing old Marble floor.	Sqm	528.07	435.9522	230213
599	24	Repair of Main Gate	No	1	10000	10000
600	B	Complaint office + Furniture				
601	1	Removing of Almirah shutter.	Sqm	4.46	567.34884	2530
602	2	P/L Graynit tile flooring.	Sqm	41.91	5147.944968	215750
603	3	P/F Switch plates complete	No	12	750	9000
604	4	P/F Ceiling light 6"size.	No	30	850	25500
605	5	P/F Bracket fan 24" size.	No	4	11238.926784	44956
606	6	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	1	185000	185000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
607	7	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	55000	110000
608	8	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000
609	9	P/F center table.	No	1	14500	14500
610	10	P/F Counter chair revolving.	No	2	15500	31000
611	11	P/F Stainless steel railing complete.	Mtr	4.27	2500	10675
612	12	P/F flush door as per standard desing.	Sqm	13.66	9104.119536	124362
613	13	P/F Mortice door lock.	No	10	2152.604736	21526
614	14	P/F Water dispensor.Approved by Engineer	No	1	35500	35500
615	15	Stainless Steel Bench 3	No	2	25000	50000
616	16	P/F Main Sign Board for Building complete in all respect	No	1	30000	30000
617	17	P/S Wheel chair	No	1	15000	15000
618	C	Common wash room				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
619	1	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: a) White glazed tiles	Sqm	50.17	4962.16	248952
620	2	Tiles skirting laid in 1:2 cement mortar over 19mm thick cement mortar 1:2 including cement washing & filling joints complete: Mosaic tiles	Sqm	82.22	3451.7	283799
621	3	Nicking of cement	Sqm	132.39	133.6968	17700
622	4	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality.	Each	6	7059.62232	42358
623	5	waist pipe	Each	8	388.5114	3108
624	6	Chromium plated mixing valves	Each	6	3724.016544	22344
625	7	Looking glass 560 mm x 405 mm size 1st quality (without frame) Pak made.	Each	5	1763.2164	8816
626	8	C.P. bib tap 13 mm dia	Each	12	1184.984928	14220
627	9	P/F Acessories set	Each	7	10000	70000
628	10	13.5 Litres capacity low level flushing cistern best quality plastic.	Each	6	4904.789304	29429

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
629	11	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 13mm i/d	Rm	20	606.566568	12131
630	12	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. 20mm i/d	Rm	30	806.321088	24190
631	13	Providing, laying into trenches, jointing & testing PVC class 'B' pipe line. 100mm i/d	Rm	30	1347.0312	40411
632	14	P/S trap China ware	Each	8	750.096552	6001
633	15	White glazed earthen ware wash hand basin domestic of supreme quality a) 65 cm	No	5	8780.515776	43903
634	17	PVC flushing bend	No	8	252.22692	2018
635	18	C.P. tee stop cocks:	No	16	1164.973536	18640
636	19	13mm X 100mm C.P. shower rose	No	9	901.504584	8114
637	20	P/F double piller cock 13 mm dia master	No	5	1230.413088	6152
638	21	PVC flushing pipe	No	8	206.79876	1654
639	22	C.P. waste coupling:	No	8	730.717704	5846
640	23	Waste Jali	No	5	200	1000
641	24	Repair of Flush Door	No	8	2000	16000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
642	11	XEN Shalamar Division				
643	A	Main Building				
644	1	P/F PVC wall Panneling complete in all respect	Sft	551	150	82650
645	2	P/F false ceiling complete.	Sqm	19.8	2255.723784	44663
646	3	P/F 2' X 2' LED Ceiling Light Complete with wiring	No	4	4500	18000
647	5	P/F aluminum door shampean or any other colour and green or blind glass 5mm thick	Sqm	4.55	13917.18996	63323
648	6	P/F aluminum door anodized. fixing closer natural	No	2	10370.472624	20741
649	B	Complaint office + Furniture				
650	1	P/F Air Condition (Invertor) 1.5 Ton Capacity. Approved by Engineer	No	3	185000	555000
651	2	Making/Fixing wooden counter 45mm thhick laminated sheet for front desk, double top shelve, key board railing, chennels, drazs, CPU box, with top shelve of black Graynit Marble 19mm thick, i/c Glazing roof hight with wooden fram.(size of 01 No Desk 4'x9.2')	No	2	60000	120000
652	3	P/F Stainless steel mono gram with wording with lighting arrangement	Job	2	50000	100000

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
653	4	P/F sofa set.3+2+1. Approved by Engineer	No	3	75000	225000
654	5	P/F Executive table 5*3 i/c Rack.	No	2	35000	70000
655	6	P/F Revloving chair high Back. Approved by Engineer	No	4	18500	74000
656	7	P/F center table.	No	3	6500	19500
657	8	P/F Counter chair revolving.	No	2	15500	31000
658	9	P/F Stainless steel railing complete.	Sft	3.05	2500	7625
659	10	P/F Water dispensor.Approved by Engineer	No	2	40000	80000
660	11	P/F visitor chairs.Approved by Engineer	No	24	6500	156000
661	12	Stainless Steel Bench 3. Approved by Engineer	No	5	32000	160000
662	13	Wheel Chair	No	1	15000	15000
663	14	Repair of Furniture (Tables, Chairs, i/c poshish, wood work, welding arm back fitting) (7 Tables & 30 Chairs) complete in all respect.	Job	1	60000	60000
664	15	P/F Name plates	No	8	1500	12000
665	16	P/S Different type Plants 3 feet Hight complete.	No	40	3000	120000
666	17	P/F Search light 100watt	No	4	4500	18000
667		Deduction				

Sr. No	Ref. No.	Description	Unit	Quantity	Rate	Amount
668		Old Ceilling Fan	No	13	-1500	-19500
669		Old Exhaust Fan	No	14	-750	-10500
					GRAND TOTAL:	Rs34,183,304.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.)

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83845***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids (*P83845*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 132)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 134)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 136)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83845

Name of work: Upgradation & special repair of XEN Kot Abdul Malik, XEN Shalamar, AM(O) Sheikhupura Road, Sharaqpur, GT Road, Kot Abdul Malik, Harbanspura, Amir Town, Tajbagh, Mustafa Abad , Anarkali & water supply at different grids.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Deduction						
1	Old Ceilling Fan	No	13	-1500		-19,500.00
2	Old Exhaust Fan	No	14	-750		-10,500.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway. (Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.**" with the reference of "**P83848**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83848** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83848**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, DM (PMC) & AM (O) Liberty & complaint center, AM(O) Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, DM (PMC) & AM (O) Liberty & complaint center, AM(O) Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1	1	MANAGER (O) 5TH CIRCLE DEFENCE GAZI ROAD				
2	A	UPGRADATION OF COMMON WASH ROOMS				
3	1	Dismentling of P.C.C (1:2:4)	Cum	6.9	6182.68632	42661
4	2	P/L glazed tile flooring complete as per specifications.	Sqm	68.59	4962.16392	340355
5	3	P/L tile skirting 13mm thick.	Sqm	216.54	5267.467032	1140617
6	4	P/F Exaust Fan 12"	No	6	5708.623344	34252
7	5	P/F W.C i/c s.trap 102mm dia.	No	12	8016.517632	96198
8	6	P/F Eurpean typ W.C i/c Seat covers.	No	1	15000	15000
9	7	P/F wash hand basin i/c padistal with all respect.	No	12	10737.72192	128853

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
10	8	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	12	9930.983928	119172
11	9	P/F shower rose 13mm thick.	No	12	901.504584	10818
12	10	P/F single pillor cock 13mm thick.	No	12	1350.467064	16206
13	11	P/F floor trap 102mm dia.	No	20	1156.448568	23129
14	12	P/L PVC pipe class D 100mm dia.	Mtr	35	2388.71616	83605
15	13	P/L PVc pipe class D 50mm dia.	Mtr	20	1056.85164	21137
16	14	P/L G.I or W.I pipe				
17		19mm dia	Mtr	50	806.321088	40316
18	15	P/L PPRC handle valve.				
19		19mm dia	No	6	1578.872952	9473
20	16	P/L P.C.C(1:4:8) Complete	Cum	6.9	14014.501104	96700
21	17	P/F Flushing Cistern best quality	No	12	6000	72000
22	B	UPGRADATION OF CONFERENCE ROOMS				
23	1	P/L Tiles flooring complete	Sqm	66.21	5147.944968	340845
24	2	Removing of old tiles	Sqm	66.21	215.884392	14294

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
25	3	P/F Roof ceiling	Sqm	66.21	2255.723784	149351
26	4	P/F Ceiling light 2X2	No	10	6000	60000
27	5	P/F Ceiling fan 2X2	No	8	4500	36000
28	6	P/F SMD Light 3"	No	20	300	6000
29	7	Wiring light or fan Point witjh 3/0.29	No	15	3150.270384	47254
30	8	P/F Roller blinder Complete	Sft	200	300	60000
31	9	P/F Aluminum door lock	No	2	6578.88888	13158
32	10	P/F Aluminum door closer single action	No	2	10370.472624	20741
33	11	P/F Wall Panneling Complete in All respect	Sft	1028.03	150	154205
34	C	Renovation Of buildiing				
35	1	Weather shield 2 coats on old surface.	Sqm	499.63	356.66856	178202
36	2	P/F Search Lights 100watt i/c wiring complete in all respect	No	8	5000	40000
37	3	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
38	D	FURNITURE FOR CONFERENCE ROOM AND AM (O) OFFICE				
39	1	P/Supplying Executive chairs design as approved by enginer incharge	No	3	20000	60000
40	2	P/Supplying Revolving chairs	No	25	15500	387500
41	3	P/Supplyiing Fixed Back chairs	No	6	6500	39000
42	4	P/F Steel bench 3 seater	No	9	25000	225000
43	5	P/Supplying Water Dispansor	No	3	35500	106500
44	6	French Polishing Old surface for conference table size 25x7ft	Job	1	35000	35000
45	8	P/F Air Conditioner 2 Ton capacity Cabinet with wiring & 10ft extra copper pipe & stands (invertor)	No	1	300000	300000
46	9	Earthing Bore 5mm copper wire bore to D.B with earth breaker	No	4	60000	240000
47	10	P/F Fiber Glass shed 3ply complete	Sqm	228.847	9856.314984	2255588
48	2	DM (O) / RO & AM (O) GULBERG				
49	A	Renovation Of Building				
50	1	Distempering 2 coats.	Sqm	1290	216.07128	278732

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
51	2	Painting to doors and windows on old surface 2 coats.	Sqm	650.65	525.37092	341833
52	3	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	359.85	356.66856	128347
53	4	White washing 2 coats.	Sqm	750	85.82472	64369
54	5	Scraping old distemper.	Sqm	430	129.52776	55697
55	6	P/F Mortice lock.	No	15	2152.604736	32289
56	7	P/F Door closer single action.	No	3	10370.472624	31111
57	8	P/F flush door as per standard desing.	Sqm	15.61	9104.119536	142115
58	9	P/F wooden alimirah as per standard desing.	Sqm	17.84	9113.492688	162585
59	10	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	29	3343.196304	96953
60	11	Repair of aluminum windows.	No	12	3000	36000
61	12	Repair of flush door	No	15	2000	30000
62	13	Repair of of Wooden Almirah	No	6	3000	18000
63	14	P/F Ceiling fan 56" size	No	20	9557.538576	191151
64	15	P/F Breaket fan 18" size	No	15	7683.727608	115256
65	16	P/F Led bulb 24watt	No	30	350	10500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
66	17	P/F LED light 40watt	No	18	1500	27000
67	18	Wiring for main and sub main 7/0.29	Mtr	75	263.36832	19753
68	19	Wiring for main and sub main 7/0.44	Mtr	6	530.215632	3181
69	20	Wiring light or fan point 3/0.29	No	15	3150.270384	47254
70	21	P/F Kitchen cabinet wall+floor	Sqm	14.5	13158.266544	190795
71	22	P/F Jet Black Marble 19mm	Sqm	70.88	12714.019392	901170
72	25	P/F 3PIN 15amp power plug	No	15	734.383584	11016
73	26	P/F 3pin 5 amp wall socket	No	15	464.546064	6968
74	27	P/F Fiber Glass shed 3ply complete	Sqm	19.33	9856.314984	190523
75	28	P/L Tile Flooring complete in all respect	Sqm	190.61	5147.944968	981250
76	29	P/F Stainless Steel Railing	Mtr	53.66	12635.454552	678018
77	30	P/F Stainless Steel Lesco Monogram With 20No Words Complete in all rspect	Job	1	50000	50000
78	31	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 50No chairs & 10No table	Job	1	100000	100000
79	32	P/L Different Types of Flower Plants 3Ft height	No	30	3000	90000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
80	33	Rubbing & Polishing Old Marble Flooring	Sqm	750	435.9522	326964
81	34	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
82	35	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
83	36	P/F Wheel Chair For Disable Person	No	1	15000	15000
84	37	Repair Of Old Fiber Glass Shed size (65ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	185000	185000
85	38	Earthing Bore 5mm copper wire bore to D.B with earth breaker	No	4	60000	240000
86	B	UPGRADATION OF COMMON WASH ROOMS & 4NO OFFICERS WASH ROOMS				
87	1	Dismentling of P.C.C (1:2:4)	Cum	6.01	3090.538104	18574
88	2	Removing of cement plaster & replaster (1:5)	Sqm	24.63	544.1316	13402
89	3	P/L glazed tile flooring complete as per specifications.	Sqm	124.16	4962.16392	616102

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
90	4	P/F Exaust Fan 12"	No	8	5708.623344	45669
91	5	P/F W.C i/c s.trap 102mm dia.	No	8	7809.718872	62478
92	6	P/F wash hand basin i/c padistal with all respect.	No	8	12794.467488	102356
93	7	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	8	12750.50568	102004
94	8	P/F shower rose 13mm thick.	No	4	901.504584	3606
95	9	P/F single pillor cock 13mm thick.	No	8	1230.413088	9843
96	10	P/F floor trap 102mm dia.	No	10	1156.448568	11564
97	11	P/L PVC pipe class D 100mm dia.	Mtr	45	1156.161048	52027
98	12	P/L PPRC pipe.				
99		19mm dia	Mtr	25	806.321088	20158
100		13mm dia	Mtr	25	1086.236184	27156
101	13	P/L PPRC handle valve.				
102		19mm dia	No	3	1253.400312	3760
103		13mm dia	No	3	1578.872952	4737
104	14	P/L P.C.C (1:2:4) comlete	Cum	6.01	14014.501104	84227

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
105	15	Removing of old tiles	Sqm	124.16	215.884392	26804
106	16	P/F Flushing Cistern best quality	No	8	6000	48000
107	17	P/F C.P bib tap 13mm	No	12	1184.984928	14220
108	18	P/F commode	No	3	15000	45000
109	19	P/F C.P stop cock 13mm	No	12	1106.247576	13275
110	C	UPGRADATION OF COMPLAINT CENTER				
111	1	Nicking of cement concrete	Sqm	208.74	134.329344	28040
112	2	P/L Tile flooring complete	Sqm	20.72	5147.944968	106665
113	3	P/F Roof ceiling	Sqm	18.12	2255.723784	40874
114	4	P/F Wall paneling complete	Sft	716.5	150	107475
115	5	P/F Ceiling light 2X2	No	8	6000	48000
116	6	P/F Ceiling fan 2X2	No	4	4500	18000
117	7	P/F SMD Light 3"	No	5	300	1500
118	8	Wiring light or fan Point witjh 3/0.29	No	7	3150.270384	22052
119	9	P/F Switch plates complete	No	2	900	1800
120	10	Roller blinder	Sft	308.28	300	92484
121	11	P/F 3pin 15amp power plug	No	3	734.383584	2203

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
122	12	P/F 3pin 5amp wall socket	No	3	464.546064	1394
123	D	FURNITURE FOR COMPLAINT CENTER DM (O) RO AND AM (O)				
124	1	P/Supplying Revolving chairs	No	2	15500	31000
125	2	P/Supplyinig Center Tables	No	2	14500	29000
126	3	P/Supplying Single Sofa	No	12	6500	78000
127	4	P/F Steel bench 3 seater	No	9	25000	225000
128	5	P/Supplying Water Dispansor	No	2	35500	71000
129	6	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
130	7	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
131	8	Termite Proofing complete	Hole	100	307.962672	30796
132	3	DM (O) & RO TOWNSHIP				
133	A	Renovation of building				
134	1	Distempering 2 coats on old surface.	Sqm	1836.32	152.270592	279618
135	2	Scraping of old distempering and oil paint.	Sqm	306.05	61.57	18843

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
136	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	119.7	525.37	62887
137	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on oldurface.	Sqm	355.93	317.3	112937
138	5	White washing 2 coats on old surface.	Sqm	627.66	85.82	53866
139	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66	314574
140	7	Wiring light or fan point with PVC insulated wire.	No	14	3150.27	44104
141	8	P/F Ceiling Fan 56"	No	8	9557.53	76460
142	9	Cement plaster (1:4) 13mm thick.	Sqm	25.56	544.13	13908
143	10	Groutting on roof with 1:5 cement sand.	Sqm	479.79	434.37	208406
144	11	Making / fixing wooden almirah as per standard design.	Sqm	10.04	9113.49	91499
145	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	13.66	2585.72	35321
146	13	P/F 3pin 15amp power plug.	No	8	734.38	5875
147	14	P/F 3pin 5amp plug socket.	No	8	256.03	2048
148	15	P/F circuite brekar 16/20Amp.	No	14	1840.12	25762

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
149	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	30	445.71	13371
150	17	P/F LED bulbe 30watt.	No	20	550	11000
151	18	P/F Mortice lock.	No	10	2152.6	21526
152	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	35	263.36	9218
153	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	1500	9000
154	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	12	2000	24000
155	22	P/F Jet Black Marble 19mm	Sqm	34.32	12714.01	436345
156	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
157	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
158	25	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
159	26	Rubbing & Polishing Old marble Flooring	Sqm	492.34	435.95	214636

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
160	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.94	894455
161	28	P/F Stainless Steel Railing	Mtr	26.83	12635.45	339009
162	29	Nicking Of cement Concrete	Sqm	208.07	135.07	28104
163	30	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
164	31	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
165	32	P/F Wheel Chair For Disable Person	No	1	15000	15000
166	33	Termite Proofing complerte	Hole	60	307.96	18478
167	34	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47	292393
168	B	UPGRADATION OF COMMON WASH ROOMS				
169	1	Dismentling of P.C.C (1:2:4)	Cum	2.92	6182.68	18053
170	2	P/L glazed tile flooring complete as per specifications.	Sqm	19.16	4962.16	95075
171	3	P/L tile skirting 13mm thick.	Sqm	54.07	5267.46	284812
172	4	P/F W.C i/c s.trap 102mm dia.	No	4	8016.51	32066

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
173	5	P/F wash hand basin i/c padistal with all respect.	No	5	10737.72	53689
174	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	5	9930.98	49655
175	7	P/F single pillor cock 13mm thick.	No	5	1350.46	6752
176	8	P/F floor trap 102mm dia.	No	8	1156.44	9252
177	9	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71	35831
178	10	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85	10569
179	11	P/L G.I or W.I pipe				
180		19mm dia	Mtr	15	806.32	12095
181	12	P/L PPRC handle valve.				
182		19mm dia	No	3	1578.87	4737
183	13	P/L P.C.C(1:4:8) Complete	Cum	2.92	14014.5	40922
184	14	P/F Flushing Cistern best quality	No	4	6000	24000
185	15	P/F Muslim Shower	No	5	1500	7500
186	16	P/F Commode	No	2	15000	30000
187	17	P/F Exhuast fan 12" complete.	No	6	5708.46	34251

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
188	C	UPGRADATION OF RO & XEN ROOM				
189	1	Removing of old tile	Sqm	34.25	215.88	7394
190	2	P/L Tile flooring complete	Sqm	34.25	5147.94	176317
191	3	P/F Roof ceiling	Sqm	61.72	2255.72	139223
192	4	P/F Ceiling light 2X2	No	7	6000	42000
193	5	P/F Ceiling fan 2X2	No	5	4500	22500
194	6	P/F SMD Light 3"	No	12	300	3600
195	7	Wiring light or fan Point with 3/0.29	No	6	3150.27	18902
196	8	P/F roller blinder complete	Sft	245.02	300	73506
197	D	FURNITURE FOR XEN & RO ROOM				
198	1	P/Supplying Revolving chairs	No	2	15500	31000
199	2	P/F Steel bench 3 seater	No	4	25000	100000
200	3	P/Supplying Water Dispansor	No	2	35500	71000
201	4	P/F Fiber Glass shed 3ply complete	Sqm	28.507	9856.31	280974
202	4	DM (PMC) & AM (O) LIBERTY				
203	1	Distempering 2 coats on old surface.	Sqm	675.975	152.270592	102931

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
204	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	305.9	525.37092	160711
205	3	Painting to fan light, sashes, wire gauzed, and grill on old surface 2 coats.	Sqm	64.68	317.307072	20523
206	4	White washing 2 coats on old surface.	Sqm	460.59	85.82472	39530
207	5	Preparing surface and painting with weather sheild 2 coats.	Sqm	490.4	356.66856	174910
208	6	Glazing with panes 24oz to 26oz i/c cost of putty fitting.	Sqm	6.51	1957.752432	12745
209	7	P/F wooden almirah with boxing.	No	14.13	9113.492688	128774
210	8	P/F LED bulb 30watt i/c holder	No	20	350	7000
211	9	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	10	3150.270384	31503
212	10	P/F 3pin 15amp power plug.	No	8	734.383584	5875
213	11	P/F 3pin 5amp plug socket.	No	8	129.786528	1038
214	12	Repair of flush door as per standard design.	Sqm	6	2000	12000
215	13	P/F Mortice lock of best quality.	No	8	2152.604736	17221
216	14	Groutting on roof with (1:5) cement sand mortor.	Sqm	237.45	434.37084	103141

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
217	15	P/F Ceiling light 6" SMD complete.	No	10	850	8500
218	16	P/F wash hand basin complete in all respect.	No	1	11184.59988	11185
219	17	P/F Looking glass set complete.	No	3	3149	9447
220	18	P/F single pillor cock swan neck 13mm dia.	No	2	1350.467064	2701
221	19	P/F flushing cistern of best quality.	No	6	6000	36000
222	20	P/F C.P bib tap 13mm dia.	No	6	5007.002664	30042
223	21	Scraping of old distemper / oil paint.	Sqm	168.99	129.52776	21889
224	22	Removing of cement plaster on old surface.	Sqm	75	68.760408	5157
225	23	Cement plaster (1:4) 13mm thick.	Sqm	75	544.1316	40810
226	24	P/F switch plates.	No	8	900	7200
227	25	P/F fan dimmer.	No	8	299.0208	2392
228	26	Wiring for main and sub main with PVC insulated wire 7/.044 complete.	Mtr	30	445.713504	13371
229	27	Repair of aluminum windows complete.	No	8	3000	24000
230	28	Dismentling P.C.c (1:4:8) complete.	Cum	1.51	6182.68632	9336
231	29	P/L P.C.C (1:4:8) in foundation and plinth.	Cum	1.51	14014.501104	21162

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
232	30	P/L topping of cement concrete (1:2:4) 40mm thick.	Sqm	15.04	1007.656968	15155
233	31	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
234	32	P/F W.C i/c S.Trap 102mm dia.	No	3	8016.517632	24050
235	33	P/L G.I pipe complete.				
236		19mm dia.	Mtr	20	806.321088	16126
237	34	P/F peet valve 19mm dia.	No	2	1578.872952	3158
238	35	P/L Coloured glazed tiles complete in all respect.	Sqm	56.88	4962.16392	282248
239	36	P/F Exhaust fan 12" size complete.	No	4	5708.623344	22834
240	37	P/F Ceiling fan 56" size complete.	No	4	9557.538576	38230
241	38	P/F Louver bracket fan 18" size.	No	3	11238.926784	33717
242	39	P/F European type W.C i/c Seat Cover complete.	No	1	15000	15000
243	40	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	50	277.830576	13892
244	41	P/F Circuit breaker 16Amp.	No	10	1840.128	18401
245	42	Cleaning of over head tank.	No	1	10000	10000
246	43	P/F ceilihg light 4" size.	No	10	650	6500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
247	44	Cleaning of under ground tank.	No	1	7500	7500
248	45	P/F Main hole cover 18" size.	No	4	1486.277136	5945
249	46	P/F shower rose 13mm dia.	No	2	506.739624	1013
250	47	P/F False ceiling with HT / LT fram 2x2 size sheet.	Sqm	40.15	2255.723784	90567
251	48	P/F Roller blind.	Sft	267.158	300	80147
252	49	Repair of fiber glass shed 3ply sheet with steel structure made of 18SWG square tube 32*32mm side bracing for sheet with MS flat 25*3mm and 75mm 16gauge vertical post complete.	Job	1	25000	25000
253	51	Removing of old tile flooring complete.	Sqm	115.14	215.884392	24857
254	52	P/L Graynit tile flooring with cement bond.	Sqm	58.26	5147.944968	299919
255	53	P/F PVC wall penling complete.	Sft	900	150	135000
256	54	P/F panel light 2*2 size complete.	No	10	6000	60000
257	55	P/F ceiling fan 2x2 size.	No	6	4500	27000
258	56	P/F Steel bench 3 seater.	No	2	25000	50000
259	57	P/Installation of air conditioner 1.5ton capacity with additional pipe, stand, wiring plug etc.	No	1	185000	185000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
260	58	Making/fixing of wooden counter 45mm laminated sheet with top 8mm glass, keyboard tray draz for complaint office size (6'x4)	No	2	55000	110000
261	59	P/L pants with pot 18" size.	No	20	3000	60000
262	60	P/F stainless steel mono gram 18"x18" size with office wording 10" size approximately 35word.	Job	1	50000	50000
263	61	Termite Proofing complete	Hole	25	307.962672	7699
264	62	P/Supplying Water Dispansor	No	1	35500	35500
265	63	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
266	64	P/F Wheel Chair For Disable Person	No	1	15000	15000
267	5	AM (O) GARDEN TOWN				
268	1	Distempering 2 coats on old surface.	Sqm	518.62	151.695552	78672
269	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	60.64	525.37092	31858

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
270	3	Painting to fan light, sashes, wire gauzed, and grill on old surface 2 coats.	Sqm	19.66	317.307072	6238
271	4	White washing 2 coats on old surface.	Sqm	256.41	85.82472	22006
272	5	Preparing surface and painting with weather sheild 2 coats.	Sqm	501.23	356.66856	178773
273	6	Glazing with panes 24oz to 26oz i/c cost of putty fitting.	Sqm	6.13	3343.196304	20494
274	7	P/F wooden Almirah as per standard design.	Sqm	26.02	9113.492688	237133
275	8	P/F Tube rod 40watt complete.	No	8	1500	12000
276	9	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	6	3150.270384	18902
277	10	P/F 3pin 15amp power plug.	No	4	734.383584	2938
278	11	P/F 3pin 5amp plug socket.	No	4	129.786528	519
279	12	Repair of Flush door as per standard design.	No	4	2000	8000
280	13	P/F Mortice lock of best quality.	No	4	2152.604736	8610
281	14	P/F Ceiling light 2x2 size complete.	No	8	6000	48000
282	15	P/F wash hand basin complete in all respect.	No	2	12794.467488	25589
283	16	P/F Looking glass set complete.	No	2	2898.877272	5798

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
284	17	P/F single pillor cock swan neck 13mm dia.	No	3	1350.467064	4051
285	18	P/F flushing cistern of best quality.	No	3	6000	18000
286	19	P/F C.P bib tap 13mm dia.	No	8	1184.984928	9480
287	20	Patty Repair to main room.	No	4	1032.1968	4129
288	21	Patty repair to small room.	No	4	510.678648	2043
289	22	Removing of cement plaster on old surface.	Sqm	52.06	68.760408	3580
290	23	Cement plaster (1:4) 13mm thick.	Sqm	52.06	544.1316	28327
291	24	P/F switch plates.	No	8	900	7200
292	25	P/F fan dimmer.	No	4	300	1200
293	26	P/F Mono block pump 2H.P.	No	1	30000	30000
294	27	P/F muslim shower.	No	3	1500	4500
295	28	P/F Floor trap 100mm dia.	No	4	1156.448568	4626
296	29	Repair of Aluminum windows.	No	4	3000	12000
297	30	P/L Coloured glazed tiles complete in all respect.	Sqm	25.93	5239.160688	135851
298	31	P/F Exhaust fan 12" size complete.	No	2	5707.272	11415
299	32	P/F Ceiling fan 56" size complete.	No	3	9557.538576	28673
300	33	P/F Louver bracket fan 18" size.	No	2	11238.926784	22478

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
301	34	P/F European type W.C i/c Seat Cover complete.	No	1	15000	15000
302	35	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	50	277.830576	13892
303	36	P/F Circuit breaker 16Amp.	No	8	1840.128	14721
304	37	Providing and fixing of Steel Rack	Nos	3	25000	75000
305	38	P/F of LED light	Nos	12	1500	18000
306	39	P/L Steel bench 3seater.	No	3	25000	75000
307	40	P/F PVC wall paneling complete.	Sft	657.88	150	98682
308	41	P/F Roof ceiling with HT/LT frame.	Sqm	27.36	2255.723784	61717
309	42	P/F Roller blind.	Sft	182	300	54600
310	43	P/L Water Dispensor.	No	1	35500	35500
311	44	P/Installation of Air Conditioner 1.5 ton invertor with wiring, additional pipe, stand etc.	No	1	185000	185000
312	45	Termite proofing with approve chamical.	Hole	30	307.962672	9239
313	46	P/L plants and pot 18" size.	No	20	3000	60000
314	47	Repair of office furniture i.e(Chairs, tables, almirahs)	Job	1	50000	50000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
315	48	P/F stainless steel Mono gram 18"x18" size and steel wording aproximatly 50words 18" size.	Job	1	65000	65000
316	49	Rubbing and polsihing of marble complete.	Sqm	256.41	435.9522	111783
317	50	P/L Graynit tile flooring complete.	Sqm	30.58	5147.944968	157424
318	51	P/L Topping of cement concrete (1:2:4) 40mm thick.	Sqm	22.304	1007.656968	22475
319	52	P/L Marble slab jet black 19mm thick i/c rubbing and polishing.	Sqm	4.534	11693.567784	53019
320	53	Providing & Supplying Wheel chairs	No	1	15000	15000
321	54	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
322	6	DM (O) / RO CANT				
323	1	Nicking of cement concrete (1:2:4)	Sqm	163.38	134.329344	21947
324	2	P/L Graynit glazed tile flooring complete as per specifications.	Sqm	163.38	5147.944968	841071
325	3	Painting with plastic emulsion 2 coats.	Sqm	138.48	614.200224	85054

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
326	4	P/L water Dispensor.	No	3	35500	106500
327	5	P/L steel bench 3 seater.	No	4	25000	100000
328	6	P/Installation of A.C invertor 1.5ton capacity with wiring, additional wire, pipe and stand etc.	No	3	185000	555000
329	7	P/L plants with pot 2' size complete.	No	30	3000	90000
330	8	P/F stainless steel mono gram 18"x18" size and office name wording 10" size complete.	Job	1	100000	100000
331	9	P/L Jet black marble 19mm thick i/c rubbing and polishing complete.	Sqm	44.75	11693.567784	523287
332	10	P/F Stainless steel railing with 3" dia pipe.	Mtr	25	12635.454552	315886
333	11	Repair of office furniture i.e tables, chairs, rack, almirah etc.	Job	1	50000	50000
334	12	P/F Search Lights 100watt i/c wiring complete in all respect	No	3	5000	15000
335	13	P/F Wheel Chair For Disable Person	No	1	15000	15000
336	14	Termite Proofing complete	Hole	50	307.962672	15398
337	15	Rubbing & Polishing Old marble Flooring	Sqm	431.92	435.9522	188296
338	16	Grouting On Roof complete	Sqm	250	434.37084	108593

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
339	17	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
340	18	P/F Wall Pannelling complete	Sft	1755	150	263250
341	19	Wiring Light or Fan point 3/0.29	No	35	3150.270384	110259
342	20	P/F Wooden Almirah without Boxing complete in al respect	Sqm	23.23	6147.263856	142801
343	21	P/F Exhaust Fan 12" size	No	2	5708.623344	11417
344	22	P/F Roller Blinder complete	Sft	234	300	70200
345	23	White washing 2 coats on old surface.	Sqm	408.39	85.82472	35050
346	24	Painting to doors and windows any type on old surface 2 coats.	Sqm	83.27	525.37092	43748
347	25	P/Supplying Revolving chairs	No	2	15500	31000
348	26	P/Supplyinig Center Tables	No	2	14500	29000
349	27	P/Supplying Single Sofa	No	10	6500	65000
350	28	Distempering 2 coats on old surface.	Sqm	1068	152.27	162624
351	29	Scrapping of old distemper	Sqm	269.185	129.52	34865

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
352	30	Preparing surface and painting with weather sheild 2 coats.	Sqm	467.86	356.66	166867
353	31	P/F Reception Counter design as approved by enginer incharge	No	3	55000	165000
354	7	AM (O) CAVALARY GROUND				
355	1	Distempering 2 coats on old surface.	Sqm	682.39	152.270592	103908
356	2	White washing 2 coats.	Sqm	166.08	85.82472	14254
357	3	Painting to doors and windows any type on old surface 2 caots.	Sqm	54.37	525.37092	28564
358	4	Painting to fans lights, sashed, grill and wire guaze etc on old surface 2 coats.	Sqm	53.53	317.307072	16985
359	5	Weather shield 2 coats on old surface of outer side the building.	Sqm	427.46	356.66856	152462
360	6	P/F Led tube light set complete.	No	5	1500	7500
361	7	P/F LED lights 18watt complete in all respect.	No	10	350	3500
362	8	P/F ceiling fan 56" size complete.	No	2	9557.538576	19115
363	9	P/F flush door as per standerd design.	Sqm	6.83	9104.11	62181
364	10	P/F Mortic lock of best quality.	No	4	2152.604736	8610

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
365	11	P/F C.P bib 13mm dia.	No	8	1184.984928	9480
366	12	P/F chromium plated or oxidized swan neck single way.	No	4	1350.467064	5402
367	13	P/F rubber connection PVC complete.	No	4	447.23736	1789
368	14	P/F Wast pipe PVC.	No	4	252.22692	1009
369	15	P/F flushing cistern of best quality.	No	4	6000	24000
370	16	P/L PVC class D blind pipe 100mm dia.	Mtr	20	3556.032984	71121
371	17	Making/fixing wooden almirah with shelve,	Sqm	12.08	9113.492688	110091
372	18	Wiring for main and sub main with PVC insulated wire 3/.29.	Mtr	25	216.7182	5418
373	19	Wiring for main and sub main with PVC insulated wire 7/.29.	Mtr	30	263.36832	7901
374	20	P/L white glazed tiles flooring complete.	Sqm	57.62	5239.160688	301880
375	21	P/F false ceiling 2*x2 sheet with H/T and LT frame etc.	Sqm	23.25	2255.723784	52446
376	22	Nicking of cement Conrete.	Sqm	25.98	134.329344	3490
377	23	P/L Graynit tile flooring with white cement bond.	Sqm	25.98	5147.944968	133744

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
378	24	P/F PVC wall panel 9" dia sheet complete in all respect.	Sft	598.5	150	89775
379	25	P/F Circuit breaker 16/20Amp.	No	4	1840.128	7361
380	26	P/F Looking glass complete.	No	4	1763.2164	7053
381	27	P/F Wash hand basin complete.	No	4	12360.211656	49441
382	28	P/F exhaust fan 18" size.	No	2	8841.355008	17683
383	29	P/F 3pin 15amp power plug.	No	4	734.383584	2938
384	30	P/F 3pim 5amp wall socket.	No	4	186.60048	746
385	31	P/F 2pin socket.	No	6	44.5656	267
386	32	Removing of old tiles	Sqm	14.41	215.884392	3111
387	33	P/F commode complete.	No	1	15000	15000
388	34	P/F swich plates complete in all respect	No	4	900	3600
389	35	P/L G.I pipe 19mm dia.	Mtr	12	806.321088	9676
390	36	P/L G.I pipe 13mm dia.	Mtr	8	606.566568	4853
391	37	P/F G.i pipe hanle valve 19mm dia.	No	2	1578.887328	3158
392	38	P/F Shower rose 13mm dia.	No	2	901.504584	1803
393	39	Grouting on roof with 1:5 cement sand mortar.	Sqm	37.17	434.37084	16146

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
394	40	P/F Glazing with panes 24oz to 26 oz i/c cost of putty fitting	Sqm	2.88	3343.196304	9628
395	41	P/F Ceiling light 2x2 size complete.	No	4	6000	24000
396	42	P/F bracket fan 24" size.	No	2	11238.926784	22478
397	43	Making/fixing of wooden counter 45mm laminated sheet with top 8mm glass, keyboard tray draz for complaint office size (6'x4)	Job	2	55000	110000
398	44	Cement plastering (1:4) 13mm thick.	Sqm	27.88	544.1316	15170
399	45	P/F Steel bench 3 seater 28Kg weight	No	3	25000	75000
400	46	P/L brick or stone ballast 38 to 40mm.	Cum	2.83	10698.04416	30275
401	47	P/L topping of cement concrete (1:2:4) 40mm thick.	Sqm	25	1007.656968	25191
402	48	Rubbing and polishing of flooring complete,	Sqm	109.65	435.9522	47802
403	49	P/F 1.50ton AC invertor with wiring and allied Material(I.E additional copper pipe if required, power plug, copper wire and ac stand)	No	1	185000	185000
404	50	P/F stainless steel mono gram 18"x18" size and office name wording 10" size complete.	Job	1	50000	50000
405	51	P/F water dispensor.	No	1	35500	35500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
406	52	P/L counter revolving chairs.	No	2	15500	31000
407	53	P/L Jet black marble 19mm thcik i/c rubbing and polishing.	Sqm	1.41	11693.567784	16488
408	54	P/F stainless steel railing complete.	Mtr	2.27	12635.454552	28682
409	55	Repair of office furniture i.e tables, chairs, rack etc.	Job	1	50000	50000
410	56	P/F W.C i/c S.Trap 102mm dia.	No	3	8016.517632	24050
411	57	P/F Wheel Chair For Disable Person	No	1	15000	15000
412	8	WATER SUPPLY ARRANGMENTS (CHUNG, ASKARI X, BROADWAY)				
413		Boring of submercible 3No				
414	1	Boring of tubwell 150 mm dia.				
415	i	0 to 30Mtr depth.	Mtr	105	4565.213808	479347
416	ii	30 to 60 Mter depth.	Mtr	105	6917.616192	726350
417	iii	60 to 90 Mter depth.	Mtr	105	10550.575152	1107810
418	2	P/L PVC blind pipe 125mm dia D class.	Mtr	182.91	4057.568496	742170
419	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	66.03	1781.574552	117637

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
420	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
421	i	125 mm dia.	Mtr	66.03	3952.46556	260981
422	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	137.19	875.239632	120074
423	6	P/installation of submercible pump 2" delivery 5.5HPmotor complete in all respect.	No	3	80000	240000
424	7	P/F G.I pipe 50mm dia.	Mtr	75	2066.55	154991
425	8	P/F peet valve 50mm dia.	No	3	5325.632328	15977
426	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	225	430.532448	96870
427	10	Pacca brick work in (1.3) otherthan building.	Cum	0.75	18458.812752	13844
428	11	Cement plaster (1:3) 13mm thick.	Sqm	5.01	565.19244	2832
429	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	3	39121.236288	117364
430	13	P.c.C (1:2:4) in foundation and plinth.	Cum	4.47	17630.841408	78810

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
431	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	132.06	1157.656152	152880
432	15	P/F Non Return valve 50mm dia.	No	3	7500	22500
433	9	DM (O) / RO KAHNA AT A TYPE RESIDENCE				
434	1	Distempering 2 coats.	Sqm	113.39	216.07128	24500
435	2	White washing 2 coats.	Sqm	22.07	85.82472	1894
436	3	Special Repair of wooden almirah i/c ketchure+handle+press change	Job	3	3000	9000
437	4	Special Repair of flush door i/c sheet change+refixing	Job	6	2000	12000
438	5	P/F gate light complete.	No	3	5000	15000
439	6	Wiring for main and sub main with PVC wire 7/0.29.	Mtr	50	277.830576	13892
440	7	Groutting on roof with cement sand (1:5).	Sqm	313.84	434.37084	136323
441	8	P/F Mortice lock of best quality.	No	5	2152.604736	10763
442	9	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
443	10	Wiring light or fan point with PVC insulated wire 3/0.29.	No	5	3150.270384	15751
444	11	P/F 3pin 15amp power plug.	No	4	734.383584	2938
445	12	P/F Single tube light set complete.	No	5	1043.6976	5218
446	13	P/F Exhaust fan 12"size complete.	No	1	5708.623344	5709
447	14	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	2	8529.323928	17059
448	15	P/F flushing cistern of best quality.	No	2	6000	12000
449	16	Repair of Main Entry gate.	No	1	15000	15000
450	17	P/F ceiling fan 56" size.	Sqm	3	9557.538576	28673
451	18	P/F Wall Panelling complete	Sft	3200	150	480000
452	19	P/F European Type W.E i/c Seat cover.	No	1	15000	15000
453	20	P/F Single piller cock 13 mm dia.	No	2	1230.413088	2461
454	21	P/F Roof ceiling complete	Sqm	84.48	2255.723784	190564
455	22	P/F Wash Hand basin Complete	No	2	12794.467488	25589
456	23	P/F Flush Door complete As per Standard design	Sqm	2.28	9104.119536	20757
457	24	Dismentling of P.c.c (1:4:8) complete	Cum	33.16	6182.68632	205018

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
458	25	P/L P.c.c (1:4:8) complete	Cum	33.16	14014.501104	464721
459	26	P/L Tile Flooring Complete	Sqm	32.9	5147.944968	169367
460	27	P/L Marble Flooring Complete	Sqm	86.9	2370	205953
461	28	Painting surface and painting with Weather Sheild 2 coats	Sqm	89.22	178.33428	15911
462	29	P/F 1.5Ton A.C haier or equivalent i/c wiring+copper pipe complete in all respect	No	1	185000	185000
463	30	Topping Of cement concrete(1:2:4) complete 75mm thick	Sqm	153.64	1664.95644	255804
464		DEDUCTIONS				
465		Exhaust fans	No	28	-700	-19600
466		Old ceiling fans	No	38	-1200	-45600
					GRAND TOTAL:	Rs39,992,049.00

Scope of Work

Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, DM (PMC) & AM (O) Liberty & complaint center, AM(O) Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83848***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, AM (O) Liberty, Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway. (*P83848*)** 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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 111)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 113)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 115)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83848

Name of work: Upgradation & special repair of SE 5th, XEN/RO Gulberg, XEN/RO Township, DM (PMC) & AM (O) Liberty & complaint center, AM(O) Garden Town, Cavalary Ground, P/L tuff tile XEN/RO Cantt and water supply at 132 KV G/S Askari-X and Boradway.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No.	Description	Unit	Quantity	Rate		Amount
DEDUCTIONS						
	Exhaust fans	No	28.00	-700.00		-19,600.00
	Old ceiling fans	No	38.00	-1,200.00		-45,600.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.**" with the reference of "**P83854**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83854** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.** Expected commencement date: **Wednesday, October 21, 2026**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83854**
3.	**3.1**	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *: **Friday*** Date:***August 28, 2026*** Time *: **03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1	1	MANAGER (O) TOWNSHIP				
2	A	Renovation of building				
3	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
4	2	Scraping of old distempering and oil paint.	Sqm	358.91	68.760408	24679
5	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	137.92	525.37092	72459
6	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on oldurface.	Sqm	375.44	317.307072	119130
7	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
8	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66856	314582
9	7	Wiring light or fan point with PVC insulated wire.	No	16	3150.270384	50404
10	8	P/F Ceiling Fan 56"	No	4	9557.538576	38230
11	9	Cement plaster (1:4) 13mm thick.	Sqm	14.86	544.1316	8086
12	10	Groutting on roof with 1:5 cement sand.	Sqm	479.79	434.37084	208407
13	11	Making / fixing wooden almirah as per standard design.	Sqm	11.71	9113.492688	106719
14	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	13.66	2585.724864	35321
15	13	P/F 3pin 15amp power plug.	No	6	734.383584	4406
16	14	P/F 3pin 5amp plug socket.	No	6	256.03656	1536
17	15	P/F circuite brekar 16/20Amp.	No	10	1840.128	18401
18	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	40	445.713504	17829
19	17	P/F LED bulbe 30watt.	No	16	350	5600
20	18	P/F Mortice lock.	No	12	2152.604736	25831
21	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	40	263.36832	10535

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
22	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	3000	18000
23	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
24	22	P/F Jet Black Marble 19mm	Sqm	34.32	12714.019392	436345
25	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
26	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
27	25	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
28	26	Rubbing & Polishing Old Mosiac Flooring	Sqm	683.82	435.9522	298113
29	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.944968	894455
30	28	P/F Stainless Steel Railing	Mtr	26.83	12635.454552	339009
31	29	Nicking Of cement Concrete	Sqm	208.07	135.076896	28105
32	30	Repair Of Old Fiber Glass Shed size (45ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	150000	150000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
33	31	Glazing with panes 24oz to 26oz complete.	Sqm	19.05	3343.196304	63688
34	32	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
35	33	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
36	34	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47504	292394
37	B	UPGRADATION OF COMMON WASH ROOMS & DDT WASHROOM				
38	1	Dismentling of P.C.C (1:2:4)	Cum	3.3	6182.68632	20403
39	2	P/L glazed tile flooring complete as per specifications.	Sqm	21.7	4962.16392	107679
40	3	P/L tile skirting 13mm thick.	Sqm	62.67	5267.467032	330112
41	4	P/F W.C i/c s.trap 102mm dia.	No	5	8016.517632	40083
42	5	P/F wash hand basin i/c padistal with all respect.	No	7	10737.72192	75164

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
43	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	7	9930.983928	69517
44	7	P/F single pillor cock 13mm thick.	No	7	1350.467064	9453
45	8	P/F floor trap 102mm dia.	No	10	1156.448568	11564
46	9	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
47	10	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
48	11	P/L G.I or W.I pipe				
49		19mm dia	Mtr	20	806.321088	16126
50	12	P/L PPRC handle valve.				
51		19mm dia	No	3	1578.872952	4737
52	13	P/L P.C.C(1:4:8) Complete	Cum	3.3	14014.501104	46248
53	14	P/F Flushing Cistern best quality	No	5	6000	30000
54	15	P/F Muslim Shower	No	7	1500	10500
55	16	P/F Commode	No	2	15000	30000
56	12	P/F Exhuast fan 12" complete.	No	9	5708.623344	51378
57	C	UPGRADATION OF CONFERENCE & DDT ROOM				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
58	1	Removing of old tile	Sqm	34.25	215.884392	7394
59	2	P/L Tile flooring complete	Sqm	34.25	5147.944968	176317
60	3	P/F Roof ceiling	Sqm	30.86	2255.723784	69612
61	4	P/F Ceiling light 2X2	No	8	6000	48000
62	5	P/F Ceiling fan 2X2	No	4	4500	18000
63	6	P/F SMD Light 3"	No	10	300	3000
64	7	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
65	8	P/F roller blinder complete	Sft	114.05	300	34215
66	D	FURNITURE FOR CONFERENCE MANAGER (O) & DDT ROOM				
67	1	P/F LCD 55"(Haier Or equvialent)	No	1	125000	125000
68	2	P/F Steel bench 3 seater	No	6	25000	150000
69	3	P/Supplying Water Dispansor	No	2	35500	71000
70	4	P/F Air Conditioner 2Ton capacity cabinet with wiring & 10ft extra copper pipe & stands (invertor)	No	1	300000	300000
71	5	Termite Proofing complete	Hole	60	307.962672	18478
72	6	Earthing Boring complete	No	6	60000	360000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
73	2	DM (O) / RO RAIWAND				
74	A	Renovation of building				
75	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
76	2	Scraping of old distempering and oil paint.	Sqm	358.91	68.760408	24679
77	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	137.92	525.37092	72459
78	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on oldurface.	Sqm	375.44	317.307072	119130
79	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302
80	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66856	314582
81	7	Wiring light or fan point with PVC insulated wire.	No	8	3150.270384	25202
82	8	P/F Ceiling Fan 56"	No	10	9557.538576	95575
83	9	Cement plaster (1:4) 13mm thick.	Sqm	7.9	544.1316	4299
84	10	Groutting on roof with 1:5 cement sand.	Sqm	120.82	434.37084	52481
85	11	Making / fixing wooden almirah as per standard design.	Sqm	5.86	9113.492688	53405
86	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
87	13	P/F 3pin 15amp power plug.	No	6	734.383584	4406
88	14	P/F 3pin 5amp plug socket.	No	6	256.03656	1536
89	15	P/F circuite brekar 16/20Amp.	No	10	1840.128	18401
90	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	30	445.713504	13371
91	17	P/F LED Tube lights 60watt.	No	20	1500	30000
92	18	P/F Mortice lock.	No	8	2152.604736	17221
93	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	25	263.36832	6584
94	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	3000	18000
95	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
96	22	P/F Jet Black Marble 19mm	Sqm	30.9	12714.019392	392863
97	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
98	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
99	25	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
100	26	Rubbing & Polishing Old Mosaic Flooring	Sqm	341.91	435.9522	149056
101	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.944968	894455
102	28	P/F Stainless Steel Railing	Mtr	26.83	12635.454552	339009
103	29	Nicking Of cement Concrete	Sqm	204.65	135.076896	27643
104	30	Repair Of Old Fiber Glass Shed size (45ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	150000	150000
105	31	Glazing with panes 24oz to 26oz complete.	Sqm	6.83	3343.196304	22834
106	32	P/F Search Lights 100watt i/c wiring complete in all respect	No	6	5000	30000
107	33	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
108	34	P/F Wheel Chair For Disable Person	No	1	15000	15000
109	35	P/L Tuff Tile Over 100mm sand thick	Sqm	325.28	1788.273768	581690
110	36	Termite Proofing complete in all respect	Hole	75	307.962672	23097
111	B	UPGRADATION OF COMMON WASH ROOMS & DDT WASHROOM				
112	1	Dismentling of P.C.C (1:2:4)	Cum	2.92	6182.68632	18053
113	2	P/L glazed tile flooring complete as per specifications.	Sqm	19.16	4962.16392	95075
114	3	P/L tile skirting 13mm thick.	Sqm	55.23	5267.467032	290922
115	4	P/F W.C i/c s.trap 102mm dia.	No	5	8016.517632	40083
116	5	P/F wash hand basin i/c padistal with all respect.	No	6	10737.72192	64426
117	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	9930.983928	59586
118	7	P/F single pillor cock 13mm thick.	No	6	1350.467064	8103
119	8	P/F floor trap 102mm dia.	No	8	1156.448568	9252
120	9	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
121	10	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
122	11	P/L G.I or W.I pipe				
123		19mm dia	Mtr	15	806.321088	12095
124	12	P/L PPRC handle valve.				
125		19mm dia	No	3	1578.872952	4737
126	13	P/L P.C.C(1:4:8) Complete	Cum	2.92	14014.501104	40922
127	14	P/F Flushing Cistern best quality	No	5	6000	30000
128	15	P/F Muslim Shower	No	6	1500	9000
129	16	P/F Commode	No	1	15000	15000
130	17	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
131	C	UPGRADATION OF CONFERENCE & DDT ROOM				
132	1	Removing of old tile	Sqm	34.25	215.884392	7394
133	2	P/L Tile flooring complete	Sqm	34.25	5147.944968	176317
134	3	P/F Roof ceiling	Sqm	30.86	2255.723784	69612
135	4	P/F Ceiling light 2X2	No	8	6000	48000
136	5	P/F Ceiling fan 2X2	No	4	4500	18000
137	6	P/F SMD Light 3"	No	10	300	3000
138	7	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
139	8	P/F roller blinder complete	Sft	98	300	29400
140	9	P/F Wall Pannelling complete	Sft	301.75	150	45263
141	D	FURNITURE FOR COMPLAINT CENTER				
142	1	P/Supplying Revolving Chairs	No	2	15500	31000
143	2	P/Supplyinig Center Tables	No	1	14500	14500
144	3	P/Supplying Single Sofa	Set	6	6500	39000
145	4	P/F Steel bench 3 seater	No	4	25000	100000
146	5	P/Supplying Water Dispansor	No	2	35500	71000
147	6	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
148	3	AM (O) TOWNSHIP				
149	A	RENOVATION OF BUILDING				
150	1	Distempering 2 coats on old surface.	Sqm	948.07	152.270592	144363
151	2	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	525.37092	205557
152	3	White washing 2 coats.	Sqm	314.71	85.82472	27010
153	4	Weather sheild 2 coats on old surface.	Sqm	364.68	356.66856	130070

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
154	5	Wiring light or fan point on surface with 3/0.29 wire.	No	8	3150.270384	25202
155	6	P/F 3pin 15amp power plug.	No	6	734.383584	4406
156	7	P/F 3pin 5amp power plug.	No	6	256.03656	1536
157	8	P/F Single tube light set complete.	No	8	1500	12000
158	9	P/F Energy saver 24watt complete.	No	8	350	2800
159	10	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
160	11	P/F mortice lock of best quality.	No	8	2152.604736	17221
161	12	P/F wooden almirah without boxing complete.	Sqm	10.04	6147.263856	61719
162	13	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	83.64	434.37084	36331
163	14	Wiring for main & sub main with 3/0.29	Mtr	30	216.7182	6502
164	15	P/F Ceiling fan 56" size	No	3	9557.538576	28673
165	16	Repair of flush door	No	5	2000	10000
166	17	Repair of wooden almirah	No	3	3000	9000
167	18	Cement plaster on new surface ratio(1:4)	Sqm	17.84	544.1316	9707
168	19	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
169	20	P/F Stainless Steel Railing	Mtr	4.88	12635.454552	61661
170	21	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
171	22	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
172	23	Rubbing & Polishing Old Marble Flooring	Sqm	314.71	435.9522	137199
173	24	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
174	25	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
175	26	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47504	292394
176	27	Termite Proofing complete	Hole	75	307.962672	23097
177	B	UPGRADATION OF SDO & COMMON WASHROOMS				
178	1	P/L coloured glazed tiles complete in all respect.	Sqm	73.42	4962.16392	364322

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
179	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
180	3	P/F Flushing cistern of best quality.	No	4	6000	24000
181	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
182	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	8	1156.448568	9252
183	6	P/F Wash hand basin complete	No	4	10737.72192	42951
184	7	P/F Commode	No	1	15000	15000
185	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
186	9	P/F Looking glass set complete	No	4	9930.983928	39724
187	10	Dismentling of P.C.C(1:4:8) complete	Cum	1.03	6182.68632	6368
188	11	P/L P.C.C(1:4:8) complete	Cum	1.03	14014.501104	14435
189	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417
190	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
191	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
192	15	P/L G.I or W.I pipe.				
193		19mm dia	Mtr	20	806.321088	16126
194	16	P/L PPRC handle valve.				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
195		19mm dia	No	3	1578.872952	4737
196	C	UPGRADATION OF SDO ROOM & COMPLAINT CENTER				
197	1	Removing of old tile	Sqm	68.51	215.884392	14790
198	2	P/L Tile flooring complete	Sqm	68.51	5147.944968	352686
199	3	P/F Roof ceiling	Sqm	61.72	2255.723784	139223
200	4	P/F Ceiling light 2X2	No	10	6000	60000
201	5	P/F Ceiling fan 2X2	No	6	4500	27000
202	6	P/F SMD Light 3"	No	15	300	4500
203	7	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503
204	8	P/F roller blinder complete	Sft	182.99	300	54897
205	9	P/F Wall Pannelling complete	Sft	910	150	136500
206	D	FURNITURE FOR COMPLAINT CENTER				
207	1	P/Supplying Revolving Chairs	No	2	15500	31000
208	2	P/Supplyinig Center Tables	No	1	14500	14500
209	3	P/Supplying Single Sofa	Set	8	6500	52000
210	4	P/F Steel bench 3 seater	No	3	25000	75000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
211	5	P/Supplying Water Dispansor	No	2	35500	71000
212	6	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
213	7	P/F Air Conditioner 1.5Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
214	4	AM (O) LIAQATABAD				
215	A	RENOVATION OF BUILDING				
216	1	White washing 2 coats.	Sqm	220.78	85.82472	18948
217	2	Distempering 2 coats on old surface.	Sqm	691.25	216.07128	149359
218	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	177.35	525.37092	93175
219	4	Weather sheild 2 coats on old surface.	Sqm	385.5	356.66856	137496
220	5	P/F 3pin 15amp power plug.	No	6	734.383584	4406
221	6	P/F 3pin 5amp power plug.	No	6	256.03656	1536
222	7	P/F Single tube light set complete.	No	10	1500	15000
223	8	P/F Energy saver 24watt complete.	No	12	350	4200
224	9	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
225	10	P/F mortice lock of best quality.	No	8	2152.604736	17221

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
226	11	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	138.48	434.37084	60152
227	12	P/F Ceiling fan 56" size	No	5	9557.538576	47788
228	13	Repair of flush door	No	7	2000	14000
229	14	Repair of wooden almirah	No	4	3000	12000
230	15	P/F Jet Black Marble 19mm	Sqm	6.34	12714.019392	80607
231	16	P/F Stainless Steel Railing	Mtr	6.1	12635.454552	77076
232	17	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
233	18	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	2	45000	90000
234	19	Rubbing & Polishing Old marble Flooring	Sqm	220.78	435.9522	96250
235	20	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	Job	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
236	21	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	10.04	3343.196304	33566
237	22	Pacca Brick work other than building (1:5)	Cum	4.47	18100.476576	80909
238	23	Cement Plaster on new Surface	Sqm	85.19	544.1316	46355
239	24	P/F Razor Barbed Wire fencing having 460mm ring at 150mm c/c with 40X40X5mm angle iron post of 1.0m height complete	Mtr	32.09	2419.638936	77646
240	25	P/F Wooden Almirah complete	Sqm	10.87	6147.263856	66821
241	26	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
242	27	P/F Wheel Chair For Disable Person	No	1	15000	15000
243	28	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000
244	29	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	65.06	1258.47504	81876
245	30	P/L Marble Flooring 13mm thick complete	Sqm	71.56	2370	169597
246	31	Nicking of cement concrete	Sqm	71.56	134.329344	9613
247	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
248	1	P/L coloured glazed tiles complete in all respect.	Sqm	95.03	4962.16392	471554

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
249	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
250	3	P/F Flushing cistern of best quality.	No	4	6000	24000
251	4	P/F C.P bib tap 13mm dia.	No	6	1184.984928	7110
252	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	10	1156.448568	11564
253	6	P/F Wash hand basin complete	No	5	10737.72192	53689
254	7	P/F Commode	No	1	15000	15000
255	8	P/F C.P Stop cock 13mm dia.	No	12	1106.247576	13275
256	9	P/F Looking glass set complete	No	5	9930.983928	49655
257	10	Dismentling of P.C.C(1:4:8) complete	Cum	2.62	6182.68632	16199
258	11	P/L P.C.C(1:4:8) complete	Cum	2.62	14014.501104	36718
259	12	P/F Exhuast fan 12" complete.	No	3	5708.623344	17126
260	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
261	14	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
262	15	P/L G.I or W.I pipe.				
263		19mm dia	Mtr	20	806.321088	16126
264	16	P/L PPRC handle valve.				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
265		19mm dia	No	3	1578.872952	4737
266	C	UPGRADATION OF SDO ROOM & 1NO COMPLAINT CENTER				
267	1	Removing of old tile	Sqm	38.48	215.884392	8307
268	2	P/L Tile flooring complete	Sqm	38.48	5147.944968	198093
269	3	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
270	4	P/F Wall paneling complete	Sft	837.315	150	125597
271	5	P/F Ceiling light 2X2	No	8	6000	48000
272	6	P/F Ceiling fan 2X2	No	6	4500	27000
273	7	P/F SMD Light 3"	No	10	300	3000
274	8	Wiring light or fan Point with 3/0.29	No	8	3150.270384	25202
275	9	P/F roller blinder complete	Sft	300	300	90000
276	D	FURNITURE FOR 1NO COMPLAINT CENTER				
277	1	P/Supplying Revolving chairs	No	2	15500	31000
278	2	P/Supplyinig Center Tables	No	1	14500	14500
279	3	P/Supplying Single Sofa	No	6	6500	39000
280	4	P/F Steel bench 3 seater	No	2	25000	50000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
281	5	P/Supplying Water Dispansor	No	2	35500	71000
282	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
283	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
284	5	AM (O) ENGINER TOWN				
285	A	RENOVATION OF BUILDING				
286	1	P/F 3pin 15amp power plug.	No	4	734.383584	2938
287	2	P/F 3pin 5amp power plug.	No	4	256.03656	1024
288	3	P/F Single tube light set complete.	No	8	1500	12000
289	4	P/F Energy saver 24watt complete.	No	8	350	2800
290	5	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
291	6	P/F mortice lock of best quality.	No	6	2152.604736	12916
292	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	195.17	434.37084	84776
293	8	P/F Ceiling fan 56" size	No	2	9557.538576	19115
294	9	Repair of flush door	No	5	2000	10000
295	10	Repair of wooden almirah	No	2	3000	6000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
296	11	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
297	12	P/F Stainless Steel Railing	Mtr	4.88	12635.454552	61661
298	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
299	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
300	15	Rubbing & Polishing Old marble Flooring	Sqm	390.33	435.9522	170165
301	16	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
302	17	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
303	18	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
304	19	P/F Wheel Chair For Disable Person	No	1	15000	15000
305	20	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
306	21	Termite Proofing complete	Hole	100	307.962672	30796
307	B	UPGRADATION OF COMMON & COMPLAINT CENTER WASHROOMS				
308	1	P/L coloured glazed tiles complete in all respect.	Sqm	57.16	4962.16392	283637
309	2	P/F W.C i/c S.Trap 102mm dia.	No	3	8016.517632	24050
310	3	P/F Flushing cistern of best quality.	No	3	6000	18000
311	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
312	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	6	1156.448568	6939
313	6	P/F Wash hand basin complete	No	3	10737.72192	32213
314	7	P/F Commode	No	1	15000	15000
315	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
316	9	P/F Looking glass set complete	No	3	9930.983928	29793
317	10	Dismentling of P.C.C(1:4:8) complete	Cum	1.59	6182.68632	9830
318	11	P/L P.C.C(1:4:8) complete	Cum	1.59	14014.501104	22283
319	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417
320	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
321	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
322	15	P/L G.I or W.I pipe.				
323		19mm dia	Mtr	20	806.321088	16126
324	16	P/L PPRC handle valve.				
325		19mm dia	No	2	1578.872952	3158
326	C	UPGRADATION OF SDO & COMPLAINT CENTER				
327	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
328	2	P/F Wall Pannelling complete	Sft	417	150	62550
329	3	P/F SMD lights 3" complete	No	10	300	3000
330	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
331	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
332	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
333	7	P/F Roller blinder Complete	Sft	126	300	37800
334	8	P/F wooden almirah without boxing complete.	Sqm	8.2565	6147.263856	50755
335	D	FURNITURE FOR COMPLAINT CENTER				
336	1	P/Supplying Revolving chairs	No	2	15500	31000
337	2	P/Supplyinig Center Tables	No	1	14500	14500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
338	3	P/Supplying Single Sofa	No	8	6500	52000
339	4	P/F Steel bench 3 seater	No	4	25000	100000
340	5	P/Supplying Water Dispansor	No	1	35500	35500
341	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
342	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
343	6	AM (O) JIA BAGGA & RAIWAND				
344	A	RENOVATION OF BUILDING				
345	1	White washing 2 coats.	Sqm	168.9	85.82472	14496
346	2	Distempering 2 coats on old surface.	Sqm	584.448	216.07128	126282
347	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	134.38	525.37092	70599
348	4	Weather sheild 2 coats on old surface.	Sqm	216.22	356.66856	77119
349	5	P/F 3pin 15amp power plug.	No	8	734.383584	5875
350	6	P/F 3pin 5amp power plug.	No	8	256.03656	2048
351	7	P/F Single tube light set complete.	No	15	1500	22500
352	8	P/F Energy saver 24watt complete.	No	25	350	8750

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
353	9	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
354	10	P/F mortice lock of best quality.	No	8	2152.604736	17221
355	11	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	195.17	434.37084	84776
356	12	P/F Ceiling fan 56" size	No	8	9557.538576	76460
357	13	Repair of flush door	No	6	2000	12000
358	14	Repair of wooden almirah	No	2	3000	6000
359	15	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
360	16	P/F Stainless Steel Railing	Mtr	6.1	12635.454552	77076
361	17	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all rspect	Job	1	150000	150000
362	18	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	2	45000	90000
363	19	Rubbing & Polishing Old marble Flooring	Sqm	168.9	435.9522	73632

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
364	20	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	Job	1	35000	35000
365	21	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	16.17	3343.196304	54059
366	22	P/F Wheel Chair For Disable Person	No	1	15000	15000
367	23	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
368	24	P/L Tuff Tile Over 100mm sand thick	Sqm	325.28	1788.273768	581690
369	25	Termite Proofing complete in all respect	Hole	75	307.962672	23097
370	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
371	1	P/L coloured glazed tiles complete in all respect.	Sqm	111.99	4962.16392	555713
372	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
373	3	P/F Flushing cistern of best quality.	No	4	6000	24000
374	4	P/F C.P bib tap 13mm dia.	No	6	1184.984928	7110
375	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	10	1156.448568	11564

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
376	6	P/F Wash hand basin complete	No	6	10737.72192	64426
377	7	P/F Commode	No	2	15000	30000
378	8	P/F C.P Stop cock 13mm dia.	No	12	1106.247576	13275
379	9	P/F Looking glass set complete	No	9	9930.983928	89379
380	10	Dismentling of P.C.C(1:4:8) complete	Cum	3.18	6182.68632	19661
381	11	P/L P.C.C(1:4:8) complete	Cum	3.18	14014.501104	44566
382	12	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
383	13	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
384	14	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
385	15	P/L G.I or W.I pipe.				
386		19mm dia	Mtr	20	806.321088	16126
387	16	P/L PPRC handle valve.				
388		19mm dia	No	4	1578.872952	6315
389	C	UPGRADATION OF 2NO SDO ROOM & 1NO COMPLAINT CENTER				
390	1	Removing of old tile	Sqm	57.71	215.884392	12459
391	2	P/L Tile flooring complete	Sqm	57.71	5147.944968	297088

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
392	3	P/F Roof ceiling	Sqm	53.53	2255.723784	120749
393	4	P/F Wall paneling complete	Sft	1296	150	194400
394	5	P/F Ceiling light 2X2	No	12	6000	72000
395	6	P/F Ceiling fan 2X2	No	9	4500	40500
396	7	P/F SMD Light 3"	No	15	300	4500
397	8	Wiring light or fan Point with 3/0.29	No	15	3150.270384	47254
398	9	P/F roller blinder complete	Sft	201.409	300	60423
399	D	FURNITURE FOR 1NO COMPLAINT CENTER				
400	1	P/Supplying Revolving chairs	No	2	15500	31000
401	2	P/Supplyinig Center Tables	No	1	14500	14500
402	3	P/Supplying Single Sofa	No	10	6500	65000
403	4	P/F Steel bench 3 seater	No	6	25000	150000
404	5	P/Supplying Water Dispansor	No	2	35500	71000
405	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
406	7	AM (O) JATI UMRAH				
407	A	RENOVATION OF BUILDING				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
408	1	P/F 3pin 15amp power plug.	No	4	734.383584	2938
409	2	P/F 3pin 5amp power plug.	No	4	256.03656	1024
410	3	P/F Single tube light set complete.	No	8	1500	12000
411	4	P/F Energy saver 24watt complete.	No	8	350	2800
412	5	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
413	6	P/F mortice lock of best quality.	No	6	2152.604736	12916
414	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	83.64	434.37084	36331
415	8	P/F Ceiling fan 56" size	No	2	9557.538576	19115
416	9	Repair of flush door	No	5	2000	10000
417	10	Repair of wooden almirah	No	2	3000	6000
418	11	P/F Jet Black Marble 19mm	Sqm	6.34	12714.019392	80607
419	12	P/F Stainless Steel Railing	Mtr	7.32	12635.454552	92492
420	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
421	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
422	15	Rubbing & Polishing Old marble Flooring	Sqm	390.33	435.9522	170165
423	16	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
424	17	P/L Marble Flooring 13m thick	Sqm	10.41	2370	24672
425	18	Distempering 2 coats on old surface.	Sqm	1074.44	152.270592	163606
426	19	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	262.678272	102776
427	20	White washing 2 coats.	Sqm	356.09	85.82472	30561
428	21	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
429	22	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
430	23	P/F Wheel Chair For Disable Person	No	1	15000	15000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
431	24	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
432	25	Termite Proofing complete	Hole	100	307.962672	30796
433	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
434	1	P/L coloured glazed tiles complete in all respect.	Sqm	78.07	4962.16392	387396
435	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
436	3	P/F Flushing cistern of best quality.	No	4	6000	24000
437	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
438	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	8	1156.448568	9252
439	6	P/F Wash hand basin complete	No	4	10737.72192	42951
440	7	P/F Commode	No	1	15000	15000
441	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
442	9	P/F Looking glass set complete	No	4	9930.983928	39724
443	10	Dismentling of P.C.C(1:4:8) complete	Cum	3.1	6182.68632	19166
444	11	P/L P.C.C(1:4:8) complete	Cum	3.1	14014.501104	43445
445	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
446	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
447	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
448	15	P/L G.I or W.I pipe.				
449		19mm dia	Mtr	20	806.321088	16126
450	16	P/L PPRC handle valve.				
451		19mm dia	No	2	1578.872952	3158
452	C	UPGRADATION OF SDO & COMPLAINT CENTER				
453	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
454	2	P/F Wall Pannelling complete	Sft	834	150	125100
455	3	P/F SMD lights 3" complete	No	10	300	3000
456	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
457	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
458	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
459	7	P/F Roller blinder Complete	Sft	336	300	100800
460	8	P/F wooden almirah without boxing complete.	Sqm	3.4247	6147.263856	21053
461	D	FURNITURE FOR COMPLAINT CENTER				
462	1	P/Supplying Revolving chairs	No	2	15500	31000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
463	2	P/Supplyinig Center Tables	No	1	14500	14500
464	3	P/Supplying Single Sofa	No	8	6500	52000
465	4	P/F Steel bench 3 seater	No	4	25000	100000
466	5	P/Supplying Water Dispansor	No	1	35500	35500
467	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
468	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
469	8	AM (O) MANGA MANDI				
470	A	RENOVATION OF BUILDING				
471	1	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	254.51	356.66856	90776
472	2	P/F Mortice lock.	No	5	2152.604736	10763
473	3	P/F flush door as per standard desing.	Sqm	9.43	9104.119536	85852
474	4	P/F wooden alimirah as per standard desing.	Sqm	10.59	6147.263856	65100
475	5	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	6.51	3343.196304	21764
476	6	Repair of Steel windows.	No	5	3000	15000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
477	7	Repair of flush door	No	4	2000	8000
478	8	Repair of of Wooden Almirah	No	2	3000	6000
479	9	P/F Jet Black Marble 19mm	Sqm	7.06	12714.019392	89761
480	10	P/F Stainless Steel Railing	Mtr	7.32	12635.454552	92492
481	11	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
482	12	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
483	13	Rubbing & Polishing Old marble Flooring	Sqm	197.83	435.9522	86244
484	14	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
485	15	P/F Wheel Chair For Disable Person	No	1	15000	15000
486	16	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
487	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
488	1	P/F Flushing cistern of best quality.	No	4	6000	24000
489	2	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
490	3	P/F Wash hand basin complete	No	4	7809.718872	31239
491	4	P/F Commode	No	1	12794.467488	12794
492	5	P/F C.P Stop cock 13mm dia.	No	8	12750.50568	102004
493	6	P/F Looking glass set complete	No	4	901.504584	3606
494	7	P/F Exhuast fan 12" complete.	No	2	1230.413088	2461
495	C	UPGRADATION OF SDO & COMPLAINT CENTER				
496	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
497	2	P/F Wall Pannelling complete	Sft	417	150	62550
498	3	P/F SMD lights 3" complete	No	10	300	3000
499	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
500	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
501	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
502	7	P/F Roller blinder Complete	Sft	317.335	300	95201
503	8	P/F wooden almirah without boxing complete.	Sqm	5.02	6147.263856	30859
504	D	FURNITURE FOR COMPLAINT CENTER				
505	1	P/Supplying Revolving chairs	No	2	15500	31000
506	2	P/Supplyinig Center Tables	No	1	14500	14500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
507	3	P/Supplying Single Sofa	No	6	6500	39000
508	4	P/F Steel bench 3 seater	No	3	25000	75000
509	5	P/Supplying Water Dispansor	No	1	35500	35500
510	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
511	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
512	9	WATER SUPPLY ARRANGMENTS (T-SECTOR, PARAGON CITY)				
513	A	Boring of submercible 2No				
514	1	Boring of tubwell 150 mm dia.				
515	i	0 to 30Mtr depth.	Mtr	70	4565.213808	319565
516	ii	30 to 60 Mter depth.	Mtr	70	6917.616192	484233
517	iii	60 to 90 Mter depth.	Mtr	70	10550.575152	738540
518	2	P/L PVC blind pipe 125mm dia D class.	Mtr	121.94	4057.568496	494780
519	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	44.02	1781.574552	78425

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
520	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
521	i	125 mm dia.	Mtr	44.02	3952.46556	173988
522	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	91.46	4378.412064	400450
523	6	P/installation of submercible pump 3" delivery 10HPmotor complete in all respect.	No	2	145000	290000
524	7	P/F G.I pipe 75 mm dia.	Mtr	60	3162.878136	189773
525	8	P/F peet valve 75mm dia.	No	2	9532.94124	19066
526	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	150	430.532448	64580
527	10	Pacca brick work in (1.3) otherthan building.	Cum	0.5	18458.812752	9229
528	11	Cement plaster (1:3) 13mm thick.	Sqm	3.34	565.19244	1888
529	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	2	52343.217264	104686
530	13	P.c.C (1:2:4) in foundation and plinth.	Cum	2.98	17630.841408	52540

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
531	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	88.04	1157.656152	101920
532	15	P/F Non Return valve 75mm dia.	No	2	9000	18000
533	B	Providing submersible motor pumps and allied electrical accessories.				
534	1	P/L submersible motor with pump 5.5HP 3phase 3" dilivery.	No	2	85000	170000
535	2	P/F magnatic conductor 50 to 60GMC 220volts etc.	No	4	6500	26000
536	3	P/F phase failure relay Zara or equilant.	No	2	3500	7000
537	4	P/F overload relay schenider.	No	2	2200	4400
538	10	AM (O) SANDHA				
539	A	RENOVATION OF BUILDING				
540	1	Distempering 2 coats on old surface.	Sqm	945.21	152.270592	143928
541	2	Painting to door and windows any type 2 coats on old surface.	Sqm	130.11	525.37092	68356
542	3	White washing 2 coats.	Sqm	357.71	85.82472	30700

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
543	4	Weather sheild 2 coats on old surface.	Sqm	190.92	356.66856	68095
544	5	Wiring light or fan point on surface with 3/0.29 wire.	No	14	3150.270384	44104
545	6	P/F 3pin 15amp power plug.	No	8	734.383584	5875
546	7	P/F 3pin 5amp power plug.	No	8	256.03656	2048
547	8	P/F Single tube light set complete.	No	12	1500	18000
548	9	P/F Energy saver 24watt complete.	No	12	350	4200
549	10	P/F circuit breaker 16/20Amp.	No	12	1840.128	22082
550	11	P/F mortice lock of best quality.	No	14	2152.604736	30136
551	12	P/F wooden almirah without boxing complete.	Sqm	28.44	6147.263856	174828
552	13	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	152.42	434.37084	66207
553	14	Wiring for main & sub main with 3/0.29	Mtr	45	216.7182	9752
554	15	P/F Ceiling fan 56" size	No	6	9557.538576	57345
555	16	P/F flush door complete in all respect	Sqm	25.42	9104.119536	231427
556	17	Special Repaie of steel Windows i/c frame welding+new wire guaze+Glazing panes complete in all respect	No	12	3000	36000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
557	18	Cement plaster on new surface ratio(1:4)	Sqm	143.29	544.1316	77969
558	19	P/F Jet Black Marble 19mm	Sqm	6.83	12714.019392	86837
559	20	P/F Stainless Steel Railing	Mtr	14.48	12635.454552	182961
560	21	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all rspect	Job	1	100000	100000
561	22	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
562	23	Rubbing & Polishing Old Marble Flooring	Sqm	178.86	435.9522	77974
563	24	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
564	25	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
565	26	P/F Wheel Chair For Disable Person	No	1	15000	15000
566	27	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
567	28	Repair of main enterance Steel door i/c railing welding locking arrangment complete in all respct	Job	1	20000	20000
568	29	P/F Fiber Glass Shed 3ply complete	Sqm	4.64	9856.314984	45733
569	30	Wiring For main & sub main 7/0.29	Mtr	30	511.843104	15355
570	31	Wiring For main & sub main 7/0.44	Mtr	25	686.324616	17158
571	32	P/L Marble for Stair 19mm thick	Sqm	17.69	11693.567784	206859
572	33	P/L Marble Flooring 13mm complete in all respect	Sqm	89.43	2370	211949
573	34	Nicking Of cement concrete	Sqm	89.43	134.329344	12013
574	35	Termite Proofing complete in all respect	Hole	25	307.962672	7699
575	36	Earth Boring complete in all respect	No	1	60000	60000
576	B	UPGRADATION OF SDO & COMMON WASHROOMS				
577	1	P/L coloured glazed tiles complete in all respect.	Sqm	21.61	4962.16392	107232
578	2	P/F W.C i/c S.Trap 102mm dia.	No	2	8016.517632	16033
579	3	P/F Flushing cistern of best quality.	No	2	6000	12000
580	4	P/F C.P bib tap 13mm dia.	No	3	1184.984928	3555

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
581	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	5	1156.448568	5782
582	6	P/F Wash hand basin complete	No	3	10737.72192	32213
583	7	P/F Commode	No	1	15000	15000
584	8	P/F C.P Stop cock 13mm dia.	No	5	1106.247576	5531
585	9	P/F Looking glass set complete	No	3	9930.983928	29793
586	10	Dismentling of P.C.C(1:4:8) complete	Cum	2.24	6182.68632	13849
587	11	P/L P.C.C(1:4:8) complete	Cum	2.24	14014.501104	31392
588	12	P/F Exhuast fan 12" complete.	No	5	5708.623344	28543
589	13	P/L PVC pipe class D 100mm dia.	Mtr	10	2388.71616	23887
590	14	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
591	15	P/L G.I or W.I pipe.				
592		19mm dia	Mtr	15	806.321088	12095
593	16	P/L PPRC handle valve.				
594		19mm dia	No	4	1578.872952	6315
595	C	UPGRADATION OF SDO & COMPLAINT CENTER				
596	1	P/F ceiling HT & LT Frame complete	Sqm	35.69	2255.723784	80507

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
597	2	P/F SMD lights 3" complete	No	12	300	3600
598	3	P/F ceiling light 2'x2' complete in all respect.	No	6	6000	36000
599	4	P/F Ceiling bracket fan 2X2 size complete.	No	4	4500	18000
600	5	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503
601	6	P/F Roller blinder Complete	Sft	84	300	25200
602	7	Removing of old tile	Sqm	31.23	215.884392	6742
603	8	P/L Tile flooring complete	Sqm	31.23	5147.944968	160770
604	9	P/F Wall paneling complete	Sft	633.241	150	94986
605	D	FURNITURE FOR COMPLAINT CENTER AND AM (O) ROOM				
606	1	P/Supplying Revolving chairs	No	2	15500	31000
607	2	P/Supplyinig Center Tables	No	1	14500	14500
608	3	P/Supplying Single Sofa	No	7	6500	45500
609	4	P/F Steel bench 3 seater	No	4	25000	100000
610	5	P/Supplying Water Dispansor	No	2	35500	71000
611	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
612	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
613	11	MOSQUE				
614	1	Preparing surface and painting to doors and windows any type 2 coats on old surface.	Sqm	26.02	525.37092	13670
615	2	Distempering 2 coats on old surface.	Sqm	104.83	152.270592	15963
616	3	White wash 2 coat on old surface	Sqm	91.54	85.82472	7856
617	4	Graphi Boundary wall on old surface.	Sqm	243.45	350	85208
618	5	Scraping of old distemper and oil paint.	Sqm	26.21	43.171128	1132
619	6	P/F LED bulb 24 watt	No	4	350	1400
620	7	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	3	3150.270384	9451
621	8	P/F ceiling fan 56" size complete.	No	1	9557.538576	9558
622	9	Special Repair of fiber glass shed i/c welding+sheet change size 30X15ft	Job	1	100000	100000
623	10	Cement plaster (1:4) 13 mm thick	Sqm	27.13	565.19244	15334
624	11	P/L glazed tiles	Sqm	109.13	4962.16392	541521
625	12	P/F flushing cistern of best quality.	No	2	4559.765304	9120

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
626	13	P/F W.C i/c S.Trap.	No	1	7809.718872	7810
627	14	P/F floor trap 102mm dia.	No	3	1156.448568	3469
628	15	P/L G.I or W.I pipe 19mm dia.	Mtr	15	806.321088	12095
629	16	P/L PVC pipe Class D 100 mm dia.	Mtr	5	3556.032984	17780
630	17	P/F C.P bib tap 13mm dia.	No	4	1184.984928	4740
631	18	P/F single pillor cock 13mm dia.	No	2	1350.467064	2701
632	19	P/F Flush door	Sqm	3.25	9104.119536	29588
633	20	Dismentling of P.C.C(1:4:8)	Cum	25.74	3090.538104	79550
634	21	P/L P.C.C(1:4:8) complete	Cum	25.74	14014.501104	360733
635	22	P/F Wash hand basin complete	No	1	9918.203664	9918
636	23	P/F Stop cock 13mm dia	No	3	1094.746776	3284
637	24	P/F Accessories set	No	1	4527.0024	4527
638	25	P/F exhaust fan 12" size.	No	1	5700.37152	5700
639	26	P/F Mortice Lock of best quality.	No	2	2152.604736	4305
640	27	P/F Gyzer 35gallon Complete	No	1	38123.800656	38124
641	28	Pacca Brick Work in other than building	Cum	33.53	17331.288696	581118
642	29	P/L P.C.C(1:2:4) complete	Cum	20.47	17630.841408	360903

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
643	30	P/F glass strips for dividing the floor into Panels 5mm thick	Sqm	9.76	256.39596	2502
644		DEDUCTIONS				
645		Exhaust fans	No	30	-700	-21000
646		Old ceiling fans	No	42	-1200	-50400
					GRAND TOTAL:	Rs39,981,629.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83854***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City. (*P83854*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 124)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 126)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 128)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83854

Name of work: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No.	Description	Unit	Quantity	Rate		Amount
DEDUCTIONS						
1	Exhaust fans	No	30.00	-700.00		-21,000.00
2	Old ceiling fans	No	42.00	-1,200.00		-50,400.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.**" with the reference of "**P83857**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83857** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83857**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**

B. Bidding Documents

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *: **Friday*** Date:***August 28, 2026*** Time *: **03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1	1	WATER SUPPLY ARRANGMENTS (JUBLIE TOWN, SUKHCHAIN GARDEN, LDA AVENUE-1)				
2		Boring of submercible 3No				
3	1	Boring of tubwell 150 mm dia.				
4	i	0 to 30Mtr depth.	Mtr	105	4565.213808	479347
5	ii	30 to 60 Mter depth.	Mtr	105	6917.616192	726350
6	iii	60 to 90 Mter depth.	Mtr	105	10550.575152	1107810
7	2	P/L PVC blind pipe 125mm dia D class.	Mtr	182.91	4057.568496	742170
8	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	66.03	1781.574552	117637

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
9	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
10	i	125 mm dia.	Mtr	66.03	3952.46556	260981
11	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	137.19	875.239632	120074
12	6	P/installation of submercible pump 2" delivery 5.5HPmotor 3phase complete in all respect.	No	3	80000	240000
13	7	P/F G.I pipe 50mm dia.	Mtr	75	2066.55	154991
14	8	P/F peet valve 50mm dia.	No	3	5325.632328	15977
15	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	225	430.532448	96870
16	10	Pacca brick work in (1.3) otherthan building.	Cum	0.75	18458.812752	13844
17	11	Cement plaster (1:3) 13mm thick.	Sqm	5.01	565.19244	2832
18	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	3	39121.236288	117364
19	13	P.c.C (1:2:4) in foundation and plinth.	Cum	4.47	17630.841408	78810

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
20	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	132.06	1157.656152	152880
21	15	P/F Non Return valve 50mm dia.	No	3	7500	22500
22	2	DM (O) JOHAR TOWN & RO JOHAR TOWN				
23	A	RENOVATION OF BUILDING				
24	1	Distempering 2 coats on old surface.	Sqm	2148.88	152.270592	327211
25	2	Painting to door and windows any type 2 coats on old surface.	Sqm	137.92	525.37092	72459
26	3	White washing 2 coats.	Sqm	712.17	85.82472	61122
27	4	Weather sheild 2 coats on old surface.	Sqm	891.08	356.66856	317820
28	5	Wiring light or fan point on surface with 3/0.29 wire.	No	20	3150.270384	63005
29	6	P/F 3pin 15amp power plug.	No	10	734.383584	7344
30	7	P/F 3pin 5amp power plug.	No	10	256.03656	2560
31	8	P/F Single tube light set complete.	No	16	1500	24000
32	9	P/F Energy saver 24watt complete.	No	16	350	5600

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
33	10	P/F circuit breaker 16/20Amp.	No	16	1840.128	29442
34	11	P/F mortice lock of best quality.	No	14	2152.604736	30136
35	12	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	390.33	434.37084	169548
36	13	P/F Ceiling fan 56" size	No	8	9557.538576	76460
37	14	Repair of flush door	No	14	2000	28000
38	15	Repair of wooden almirah	No	6	3000	18000
39	16	P/F Jet Black Marble 19mm	Sqm	35.34	12714.019392	449313
40	17	P/F Stainless Steel Railing	Mtr	21.34	12635.454552	269641
41	18	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	2	50000	100000
42	19	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	2	45000	90000
43	20	Rubbing & Polishing Old marble Flooring	Sqm	587.546	435.9522	256142
44	21	P/L Tile Flooring Complete in All respect	Sqm	86.25	5147.944968	444010
45	22	Nicking Of cement Concrete	Sqm	86.25	135.076896	11650

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
46	23	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
47	24	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
48	25	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	Job	1	35000	35000
49	26	P/F Wheel Chair For Disable Person	No	1	15000	15000
50	27	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
51	28	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47504	292394
52	29	Termite Proofing complete	Hole	60	307.962672	18478
53	B	UPGRADATION OF COMMON DM (O) & RO WASHROOMS				
54	1	P/L coloured glazed tiles complete in all respect.	Sqm	187.73	4962.16392	931547
55	2	P/F W.C i/c S.Trap 102mm dia.	No	12	8016.517632	96198
56	3	P/F Flushing cistern of best quality.	No	12	6000	72000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
57	4	P/F C.P bib tap 13mm dia.	No	14	1184.984928	16590
58	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	16	1156.448568	18503
59	6	P/F Wash hand basin complete	No	12	10737.72192	128853
60	7	P/F Commode	No	3	15000	45000
61	8	P/F C.P Stop cock 13mm dia.	No	24	1106.247576	26550
62	9	P/F Looking glass set complete	No	12	9930.983928	119172
63	10	Dismentling of P.C.C(1:4:8) complete	Cum	7.93	6182.68632	49029
64	11	P/L P.C.C(1:4:8) complete	Cum	7.93	14014.501104	111135
65	12	P/F Exhuast fan 12" complete.	No	6	5708.623344	34252
66	13	P/L PVC pipe class D 100mm dia.	Mtr	10	2388.71616	23887
67	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
68	15	P/L G.I or W.I pipe.				
69		19mm dia	Mtr	10	806.321088	8063
70	16	P/L PPRC handle valve.				
71		19mm dia	No	4	1578.872952	6315

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
72	C	UPGRADATION OF DM (O) RO & ACCOUNTANT ONE WINDOW ROOM				
73	1	P/L Tile flooring complete	Sqm	80.3	5147.944968	413380
74	2	Nicking of cement concrete (1:2:4)	Sqm	80.3	215.884392	17336
75	3	P/F SMD lights 3" complete	No	15	300	4500
76	4	P/F ceiling light 2'x2' complete in all respect.	No	12	6000	72000
77	5	P/F Ceiling bracket fan 2X2 size complete.	No	9	4500	40500
78	6	Wiring light or fan Point with 3/0.29	No	12	3150.270384	37803
79	7	P/F Roller blinder Complete	Sft	294	300	88200
80	8	P/F Roof ceiling	Sqm	73.56	2255.723784	165931
81	9	Wiring light or fan Point with 3/0.29	No	15	3150.270384	47254
82	10	P/F Wall Pannelling complete	Sft	1415	150	212250
83	D	FURNITURE FOR ONE WINDOW ROOM				
84	1	P/Supplying Revolving chairs	No	2	15500	31000
85	2	P/Supplyinig Center Tables	No	1	14500	14500
86	3	P/Supplying Single Sofa	No	8	6500	52000
87	4	P/Supplying Water Dispansor	No	2	35500	71000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
88	5	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
89	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
90	3	DM (O) / RO ALLAMA IQBAL TOWN				
91	A	Renovation of building				
92	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
93	2	Scrapping of old distemper	Sqm	538.37	129.52776	69734
94	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	202.97	525.37092	106635
95	4	Painting to fan light, sashes, wire gauzed, and grill on old surface 2 coats.	Sqm	396.59	317.307072	125841
96	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302
97	6	Preparing surface and painting with weather sheild 2 coats.	Sqm	882	356.66856	314582
98	7	Wiring light or fan point with PVC insulated wire.	No	20	3150.270384	63005
99	8	Wiring for main and sub main with PVC insulated wire 7/0.29	Mtr	50	216.7182	10836

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
100	9	P/F Ceiling Fan 56"	No	8	9557.538576	76460
101	10	Cement plaster (1:4) 13mm thick.	Sqm	33.46	544.260984	18211
102	11	Making / fixing wooden almirah as per standard design.	Sqm	10.87	6147.263856	66821
103	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556
104	13	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	40	530.215632	21209
105	14	P/F Mortice lock.	No	12	2152.604736	25831
106	15	Glazing with panes 24oz to 26oz complete.	Sqm	7.81	3343.196304	26110
107	16	Repair of wooden Almirah(locks+catcher+handles)	No	5	3000	15000
108	17	P/F Jet Black Marble 19mm	Sqm	37.41	12714.019392	475631
109	18	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
110	19	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
111	20	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
112	21	P/F Led bulb 24watt	No	18	350	6300
113	22	P/F LED light 40watt	No	10	1500	15000
114	24	P/L Tile Flooring Complete in All respect	Sqm	177.51	5147.944968	913812
115	25	P/F Stainless Steel Railing	Mtr	22.87	12635.454552	288973
116	24	Grouting On Roof complete	Sqm	195.17	434.37084	84776
117	25	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
118	26	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
119	27	P/F Wheel Chair For Disable Person	No	1	15000	15000
120	B	UPGRADATION OF 2NO COMMON AND 2NO SDO WASH ROOMS				
121	1	P/L glazed tile flooring complete as per specifications.	Sqm	111.48	4962.16392	553182
122	2	P/F Exaust Fan 12"	No	6	5708.623344	34252
123	3	P/F W.C i/c s.trap 102mm dia.	No	6	7809.718872	46858

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
124	4	P/F wash hand basin i/c padistal with all respect.	No	6	12794.467488	76767
125	5	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	12750.50568	76503
126	6	P/F shower rose 13mm thick.	No	6	901.504584	5409
127	7	P/F single pillor cock 13mm thick.	No	6	1230.413088	7382
128	8	P/L PPRC handle valve.				
129		19mm dia	No	2	1253.400312	2507
130		13mm dia	No	2	1578.872952	3158
131	9	Removing of old tiles	Sqm	111.48	215.884392	24067
132	10	P/F Flushing Cistern best quality	No	4	6000	24000
133	11	P/F C.P bib tap 13mm	No	6	1184.984928	7110
134	12	P/F commode	No	2	15000	30000
135	13	P/F C.P stop cock 13mm	No	10	1106.247576	11062
136	C	UPGRADATION OF CUSTOMER / COMPLAINT OFFICE				
137	1	Removing of old tile	Sqm	21.75	215.884392	4695

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
138	2	P/L Tile flooring complete	Sqm	20.45	5147.944968	105275
139	3	P/F Roof ceiling	Sqm	17.84	2255.723784	40242
140	4	P/F Wall paneling complete	Sft	484	150	72600
141	5	P/F Ceiling light 2X2	No	4	6000	24000
142	6	P/F Ceiling fan 2X2	No	2	4500	9000
143	7	P/F SMD Light 3"	No	8	300	2400
144	8	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
145	9	P/F roller blinder complete	Sft	376.59	300	112977
146	10	P/Supplying Revolving chairs	No	2	15500	31000
147	11	P/Supplyinig Center Tables	No	1	14500	14500
148	12	P/Supplying Single Sofa	No	7	6500	45500
149	13	P/F Steel bench 3 seater	No	2	25000	50000
150	14	P/Supplying Water Dispansor	No	1	35500	35500
151	15	P/F Air Condition (invertor) 1.5ton capacity with additional pipe, wire and stands etc.	No	2	185000	370000
152	4	AM (O) SAIDPUR				
153	1	Distempering 2 coats on old surface.	Sqm	798.67	152.270592	121614

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
154	2	White washing 2 coats.	Sqm	247.96	85.82472	21281
155	3	Painting to doors and windows any type on old surface 2 caots.	Sqm	121.56	525.37092	63864
156	4	Painting to fans lights, sashed, grill and wire guaze etc on old surface 2 coats.	Sqm	133.46	317.307072	42348
157	5	Weather shield 2 coats on old surface of outer side the building.	Sqm	477.51	356.66856	170313
158	6	P/F Led tube light set complete.	No	6	1500	9000
159	7	P/F LED lights 18watt complete in all respect.	No	12	350	4200
160	8	P/F Fan dimmer.	No	3	299.0208	897
161	9	P/F ceiling fan 56" size complete.	No	3	9557.538576	28673
162	10	Repair of flush door as per standard design.	No	4	2000	8000
163	11	P/F Mortic lock of best quality.	No	5	2152.604736	10763
164	12	Repair of wooden almirah as per standard design.	No	4	3000	12000
165	13	P/F C.P bib 13mm dia.	No	6	1184.984928	7110
166	14	P/F chromium plated or oxidized swan neck single way.	No	2	1350.467064	2701

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
167	15	P/F rubber connection PVC complete.	No	4	447.23736	1789
168	16	P/F Wast pipe PVC.	No	4	252.22692	1009
169	17	P/F flushing cistern of best quality.	No	3	4559.765304	13679
170	18	Wiring for main and sub main with PVC insulated wire 3/.29.	Mtr	35	216.7182	7585
171	19	Wiring for main and sub main with PVC insulated wire 7/.29.	Mtr	30	263.36832	7901
172	20	P/L white glazed tiles flooring complete.	Sqm	31.04	5239.160688	162624
173	21	P/F PVC wall paneling complete.	Sft	580	150	87000
174	22	P/F Circuit breaker 16/20Amp.	No	8	1840.128	14721
175	23	P/F Looking glass complete.	No	2	1763.2164	3526
176	24	P/F Wash hand basin complete.	No	2	12360.211656	24720
177	25	P/F exhaust fan 18" size.	No	2	8841.355008	17683
178	26	P/F 3pin 15amp power plug.	No	6	734.383584	4406
179	27	P/F 3pim 5amp wall socket.	No	6	186.60048	1120
180	28	P/F 2pin socket.	No	6	44.5656	267
181	29	Removing of old tiles	Sqm	31.04	215.884392	6701

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
182	30	P/L PVC pipe 100mm dia i/c all specials.	Mtr	14	2388.71616	33442
183	31	P/F swich plates complete in all respect	No	6	900	5400
184	32	P/L G.I pipe 19mm dia.	Mtr	10	806.321088	8063
185	33	P/L G.I pipe 13mm dia.	Mtr	10	606.566568	6066
186	34	P/F G.i pipe hanle valve 19mm dia.	No	2	1578.887328	3158
187	35	P/F flush door as per standerd designe	Sqm	4.55	9104.119536	41424
188	36	P/F Shower rose 13mm dia.	No	2	901.504584	1803
189	37	Grouting on roof with 1:5 cement sand mortar.	Sqm	37.16	434.37084	16141
190	38	P/F Glazing with panes 24oz to 26 oz i/c cost of putty fitting	Sqm	3.71	3343.196304	12403
191	39	P/F Panel Ceiling light 2x2 size	No	4	6000	24000
192	40	P/F bracket fan 24" size.	No	3	11238.926784	33717
193	42	Cement plastering (1:4) 13mm thick.	Sqm	27.88	544.1316	15170
194	43	P/F W.C i/c S.Trap 102mm dia.	No	2	8016.517632	16033
195	44	P/F European Type W.C i/c Seat cover rubber connection t-cock.	No	1	15000	15000
196	45	P/L Graynit tile flooring complete.	Sqm	38.036	5147.944968	195807

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
197	46	P/Installation of Air conditioner (invertor) with additional pipe, power plug, wire, stand etc	No	1	185000	185000
198	47	P/F Steel bench 3 seater 28Kg weight	No	2	25000	50000
199	48	P/Installation of water dispensor.	No	1	35500	35500
200	49	P/F laminated board for wardrobe shutter complete.	Sqm	8.36	6147.263856	51391
201	50	Nicking of cement concrete (1:2:4) complete.	Sqm	38.005	490.422864	18639
202	51	P/F stainless steel monogram 18"x18" size and wording 10" size complete.	Job	1	35000	35000
203	52	P/L plant pots 18"size with plant different types.	No	27	3000	81000
204	53	Repair of office furniture i.e (table, chairs, bench etc.	Job	1	35000	35000
205	5	AM (O) ICHHRA & REGIONAL CUSTOMER CENTER				
206	1	Painting to doors and windows any type on new surface 2 coats.	Sqm	215.52	525.37092	113228
207	2	Weather sheild 2 coats.	Sqm	322.69	179.77188	58011
208	3	Distempering 2 coats.	Sqm	765.9	152.270592	116624
209	4	White washing 2 coats on old surface/	Sqm	130.83	85.82472	11228

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
210	5	False ceiling L.T / T section complete as per specifications.	Sqm	79.33	2255.723784	178947
211	6	P/F PVC wall peneling on wall complete.	sft	1739.75	150	260963
212	7	P/F Bracket fan 18" size complete.	No	6	7683.727608	46102
213	8	P/F ceiling light 4" complete.	No	24	650	15600
214	9	Wiring light or fan point with PVC insulated wire 3/0.29.	No	24	4371.511584	104916
215	10	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	50	347.999832	17400
216	11	P/F LED panel ceiling light 2'x2' size.	No	8	6000	48000
217	12	P/F Exhaust fan 12" size.	No	4	5714.31624	22857
218	13	Wiring for main and sub main with PVC insulated wire 7/0.064 4 core.	Mtr	20	1067.892408	21358
219	14	P/F Circuit breaker 16/20amp.	No	10	1840.128	18401
220	15	Groutting on roof with 1:5 cement sand mortor.	Sqm	147.96	434.37084	64270
221	16	P/F laminated shuter board complete.	Sqm	14.87	6147.263856	91410
222	17	Repair of flush door.	Job	5	2000	10000
223	18	P/F Mortice lock.	No	5	2152.604736	10763

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
224	19	P/F Roller blind.	Sft	265	300	79500
225	20	Removing of cement plaster & Replaster (1:4) 13mm thick.	Sqm	73.88	544.1316	40200
226	21	P/F wash hand basin complete in all respect.	No	4	12794.467488	51178
227	22	P/F Flushing cistern of best quality.	No	4	4559.765304	18239
228	23	P/F Looking glass set complete with all accessories.	No	4	8529.323928	34117
229	24	P/F European Type W.C i/c Seat cover. Porta	No	1	14851.615584	14852
230	25	P/F C.P bib tap 13mm dia.	No	8	1184.984928	9480
231	26	P/F Shower rose 13mm thick.	No	4	1500	6000
232	27	P/F double bib cock.	No	2	1548.395832	3097
233	28	Dismentling of P.C.C (1:2:4) complete.	Cum	26.64	6182.68632	164707
234	29	P/L PCC (1:4:8) complete.	Cum	23.87	14014.501104	334526
235	30	P/L topping of cement concrete (1:2:4) 25mm thick.	Sqm	117.76	760.404144	89545
236	31	P/L Graynit tile flooring complete as per specifications.	Sqm	112.09	5147.944968	577033
237	32	P/L Glazed tile flooring complete.	Sqm	85.5	4962.16392	424265

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
238	33	P/L PVC pipe 100mm dia.	Mtr	18.29	2388.71616	43690
239	34	P/F PVC bend 100mm dia.	No	6	350	2100
240	35	P/F Shoe bend 100mm dia.	No	6	350	2100
241	36	P/F W.C Indian pattern i/c s.trap 102mm dia.	No	5	8016.517632	40083
242	37	P/Installation of Air conditioner 1.5ton capacity with additional pipe, stand wire etc.	No	1	185000	185000
243	38	Making/fixing of wooden counter 45mm laminated sheet with top 8mm glass, keyboard tray draz for computer size 6'x4'.	Job	2	55000	110000
244	39	P/F Ceiling fan 2'x2' size complete.	No	4	4500	18000
245	40	P/F water dispensor.	No	2	35500	71000
246	41	Repair of office furniture i.e table, chairs, almirah etc.	Job	1	50000	50000
247	42	P/L Steel bench 3seater.	No	3	25000	75000
248	43	Repair lighting flax i.e electrification, paint and new flax etc.	Job	1	25000	25000
249	44	P/F staninless steel mono gram 18"x18" size and office name wording 10" size complete. 25 Letters	Job	1	85000	85000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
250	45	P/F switch plate.	No	10	900	9000
251	46	P/F LED tube lights.	No	10	1500	15000
252	47	P/F 3pin 15amp power plug.	No	6	734.383584	4406
253	48	P/F 3pin 5amp plug socket.	No	6	154.772016	929
254	49	P/F ceiling fan 56" size complete.	No	6	9557.538576	57345
255	50	Repair of aluminum doors i.e.(lock, rubber, glass)	No	2	3000	6000
256	51	P/F flush door as per standard desing.	Sqm	7.81	9104.119536	71103
257	52	P/L marble slab 19mm thick i/c rubbing and polishing complete.	Sqm	3.95	11693.567784	46190
258	53	Rubbing and polishing marble flooring or mosiaci flooring.	Sqm	65.42	435.9522	28520
259	54	Providing Wheel Chair	No	1	15000	15000
260	55	P/F search light 100watt complete.	No	2	5000	10000
261	56	Termite proofing complete	hole	38	307.962672	11703
262	57	P/L Topping of cement concete (1:2:4) 40mm thick.	Sqm	197.035	1007.656968	198544
263	58	P/L marble flooring i/c rubbing and polishing.	Sqm	197.75	2370	468668

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
264	6	DM (O) / RO / AM (O) SHAHPUR				
265	A	Renovation of building				
266	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
267	2	Scraping of old distempering and oil paint.	Sqm	358.91	68.760408	24679
268	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	137.92	525.37092	72459
269	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on oldurface.	Sqm	375.44	317.307072	119130
270	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302
271	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66856	314582
272	7	Wiring light or fan point with PVC insulated wire.	No	20	3150.270384	63005
273	8	P/F Ceiling Fan 56"	No	10	9557.538576	95575
274	9	Cement plaster (1:4) 13mm thick.	Sqm	14.86	544.1316	8086
275	10	Groutting on roof with 1:5 cement sand.	Sqm	479.79	434.37084	208407
276	11	Making / fixing wooden almirah as per standard design.	Sqm	10.04	9113.492688	91499

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
277	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556
278	13	P/F 3pin 15amp power plug.	No	6	734.383584	4406
279	14	P/F 3pin 5amp plug socket.	No	6	256.03656	1536
280	15	P/F circuite brekar 16/20Amp.	No	10	1840.128	18401
281	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	30	445.713504	13371
282	17	P/F LED bulbe 30watt.	No	15	350	5250
283	18	P/F Mortice lock.	No	10	2152.604736	21526
284	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	30	263.36832	7901
285	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	3000	18000
286	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
287	22	P/F Jet Black Marble 19mm	Sqm	34.32	12714.019392	436345
288	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
289	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
290	25	P/L Different Types of Flower Plants 3Ft height	No	30	3000	90000
291	26	Rubbing & Polishing Old marble Flooring	Sqm	683.82	435.9522	298113
292	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.944968	894455
293	28	P/F Stainless Steel Railing	Mtr	26.83	12635.454552	339009
294	29	Nicking Of cement Concrete	Sqm	208.07	135.076896	28105
295	30	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
296	31	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
297	32	P/F Wheel Chair For Disable Person	No	1	15000	15000
298	33	Termte Proofing complete	Hole	75	307.962672	23097
299	34	Topping of cement concrete 1:2:4 50mm thick	Sqm	66.91	1258.47504	84205

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
300	35	Repair Of Old Fiber Glass Shed size (38ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	125000	125000
301	B	UPGRADATION OF COMMON WASH ROOMS & 2NO OFFICERS WASHROOMS				
302	1	Dismentling of P.C.C (1:2:4)	Cum	3.69	6182.68632	22814
303	2	P/L glazed tile flooring complete as per specifications.	Sqm	24.23	4962.16392	120233
304	3	P/L tile skirting 13mm thick.	Sqm	70.1	5267.467032	369249
305	4	P/F W.C i/c s.trap 102mm dia.	No	6	8016.517632	48099
306	5	P/F wash hand basin i/c padistal with all respect.	No	6	10737.72192	64426
307	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	9930.983928	59586
308	7	P/F single pillor cock 13mm thick.	No	6	1350.467064	8103
309	8	P/F floor trap 102mm dia.	No	10	1156.448568	11564
310	9	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
311	10	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
312	11	P/L G.I or W.I pipe				
313		19mm dia	Mtr	20	806.321088	16126
314	12	P/L PPRC handle valve.				
315		19mm dia	No	3	1578.872952	4737
316	13	P/L P.C.C(1:4:8) Complete	Cum	3.69	14014.501104	51714
317	14	P/F Flushing Cistern best quality	No	6	6000	36000
318	15	P/F Muslim Shower	No	7	1500	10500
319	16	P/F Commode	No	2	15000	30000
320	17	P/F Exhuast fan 12" complete.	No	6	5708.623344	34252
321	C	UPGRADATION OF XEN & RO ROOM				
322	1	Removing of old tile	Sqm	68.51	215.884392	14790
323	2	P/L Tile flooring complete	Sqm	68.51	5147.944968	352686
324	3	P/F Roof ceiling	Sqm	61.72	2255.723784	139223
325	4	P/F Ceiling light 2X2	No	10	6000	60000
326	5	P/F Ceiling fan 2X2	No	6	4500	27000
327	6	P/F SMD Light 3"	No	15	300	4500
328	7	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
329	8	P/F roller blinder complete	Sft	300	300	90000
330	9	P/F Wall Pannelling complete	Sft	1070.75	150	160613
331	D	FURNITURE FOR COMPLAINT CENTER				
332	1	P/Supplying Revolving Chairs	No	2	15500	31000
333	2	P/Supplyinig Center Tables	No	1	14500	14500
334	3	P/Supplying Single Sofa	Set	10	6500	65000
335	4	P/F Steel bench 3 seater	No	6	25000	150000
336	5	P/Supplying Water Dispansor	No	2	35500	71000
337	6	P/F Reception Counter Design as approved by enginer incharge	No	1	55000	55000
338	6	P/F Air Conditioner 1.5Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
339	7	LESCO HEADQUARTER				
340	A	REPLACE SOIL PIPE				
341	1	Dismantling of Cast iron Soil pipe in place including heads & shoes 100mm dia.(Total pipe length 475m in ducts)	Job	1	25000	25000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
342	2	P/F of C.I Soil Pipe (sand Cast having following diameter 100mm	m	205.73	4094.529192	842367
343	B	ALLIED CIVIL WORKS				
344		WORKSSTAION FOR MM ROOM NO 313,314 ,113 & HSE DEPARTMENT				
345	1	Making / Fixing of wooden laminated work stations with Aluminium frame, computer racks/Keyboard, Moveable Daraz and shelves for file rack etc (size 40"x22"x44") (Lasani Wood or Equivalent)	Nos	32	30000	960000
346	2	P/F Wooden Almirah with boxing complete	Sqm	41.64	9113.492688	379486
347		WEATHER SHIELD FOR BOUNDARY WALL				
348	3	Scraping on Old Surface	Sqm	1039.03	129.398376	134449
349	4	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	1039.03	356.66856	370589
350		Replace Water Supply Pipe line From Tanky to all Floor (Each floor has separate line)				
351	5	P/F of water supply PPR pipe line 40mm dia	m	198.17	1699.789488	336847
352	6	P/F of water supply PPR pipe line 50mm dia	m	111.28	2066.55	229966

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
353		For HSE & Security Residence				
354	7	Providing and laying Protective and Water proofing chemical on Fibre shed Roofs	Sqm	238.38	450	107271
355	8	Oil Paint to Corrugated sheet /Surface coats on old surface	Sqm	122.49	525.37092	64353
356		PDC				
357	9	Grouting on roof with 1:5 cement sand.	Sqm	22.15	434.37084	9621
358		Provision of Drain pipe for underground Rain tank				
359	10	Dismentling of P.C.C(1:4:8)	Cum	1.13	3090.538104	3492
360	11	P/F PVC 4" Class D	Mtr	12.2	3556.032984	43384
361	12	P/L P.C.C(1:2:4) complete	Cum	0.57	17630.841408	10050
362		For HSE 5th Floor				
363	13	P/F Aluminium partition with Green or Blind glass and almuminium door with locking arrrangemets	Sqm	29.74	26750.8608	795571
364		For Lift Tile Floor				
365	14	Removing of old tiles	Sqm	4.55	215.884392	982

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
366	15	Nicking of cement concrete (1:2:4)	Sqm	4.55	134.329344	611
367	16	P/L Tile flooring complete	Sqm	4.55	5147.944968	23423
368		ELECTRICAL WORKS				
369	17	P/F LED tube light 60Watt.	No	50	1500	75000
370	18	P/F ceiling lights 2' x 2' complete	No	35	6000	210000
371	19	False ceiling fan 2'x2'	No	10	4500	45000
372	20	P/F Circuit Breaker 50 Ampere	No	10	5600	56000
373	21	P/F of Circuit breaker 200 Ampere	No	5	15000	75000
374	22	P/Supplying Revolving chairs	No	30	15500	465000
375	23	P/F Fiber Glass shed 3ply complete	Sqm	83.64	9856.314984	824382
376	24	Restengthing of Existing fiber structure with allied work i/c 3" 16 guage pipe 1'X1' foundation along with 8" base plate	Job	1	125000	125000
377	25	P/F Fiber Glass 3ply sheet only	Sqm	68.93	2445.3576	168558
378		CONSTRUCTION OF ATTACH WASHROOM CHIEF PROCUREMENT ROOM				
379	1	Pacca brick work (i/c striking of joints) in cement sand mortar (1:4)	Cum	1.35	19235.59116	25968

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
380	2	Cement plaster (1:4) 13 mm thick.				
381		Up to ist floor	Sqm	127.25	544.1316	69241
382	3	Providing / fixing steel frame for door of M.S angle iron 50x50x6mm	Each	1	12372.84816	12373
383	4	P/F flush door as per standard size complete.	Sqm	2.28	9104.119536	20757
384	5	Providing, laying, jointing & testing heavy water or steam quality G.I or W.I pipes & specials inside buildings & trenches.				
385	a	13mm i/d	Meter	15	606.566568	9098
386		20mm i/d	Meter	15	806.321088	12095
387	6	Providing and fixing Sanitary White wareglazed waterearthen closetEuropean type domestic of best quality.	Nos	1	18760.996272	18761
388	7	Supplying and fixing White glazed earthenware wash hand basin domestic of supreme quality. 55/56 cm.	Each	1	14131.809264	14132
389	8	Chromium plated Towel rail / ring rail 610mm X 20mm	Each	1	4924.06752	4924

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
390	9	Looking glass 560mm X 405mm size 1st quality (without farm) Pak made	Each	1	1763.2164	1763
391	10	Providing and fixing glass shelves 610x125 mm size with C P railing.	Each	1	815.306088	815
392	11	Providing & fixing soap dish.	Each	1	1100.971584	1101
393	12	CP bib tap 13 mm dia	Each	2	1184.984928	2370
394	13	CP Pillar cocks 13mm dia Swan neck.	Each	1	1230.413088	1230
395	14	C.P tee stop cocks 13mm i/d.	Each	4	1164.973536	4660
396	15	Connections 13mm dia BCP	Each	3	550.198272	1651
397	16	P/F G.I or W.I handle valve.				
398	a	13mm dia.	No	1	1253.400312	1253
399	b	19mm dia.	No	1	1578.872952	1579
400	17	Extra labour required for laying pipe to make underground on first floor and to connect PVC pipe ground floor (including make Slab hole 4")	job	1	20000	20000
401	18	P/L PVC Pipe 100mm dia Class D	Mtr	15	3556.032984	53340
402	19	Floor Trap 100 mm X 50mm (i/c 50mm concrete chamber all round) with C.P grating.	Each	4	1156.448568	4626

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
403	20	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 19mm thick i/c finishing.	Sqm	20.77	5239.160688	108817
404	21	Wiring 3/5-pin 5-Amps. Wall socket point with 1/1.14 (3/0.029)PVC insulated wire and 2.5mm PVC conduit 20mm 1.50mm thick fixed on surface complete with switch socket etc.	point.	2	3216.874392	6434
405	22	P/F Exhaust fan 12" size. And cutting hole in 9" wall	No	1	12000	12000
406	23	Distempering 2-coats over and including cost of 1-Primery Coats	Sqm	14.6	216.07128	3155
407	D	HEADQUARTER LIFT				
408	1	P/F Ard (Automatic Rescue Device) 15 kw (Imported	No	2	397300	794600
409	2	P/F Intercom Set Complete	No	2	6380	12760
410	3	P/F Ceiling Lights	No	8	4350	34800
411	4	5mm Wire 5 Core	Ft	50	812	40600
412	5	P/F Cabin Shou	No	8	15950	127600
413	6	P/F Display Software	No	2	11600	23200

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
414	7	Steel Polish	No	2	13920	27840
415	8	P/F Door Switch	No	8	5800	46400
416	9	Sinking of pannels	Job	2	45000	90000
417	8	4NO FLATS AT CENTRAL PARK FOR AM (O) SOWA ASAL				
418	1	Distempering 2 coats on old surface.	Sqm	2828.92	216.07128	611248
419	2	White washing 2 coats on old surface.	Sqm	747.89	85.82472	64187
420	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	724.91	525.37092	380847
421	4	Removing cement plaster on old surface and replaster (1:3) 13mm thick.	Sqm	127.51	612.892008	78150
422	5	Special repair of kitchen cabinet wall+floor i/c refixinf new handles complete in all respect	Job	8	14376	115008
423	6	P/F ceiling fan 56" size complete.	No	10	9557.538576	95575
424	7	P/F Mortice Lock of best quality.	No	24	2152.604736	51663
425	8	P/F exhaust fan 12" size.	No	4	5708.623344	22834
426	9	P/F flush Door	No	3.25	9104.119536	29588

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
427	10	Special Repair flush door i/c refxing +sheet change complete	Job	52	3000	156000
428	11	P/F wash hand basin complete.	No	4	9918.203664	39673
429	12	P/F chromium plated shower set	No	4	7793.315856	31173
430	13	P/F muslim shower	No	4	901.504584	3606
431	14	P/F switch plates	No	9	900	8100
432	15	P/F bib trap	No	12	1184.984928	14220
433	16	P/F looking glass set	No	4	8529.323928	34117
434	17	P/F Flushing Cistern best quality	No	4	6000	24000
435	18	Wiring light or fan point 3/0.29	No	15	3150.270384	47254
436	19	Wiring for main & sub main 7/0.29	Mtr	160	263.36832	42139
437	20	Wiring for main & sub main 3/0.29	Mtr	80	216.7182	17337
438	21	Wiring for main & sub main 7/0.36	Mtr	35	368.327496	12891
439	22	P/F LED bulb 18watt i/c holder	No	12	350	4200
440	23	P/F Main distribution board complete in all respect	No	2	18055.637832	36111
441	24	P/F Breaker 16/20amp	No	14	800	11200

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
442	25	P/F power Plug	No	6	734.383584	4406
443	26	P/F Light plug	No	34	464.546064	15795
444	27	P/F LED Tube light 40watt	No	6	1500	9000
445	28	Special Repair of wooden almirah i/c back press sheet change+keture change+handle	Sqm	16	8625.6	138010
446	29	Repair of old steel windows	No	12	3000	36000
447	30	Termite proofing	hole	60	307.962672	18478
448	31	Grouting on roof complete	Sqm	290.73	434.37084	126285
449	32	P/L G.I or W.I pipe.				
450		19mm dia.	Mtr	25	806.321088	20158
451		13mm dia.	Mtr	25	606.566568	15164
452		EJECTOR PUMP ALONG WITH BORING				
453	1	Boring of tubwell 100 mm dia.				
454	i	0 to 30Mtr depth.	Mtr	30	1346.729304	40402
455	ii	30 to 60 Mter depth.	Mtr	30	2424.914928	72747
456	iii	60 to 90 Mtr depth.	Mtr	30	3189.042456	95671
457	2	P/F D class strainer i/c boil plug 50 mm dia.	Mtr	12	859.986696	10320

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
458	3	P/F PVC class D blind pipe complete.				
459	i	100 mm dia.	Mtr	30	2818.731072	84562
460	ii	50 mm dia.	Mtr	45	875.239632	39386
461	iii	40 mm dia.	Mtr	30	692.103768	20763
462	iv	32 mm dia.	Mtr	28	539.574408	15108
463	4	P/F Goldmatic pump G-2 complete.	No	1	35000	35000
464	5	P/F G.I or W.I pipe.				
465	i	25mm	No	73.078	806.321088	58924
466	6	P/F peet valve 20mm dia.	No	3	619.001808	1857
467	7	Wiring main and sub main 7/0.36 with 2 wire.	Mtr	15	355.619112	5334
468		DEDUCTIONS				
469		Exhaust fans	No	18	-700	-12600
470		Old ceiling fans	No	27	-1200	-32400
471		Old accessories	No	2	-2950	-5900
472		Old ceilin fan 2X2	No	10	-1500	-15000
473		Old cast iron pipe	Job	1	-30000	-30000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
					GRAND TOTAL:	Rs39,981,760.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83857***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I. (*P83857*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 113)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 115)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 117)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83857

Name of work: Upgradation & special repair of XEN/RO Johar Town , Allama Iqbal Town , AM (O) Saidpur, XEN/RO Shahpur, AM(O) Shahpur, Special repair LESCO HQ and Water supply at 132 KV G/S Jubli Town, Sukh Chain Garden & LDA Avenue-I.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to

in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Item No.	Description	Unit	Quantity	Rate		Amount
DEDUCTIONS						
1	Exhaust fans	No	18.00	-700.00		-12,600.00
2	Old ceiling fans	No	27.00	-1,200.00		-32,400.00
3	Old accessories	No	2.00	-2950.00		-5,900.00
4	Old ceilin fan 2X2	No	10.00	-1500.00		-15,000.00
5	Old cast iron pipe	Job	1.00	-30000.00		-30,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Standard Bidding Document

Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids
(Works)

National

Single Stage-One Envelope

August 10, 2026

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)),Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
Phone: +92-370-499-0650, Email: Cwdlesco@yahoo.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids**" with the reference of "**P83872**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 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 **Pay Order, Call at Deposit, Bank Guarantee**. 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/83872** 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 **Friday, August 28, 2026 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. 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 48 of Public Procurement Rules, 2004 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**).

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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 V- 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, consortium or association 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 -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X 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:**Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** The subject of procurement is:**Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids** Expected commencement date: **Wednesday, October 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P83872**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Saturday, August 15, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive 2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022–23, FY 2023–24, and FY 2024–25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive 3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive 4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive 5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise,

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: **120 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: **Pay Order, Call at Deposit, Bank Guarantee**
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; **132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Friday, August 28, 2026 03:00 PM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Friday*** Date:***August 28, 2026*** Time *:* ***03:30 PM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Call at Deposit, 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

Bidder's Type	Required Registration
Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory’s Undertaking on the firm’s letterhead, duly signed and stamped, along with a copy of the signatory’s CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1	1	DM (O) & RO Aziz Bhatti Town				
2	A	Renovation of building				
3	1	Distempering 2 coats on old surface.	Sqm	835.72	152.270592	127256
4	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	108.32	525.37092	56908
5	3	Painting to fan light, sashes, wire gauzed, and grill on old surface 2 coats.	Sqm	122.55	317.307072	38886
6	4	White washing 2 coats on old surface.	Sqm	431.92	85.82472	37069
7	5	Preparing surface and painting with weather sheild 2 coats.	Sqm	1917.19	356.66856	683801

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
8	6	Scrapping of old distemper	Sqm	208.93	129.52776	27062
9	7	Wiring light or fan point with PVC insulated wire.	No	12	3150.270384	37803
10	8	Wiring for main and sub main with PVC insulated wire 3/0.29	Mtr	30	216.7182	6502
11	9	P/F Ceiling Fan 56"	No	4	9557.538576	38230
12	10	Cement plaster (1:4) 13mm thick.	Sqm	33.46	544.260984	18211
13	11	Making / fixing wooden almirah as per standard design.	Sqm	10.87	6147.263856	66821
14	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556
15	13	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	30	530.215632	15906
16	14	P/F Mortice lock.	No	6	2152.604736	12916
17	15	Glazing with panes 24oz to 26oz complete.	Sqm	3.9	3343.196304	13038
18	16	Repair of wooden Almirah(locks+catcher+handles)	No	5	2000	10000
19	17	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
20	18	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
21	19	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
22	20	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
23	21	P/F Led bulb 24watt	No	18	350	6300
24	22	P/F LED light 40watt	No	10	1500	15000
25	23	Rubbing & Polishing Old marble Flooring	Sqm	431.92	435.9522	188296
26	24	Grouting On Roof complete	Sqm	450	434.37084	195467
27	25	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
28	26	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
29	27	P/F Wheel Chair For Disable Person	No	1	15000	15000
30	28	Termite Proofing complete	Hole	100	307.962672	30796

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
31	B	UPGRADATION OF COMMON WASH ROOMS & COMPLAINT CENTER WASHROOM				
32	1	Dismentling of P.C.C (1:2:4)	Cum	1.85	6182.68632	11438
33	2	P/L glazed tile flooring complete as per specifications.	Sqm	12.11	4962.16392	60092
34	3	P/L tile skirting 13mm thick.	Sqm	35.63	5267.467032	187680
35	4	P/F W.C i/c s.trap 102mm dia.	No	3	8016.517632	24050
36	5	P/F wash hand basin i/c padistal with all respect.	No	4	10737.72192	42951
37	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	4	9930.983928	39724
38	7	P/F single pillor cock 13mm thick.	No	4	1350.467064	5402
39	8	P/F floor trap 102mm dia.	No	8	1156.448568	9252
40	9	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
41	10	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
42	11	P/L G.I or W.I pipe				
43		19mm dia	Mtr	15	806.321088	12095
44	12	P/L PPRC handle valve.				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
45		19mm dia	No	1	1578.872952	1579
46	13	P/L P.C.C(1:4:8) Complete	Cum	1.85	14014.501104	25927
47	14	P/F Flushing Cistern best quality	No	4	6000	24000
48	15	P/F Muslim Shower	No	3	1500	4500
49	16	P/F Commode	No	2	20000	40000
50	C	UPGRADATION OF XEN,RO & COMPLAINT CENTER ROOMS				
51	1	P/F Ceiling fan 2X2	No	9	4500	40500
52	2	P/F SMD Light 3"	No	24	350	8400
53	3	Wiring light or fan Point witjh 3/0.29	No	12	3150.270384	37803
54	4	P/F Roller blinder Complete	Sft	381.5	300	114450
55	5	P/F Aluminum door lock	No	2	6578.88888	13158
56	6	P/F Aluminum door closer single action	No	2	10370.472624	20741
57	D	FURNITURE FOR DM (O) RO AND COMPLAINT CENTER				
58	1	P/Supplying Revolving chairs	No	5	15500	77500
59	2	P/Supplyinig Center Tables	No	2	14500	29000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
60	3	P/Supplying Single Sofa	No	8	6500	52000
61	4	P/F Steel bench 3 seater	No	4	25000	100000
62	5	P/Supplying Water Dispansor	No	2	35500	71000
63	6	P/F Air Conditioner 2 Ton capacity Cabinet with wiring & 10ft extra copper pipe & stands (invertor)	No	1	300000	300000
64	2	DM (O) & RO Old Kot Lakhpat				
65	A	Renovation of building				
66	1	Distempering 2 coats on old surface.	Sqm	835.72	152.270592	127256
67	2	Painting to doors and windows any type on old surface 2 coats.	Sqm	108.32	525.37092	56908
68	3	Painting to fan light, sashes, wire gauzed, and grill on old surface 2 coats.	Sqm	122.55	317.307072	38886
69	4	White washing 2 coats on old surface.	Sqm	431.92	85.82472	37069
70	5	Preparing surface and painting with weather sheild 2 coats.	Sqm	838	356.66856	298888
71	6	Scrapping of old distemper	Sqm	208.93	129.52776	27062
72	7	Wiring light or fan point with PVC insulated wire.	No	10	3150.270384	31503

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
73	8	Wiring for main and sub main with PVC insulated wire 3/0.29	Mtr	40	216.7182	8669
74	9	P/F Ceiling Fan 56"	No	12	9557.538576	114690
75	10	Cement plaster (1:4) 13mm thick.	Sqm	33.46	544.260984	18211
76	11	Making / fixing wooden almirah as per standard design.	Sqm	10.87	6147.263856	66821
77	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556
78	13	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	35	530.215632	18558
79	14	P/F Mortice lock.	No	10	2152.604736	21526
80	15	Glazing with panes 24oz to 26oz complete.	Sqm	3.9	3343.196304	13038
81	16	Repair of wooden Almirah(locks+catcher+handles)	No	5	2000	10000
82	17	P/F Jet Black Marble 19mm	Sqm	37.41	12714.019392	475631
83	18	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
84	19	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
85	20	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
86	21	P/F Led bulb 24watt	No	18	350	6300
87	22	P/F LED light 40watt	No	10	1500	15000
88	23	Rubbing & Polishing Old marble Flooring	Sqm	431.92	435.9522	188296
89	24	P/L Tile Flooring Complete in All respect	Sqm	134.34	5147.944968	691575
90	25	P/F Stainless Steel Railing	Mtr	22.87	12635.454552	288973
91	26	Grouting On Roof complete	Sqm	479.79	434.37084	208407
92	27	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
93	28	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
94	29	P/F Wheel Chair For Disable Person	No	1	15000	15000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
95	30	Termite Proofing complete in all respect	Hole	100	307.962672	30796
96	B	UPGRADATION OF 2NO COMMON AND DM (O) & RO WASH ROOMS				
97	1	P/L glazed tile flooring complete as per specifications.	Sqm	111.48	4962.16392	553182
98	2	P/F Exaust Fan 12"	No	6	5708.623344	34252
99	3	P/F W.C i/c s.trap 102mm dia.	No	6	7809.718872	46858
100	4	P/F wash hand basin i/c padistal with all respect.	No	6	12794.467488	76767
101	5	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	12750.50568	76503
102	6	P/F shower rose 13mm thick.	No	6	901.504584	5409
103	7	P/F single pillor cock 13mm thick.	No	6	1230.413088	7382
104	8	P/L PPRC handle valve.				
105		19mm dia	No	2	1253.400312	2507
106		13mm dia	No	2	1578.872952	3158
107	9	Removing of old tiles	Sqm	111.48	215.884392	24067
108	10	P/F Flushing Cistern best quality	No	4	4559.765304	18239

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
109	11	P/F C.P bib tap 13mm	No	6	1184.984928	7110
110	12	P/F commode	No	2	18497.52732	36995
111	13	P/F C.P stop cock 13mm	No	10	1106.247576	11062
112	C	UPGRADATION OF DM (O) RO ROOM & COMPLAINT CENTER				
113	1	Removing of old tile	Sqm	38.48	215.884392	8307
114	2	P/L Tile flooring complete	Sqm	38.48	5147.944968	198093
115	3	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
116	4	P/F Wall paneling complete	Sft	432	150	64800
117	5	P/F Ceiling light 2X2	No	8	6000	48000
118	6	P/F Ceiling fan 2X2	No	6	4500	27000
119	7	P/F SMD Light 3"	No	10	300	3000
120	8	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
121	9	P/F roller blinder complete	Sft	84	300	25200
122	D	FURNITURE FOR COMPLAINT CENTER				
123	1	P/Supplying Revolving chairs as approved by Engineer Incharge	No	2	15500	31000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
124	2	P/Supplyinig Center Tables as approved by Engineer Incharge	No	2	14500	29000
125	3	P/Supplying Single Sofa as approved by Engineer Incharge	No	8	6500	52000
126	4	P/F Steel bench 3 seater as approved by Engineer Incharge	No	3	25000	75000
127	5	P/Supplying Water Dispansor PEL or Equivalent	No	1	35500	35500
128	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
129	3	AM(O) Guldasht Colony				
130	A	RENOVATION OF BUILDING				
131	1	Distempering 2 coats on old surface.	Sqm	948.07	152.270592	144363
132	2	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	525.37092	205557
133	3	White washing 2 coats.	Sqm	314.71	85.82472	27010
134	4	Weather sheild 2 coats on old surface.	Sqm	364.68	356.66856	130070
135	5	Wiring light or fan point on surface with 3/0.29 wire.	No	10	3150.270384	31503
136	6	P/F 3pin 15amp power plug.	No	8	734.383584	5875

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
137	7	P/F 3pin 5amp power plug.	No	8	256.03656	2048
138	8	P/F Single tube light set complete.	No	12	1550	18600
139	9	P/F Energy saver 24watt complete.	No	15	450	6750
140	10	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
141	11	P/F mortice lock of best quality.	No	10	2152.604736	21526
142	12	P/F wooden almirah without boxing complete.	Sqm	15.06	6147.263856	92578
143	13	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	137.55	434.37084	59748
144	14	Wiring for main & sub main with 3/0.29	Mtr	25	216.7182	5418
145	15	P/F Ceiling fan 56" size	No	8	9557.538576	76460
146	16	Repair of flush door	No	8	1500	12000
147	17	Repair of wooden almirah	No	3	2000	6000
148	18	Cement plaster on new surface ratio(1:4)	Sqm	35.69	544.1316	19420
149	19	Filling Wattering Ramming Of earth under floors with new earth lead upto 30m and lift upto 1.5m	Cum	120.1	537.331752	64534
150	20	Carriage of filling wattering ramming of earth	Cum	120.1	838.33644	100684
151	21	P/L Base course Of Machine Crushed stone aggregate as specified complete in all respect	Cum	17.56	3901.905168	68517

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
152	22	P/L Sub Base course Of pit run gravel including placing mixing & compaction to required camber and grade	Cum	17.56	6349.419168	111496
153	23	P/L Tuff Tile over 100mm thick sand complete complete	Sqm	146.18	1788.273768	261410
154	24	P/F Jet Black Marble 19mm	Sqm	12.2	12714.019392	155111
155	25	P/F Stainless Steel Railing	Mtr	12.2	12635.454552	154153
156	26	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all rspect	Job	1	100000	100000
157	27	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
158	28	Rubbing & Polishing Old Marble Flooring	Sqm	314.71	435.9522	137199
159	29	P/F Search Lights 100watt i/c wiring complete in all respect	No	6	5000	30000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
160	30	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
161	31	P/F Wheel Chair For Disable Person	No	1	15000	15000
162	34	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000
163	35	Termite Proofing complete in all respect	Hole	50	307.962672	15398
164	B	UPGRADATION OF SDO & COMMON WASHROOMS				
165	1	P/L coloured glazed tiles complete in all respect.	Sqm	73.42	4962.16392	364322
166	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
167	3	P/F Flushing cistern of best quality.	No	4	4000	16000
168	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
169	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	8	1156.448568	9252
170	6	P/F Wash hand basin complete	No	4	10737.72192	42951
171	7	P/F Commode	No	1	15000	15000
172	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
173	9	P/F Looking glass set complete	No	4	9930.983928	39724
174	10	Dismentling of P.C.C(1:4:8) complete	Cum	1.03	6182.68632	6368
175	11	P/L P.C.C(1:4:8) complete	Cum	1.03	14014.501104	14435
176	12	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
177	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
178	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
179	15	P/L G.I or W.I pipe.				
180		19mm dia	Mtr	20	806.321088	16126
181	16	P/L PPRC handle valve.				
182		19mm dia	No	3	1578.872952	4737
183	C	UPGRADATION OF SDO & COMPLAINT CENTER				
184	1	P/F ceiling HT & LT Frame complete	Sqm	35.69	2255.723784	80507
185	2	P/F SMD lights 3" complete	No	12	300	3600
186	3	P/F ceiling light 2'x2' complete in all respect.	No	6	5000	30000
187	4	P/F Ceiling bracket fan 2X2 size complete.	No	4	9000	36000
188	5	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503
189	6	P/F Roller blinder Complete	Sft	84	300	25200

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
190	7	P/F Aluminum door lock	No	1	6578.88888	6579
191	8	P/F Aluminum door closer single action	No	1	10370.472624	10370
192	9	P/F Aluminum door complete in all respect	Sqm	2.28	18435.27924	42032
193	D	FURNITURE FOR COMPLAINT CENTER AND AM (O) ROOM				
194	1	P/Supplying Revolving chairs as approved by Engineer Incharge	No	2	15500	31000
195	2	P/Supplyinig Center Tables as approved by Engineer Incharge	No	1	14500	14500
196	3	P/Supplying Single Sofa as approved by Engineer Incharge	No	7	6500	45500
197	4	P/F Steel bench 3 seater as approved by Engineer Incharge	No	3	25000	75000
198	5	P/Supplying Water Dispansor PEL or Equivalent	No	2	35500	71000
199	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
200	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
201	4	AM(O) Ismail Nagar & Walton				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
202	A	Renovation Of Building				
203	1	Distempering 2 coats on old surface.	Sqm	1987.78	152.270592	302680
204	2	White washing 2 coats.	Sqm	563.34	85.82472	48348
205	3	Painting to door and windows any type 2 coats on old surface.	Sqm	137.24	525.37092	72102
206	4	Painting to wire guaze, grill work and fan light sashes 2coats.	Sqm	206.6	317.307072	65556
207	5	Weather sheild 2 coats on old surface.	Sqm	630.76	356.66856	224972
208	5	Scraping old distemper.	Sqm	662.59	129.52776	85824
209	6	P/F Mortice lock.	No	20	2152.604736	43052
210	8	P/F flush door as per standard desing.	Sqm	15.61	9104.119536	142115
211	9	P/F wooden alimirah as per standard desing.	Sqm	10.59	6147.263856	65100
212	10	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	14.87	3343.196304	49713
213	11	Repair of Steel windows.	No	10	3000	30000
214	12	Repair of flush door	No	8	2500	20000
215	13	Repair of of Wooden Almirah	No	5	2500	12500
216	14	P/F Ceiling fan 56" size	No	10	9557.538576	95575

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
217	16	P/F Led bulb 24watt	No	20	450	9000
218	17	P/F LED light 40watt	No	12	1400	16800
219	18	Wiring for main and sub main 7/0.29	Mtr	30	263.36832	7901
220	19	Wiring for main and sub main 7/0.44	Mtr	30	530.215632	15906
221	20	Wiring light or fan point 3/0.29	No	12	3150.270384	37803
222	21	P/F 3PIN 15amp power plug	No	6	734.383584	4406
223	22	P/F 3pin 5 amp wall socket	No	6	464.546064	2787
224	23	Removing of cement plaster & replaster	Sqm	48.65	544.260984	26478
225	24	Grouting on roof(1:5)	Sqm	322.32	434.37084	140006
226	26	P/F circuit breaker 16/20 amp	No	12	750	9000
227	27	P/F Jet Black Marble 19mm	Sqm	3.72	12714.019392	47296
228	28	P/F Stainless Steel Railing	Mtr	3.66	12635.454552	46246
229	29	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all rspect	Job	1	100000	100000
230	30	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 8No table	Job	1	45000	45000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
231	31	Rubbing & Polishing Old marble Flooring	Sqm	563.34	435.9522	245589
232	32	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
233	33	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
234	34	P/F Wheel Chair For Disable Person	No	1	15000	15000
235	35	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
236	36	Termite Proofing complete in all respect	Hole	50	307.962672	15398
237	B	UPGRADATION OF 2NO COMMON AND 2NO SDO WASH ROOMS				
238	1	P/L glazed tile flooring complete as per specifications.	Sqm	111.48	4962.16392	553182
239	2	P/F Exaust Fan 12"	No	6	5708.623344	34252
240	3	P/F W.C i/c s.trap 102mm dia.	No	6	7809.718872	46858
241	4	P/F wash hand basin i/c padistal with all respect.	No	6	12794.467488	76767

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
242	5	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	12750.50568	76503
243	6	P/F shower rose 13mm thick.	No	6	901.504584	5409
244	7	P/F single pillor cock 13mm thick.	No	6	1230.413088	7382
245	8	P/L PPRC handle valve.				
246		19mm dia	No	2	1253.400312	2507
247		13mm dia	No	2	1578.872952	3158
248	9	Removing of old tiles	Sqm	111.48	215.884392	24067
249	10	P/F Flushing Cistern best quality	No	4	4559.765304	18239
250	11	P/F C.P bib tap 13mm	No	6	1184.984928	7110
251	12	P/F commode	No	2	18497.52732	36995
252	13	P/F C.P stop cock 13mm	No	10	1106.247576	11062
253	C	UPGRADATION OF 2NO SDO ROOM & 2NO COMPLAINT CENTER				
254	1	Removing of old tile	Sqm	76.95	215.884392	16612
255	2	P/L Tile flooring complete	Sqm	76.95	5147.944968	396134
256	3	P/F Roof ceiling	Sqm	71.38	2255.723784	161014

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
257	4	P/F Wall paneling complete	Sft	1728	150	259200
258	5	P/F Ceiling light 2X2	No	12	6000	72000
259	6	P/F Ceiling fan 2X2	No	8	4500	36000
260	7	P/F SMD Light 3"	No	20	300	6000
261	8	Wiring light or fan Point with 3/0.29	No	20	3150.270384	63005
262	9	P/F roller blinder complete	Sft	336	300	100800
263	D	FURNITURE FOR 2NO COMPLAINT CENTER AND 2NO AM (O) ROOM				
264	1	P/Supplying Revolving chairs as approved by Engineer Incharge	No	4	15500	62000
265	2	P/Supplyinig Center Tables as approved by Engineer Incharge	No	2	14500	29000
266	3	P/Supplying Single Sofa as approved by Engineer Incharge	No	12	6500	78000
267	4	P/F Steel bench 3 seater as approved by Engineer Incharge	No	4	25000	100000
268	5	P/Supplying Water Dispansor PEL or Equivalent	No	2	35500	71000
269	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	2	185000	370000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
270	7	P/F Reception Counter design as approved by enginer incharge	No	4	55000	220000
271	5	AM(O) Hamza Town				
272	A	RENOVATION OF BUILDING				
273	1	P/F 3pin 15amp power plug.	No	8	734.383584	5875
274	2	P/F 3pin 5amp power plug.	No	8	256.03656	2048
275	3	P/F Single tube light set complete.	No	10	1550	15500
276	4	P/F Energy saver 24watt complete.	No	25	450	11250
277	5	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
278	6	P/F mortice lock of best quality.	No	8	2152.604736	17221
279	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	195.17	434.37084	84776
280	8	P/F Ceiling fan 56" size	No	5	9557.538576	47788
281	9	Repair of flush door	No	5	1500	7500
282	10	Repair of wooden almirah	No	2	2000	4000
283	11	P/F Jet Black Marble 19mm	Sqm	9.27	12714.019392	117859
284	12	P/F Stainless Steel Railing	Mtr	7.32	12635.454552	92492

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
285	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
286	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
287	15	Rubbing & Polishing Old marble Flooring	Sqm	390.33	435.9522	170165
288	16	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
289	17	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
290	18	P/F Wheel Chair For Disable Person	No	1	15000	15000
291	19	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
292	20	Distempering 2 coats on old surface.	Sqm	1074.44	152.270592	163606
293	21	Painting to door and windows any type 2 coats on old surface.	Sqm	195.63	525.37092	102778
294	22	White washing 2 coats.	Sqm	356.08	85.82472	30560

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
295	23	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
296	B	UPGRADATION OF SDO & COMMON WASHROOMS				
297	1	P/L coloured glazed tiles complete in all respect.	Sqm	36.71	4962.16392	182161
298	2	P/F W.C i/c S.Trap 102mm dia.	No	2	8016.517632	16033
299	3	P/F Flushing cistern of best quality.	No	2	4000	8000
300	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
301	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	5	1156.448568	5782
302	6	P/F Wash hand basin complete	No	2	10737.72192	21475
303	7	P/F Commode	No	1	15000	15000
304	8	P/F C.P Stop cock 13mm dia.	No	4	1106.247576	4425
305	9	P/F Looking glass set complete	No	4	9930.983928	39724
306	10	Dismentling of P.C.C(1:4:8) complete	Cum	1.03	6182.68632	6368
307	11	P/L P.C.C(1:4:8) complete	Cum	1.03	14014.501104	14435
308	12	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
309	C	UPGRADATION OF SDO ROOM				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
310	1	P/L Tile flooring complete	Sqm	20.45	5147.944968	105275
311	2	Nicking of cement concrete (1:2:4)	Sqm	20.45	215.884392	4415
312	3	P/F SMD lights 3" complete	No	15	300	4500
313	4	P/F ceiling light 2'x2' complete in all respect.	No	8	6000	48000
314	5	P/F Ceiling bracket fan 2X2 size complete.	No	6	4500	27000
315	6	Wiring light or fan Point with 3/0.29	No	8	3150.270384	25202
316	7	P/F Roller blinder Complete	Sft	360	300	108000
317	D	FURNITURE FOR COMPLAINT CENTER DM (O) RO AND COMPLAINT CENTER				
318	1	P/Supplying Revolving chairs as approved by Engineer Incharge	No	2	15500	31000
319	2	P/Supplyinig Center Tables as approved by Engineer Incharge	No	1	14500	14500
320	3	P/Supplying Single Sofa as approved by Engineer Incharge	No	7	6500	45500
321	4	P/F Steel bench 3 seater as approved by Engineer Incharge	No	2	25000	50000
322	5	P/Supplying Water Dispansor PEL or Equivalent	No	1	35500	35500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
323	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
324	6	AM(O) Kahna Nau				
325	A	Renovation Of Building				
326	1	Distempering 2 coats.	Sqm	532.9	152.270592	81145
327	2	Painting to doors and windows on old surface 2 coats.	Sqm	126.67	525.37092	66549
328	3	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	440.38	356.66856	157070
329	4	White washing 2 coats.	Sqm	197.83	85.82472	16979
330	5	Scraping old distemper.	Sqm	177.63	129.52776	23008
331	6	P/F Mortice lock.	No	9	2152.604736	19373
332	8	P/F flush door as per standard desing.	Sqm	10.08	9104.119536	91770
333	9	P/F wooden alimirah as per standard desing.	Sqm	9.76	6147.263856	59997
334	10	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	17.66	3343.196304	59041
335	11	Repair of Steel windows.	No	8	3000	24000
336	12	Repair of flush door	No	7	2500	17500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
337	13	Repair of of Wooden Almirah	No	4	2500	10000
338	14	P/F Ceiling fan 56" size	No	6	9557.538576	57345
339	16	P/F Led bulb 24watt	No	15	450	6750
340	17	P/F LED light 40watt	No	8	1400	11200
341	18	Wiring for main and sub main 7/0.29	Mtr	30	263.36832	7901
342	19	Wiring for main and sub main 7/0.44	Mtr	20	530.215632	10604
343	20	Wiring light or fan point 3/0.29	No	15	3150.270384	47254
344	21	P/F 3PIN 15amp power plug	No	4	734.383584	2938
345	22	P/F 3pin 5 amp wall socket	No	4	464.546064	1858
346	23	Removing of cement plaster & replaster	Sqm	26.09	544.260984	14200
347	24	Grouting on roof(1:5)	Sqm	210.15	434.37084	91283
348	26	P/F circuit breaker 16/20 amp	No	6	750	4500
349	27	P/F Jet Black Marble 19mm	Sqm	2.6	12714.019392	33056
350	28	P/F Stainless Steel Railing	Mtr	3.66	12635.454552	46246
351	29	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
352	30	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
353	31	Rubbing & Polishing Old Mosaic Flooring	Sqm	197.83	435.9522	86244
354	32	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
355	33	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
356	34	P/F Wheel Chair For Disable Person	No	1	15000	15000
357	35	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000
358	36	Termite Proofing complete	Hole	75	307.962672	23097
359	B	UPGRADATION OF COMMON & SDO WASH ROOMS				
360	1	P/L glazed tile flooring complete as per specifications.	Sqm	53.02	4962.16392	263094
361	2	P/F Exaust Fan 12"	No	2	5708.623344	11417

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
362	3	P/F W.C i/c s.trap 102mm dia.	No	3	7809.718872	23429
363	4	P/F wash hand basin i/c padistal with all respect.	No	3	12794.467488	38383
364	5	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	3	12750.50568	38252
365	6	P/F shower rose 13mm thick.	No	3	901.504584	2705
366	7	P/F single pillor cock 13mm thick.	No	3	1230.413088	3691
367	8	P/L PPRC handle valve.				
368		19mm dia	No	1	1253.400312	1253
369		13mm dia	No	1	1578.872952	1579
370	9	Removing of old tiles	Sqm	53.02	215.884392	11446
371	10	P/F Flushing Cistern best quality	No	3	4559.765304	13679
372	11	P/F C.P bib tap 13mm	No	5	1184.984928	5925
373	12	P/F commode	No	1	18497.52732	18498
374	13	P/F C.P stop cock 13mm	No	8	1106.247576	8850
375	C	UPGRADATION OF SDO ROOM & COMPLAINT CENTER				
376	1	Removing of old tile	Sqm	38.29	215.884392	8266

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
377	2	P/L Tile flooring complete	Sqm	38.29	5147.944968	197115
378	3	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
379	4	P/F Wall paneling complete	Sft	864	150	129600
380	5	P/F Ceiling light 2X2	No	8	6000	48000
381	6	P/F Ceiling fan 2X2	No	6	4500	27000
382	7	P/F SMD Light 3"	No	10	300	3000
383	8	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
384	9	P/F roller blinder complete	Sft	168	300	50400
385	D	FURNITURE FOR COMPLAINT CENTER AND AM (O) ROOM				
386	1	P/Supplying Revolving chairs	No	2	15500	31000
387	3	P/Supplyinig Center Tables	No	1	14500	14500
388	4	P/Supplying Single Sofa	No	10	6500	65000
389	5	P/F Steel bench 3 seater	No	3	25000	75000
390	6	P/Supplying Water Dispansor	No	1	35500	35500
391	7	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	2	185000	370000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
392	8	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
393	7	AM(O) Nishter Colony				
394	A	RENOVATION OF BUILDING				
395	1	P/F 3pin 15amp power plug.	No	4	734.383584	2938
396	2	P/F 3pin 5amp power plug.	No	4	256.03656	1024
397	3	P/F Single tube light set complete.	No	6	1550	9300
398	4	P/F Energy saver 24watt complete.	No	6	450	2700
399	5	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
400	6	P/F mortice lock of best quality.	No	6	2152.604736	12916
401	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	83.64	434.37084	36331
402	8	P/F Ceiling fan 56" size	No	4	9557.538576	38230
403	9	Repair of flush door	No	4	1500	6000
404	10	Repair of wooden almirah	No	3	2000	6000
405	11	P/F Jet Black Marble 19mm	Sqm	3.42	12714.019392	43482
406	12	P/F Stainless Steel Railing	Mtr	4.26	12635.454552	53827

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
407	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000
408	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
409	15	Rubbing & Polishing marble Flooring	Sqm	356.09	435.9522	155238
410	16	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
411	17	P/L Marble Flooring 13m thick	Sqm	356.09	2370	843933
412	18	Distempering 2 coats on old surface.	Sqm	1074.44	152.270592	163606
413	19	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	262.678272	102776
414	20	White washing 2 coats.	Sqm	356.09	85.82472	30561
415	21	P/F Search Lights 100watt i/c wiring complete in all respect	No	3	5000	15000
416	22	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
417	23	P/F Wheel Chair For Disable Person	No	1	15000	15000
418	24	P/L Different Types of Flower Plants 3Ft height	No	10	3000	30000
419	25	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	356.09	1258.47504	448130
420	26	Termite Proofing complete	Hole	30	307.962672	9239
421	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
422	1	P/L coloured glazed tiles complete in all respect.	Sqm	57.16	4962.16392	283637
423	2	P/F W.C i/c S.Trap 102mm dia.	No	3	8016.517632	24050
424	3	P/F Flushing cistern of best quality.	No	3	4000	12000
425	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
426	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	5	1156.448568	5782
427	6	P/F Wash hand basin complete	No	3	10737.72192	32213
428	7	P/F Commode	No	1	15000	15000
429	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
430	9	P/F Looking glass set complete	No	3	9930.983928	29793
431	10	Dismentling of P.C.C(1:4:8) complete	Cum	27.12	6182.68632	167674

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
432	11	P/L P.C.C(1:4:8) complete	Cum	27.12	14014.501104	380073
433	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417
434	13	P/L PVC pipe class D 100mm dia.	Mtr	10	2388.71616	23887
435	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
436	15	P/L G.I or W.I pipe.				
437		19mm dia	Mtr	10	806.321088	8063
438	16	P/L PPRC handle valve.				
439		19mm dia	No	2	1578.872952	3158
440	C	UPGRADATION OF SDO & COMPLAINT CENTER				
441	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
442	2	P/F Wall Pannelling complete	Sft	417	150	62550
443	3	P/F SMD lights 3" complete	No	8	300	2400
444	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
445	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
446	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
447	7	P/F Roller blinder Complete	Sft	84	300	25200
448	8	P/F wooden almirah without boxing complete.	Sqm	5.02	6147.263856	30859

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
449	9	Removing of old tile	Sqm	38.48	215.884392	8307
450	10	P/L Tile flooring complete	Sqm	38.48	5147.944968	198093
451	D	FURNITURE FOR COMPLAINT CENTER				
452	1	P/Supplying Revolving chairs	No	2	15500	31000
453	2	P/Supplyinig Center Tables	No	1	14500	14500
454	3	P/Supplying Single Sofa	No	5	6500	32500
455	4	P/F Steel bench 3 seater	No	2	25000	50000
456	5	P/Supplying Water Dispansor	No	1	35500	35500
457	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
458	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
459	8a	Bore at Kahna Nahu				
460		Boring of submercible				
461	1	Boring of tubwell 150 mm dia.				
462	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
463	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
464	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
465	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
466	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
467	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
468	i	125 mm dia.	Mtr	22.01	3952.46556	86994
469	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
470	6	P/installation of submercible pump 2" delivery 5.5HPmotor complete in all respect.	No	1	85000	85000
471	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
472	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
473	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
474	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
475	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944

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Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
476	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
477	13	P.c.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
478	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
479	15	P/F Non Return valve 50mm dia.	No	1	8000	8000
480	8b	Bore at Old Kot Lakhpat				
481		Boring of submercible				
482	1	Boring of tubwell 150 mm dia.				
483	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
484	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
485	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
486	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
487	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
488	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
489	i	125 mm dia.	Mtr	22.01	3952.46556	86994
490	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025
491	6	P/installation of submercible pump 2" delivery 5.5HPmotor complete in all respect.	No	1	85000	85000
492	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
493	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
494	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
495	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
496	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
497	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
498	13	P.c.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
499	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
500	15	P/F Non Return valve 50mm dia.	No	1	8000	8000
501	8c	Bore at Dera Chahal				
502		Boring of submercible				
503	1	Boring of tubwell 150 mm dia.				
504	i	0 to 30Mtr depth.	Mtr	35	4565.213808	159782
505	ii	30 to 60 Mter depth.	Mtr	35	6917.616192	242117
506	iii	60 to 90 Mter depth.	Mtr	35	10550.575152	369270
507	2	P/L PVC blind pipe 125mm dia D class.	Mtr	60.97	4057.568496	247390
508	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	22.01	1781.574552	39212
509	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
510	i	125 mm dia.	Mtr	22.01	3952.46556	86994
511	5	P/L PVC pipe Class D-50mm dia i/c sockets and solution etc.	Mtr	45.73	875.239632	40025

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
512	6	P/installation of submercible pump 2" delivery 5.5HPmotor complete in all respect.	No	1	85000	85000
513	7	P/F G.I pipe 50mm dia.	Mtr	25	2066.55	51664
514	8	P/F peet valve 50mm dia.	No	1	5325.632328	5326
515	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	75	430.532448	32290
516	10	Pacca brick work in (1.3) otherthan building.	Cum	0.25	18458.812752	4615
517	11	Cement plaster (1:3) 13mm thick.	Sqm	1.67	565.19244	944
518	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	1	39121.236288	39121
519	13	P.c.C (1:2:4) in foundation and plinth.	Cum	1.49	17630.841408	26270
520	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	44.02	1157.656152	50960
521	15	P/F Non Return valve 50mm dia.	No	1	8000	8000
522	9	AM(O) Altaf Colony				
523	A	Renovation Of Building				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
524	1	Distempering 2 coats.	Sqm	532.9	152.270592	81145
525	2	Painting to doors and windows on old surface 2 coats.	Sqm	126.67	525.37092	66549
526	3	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	254.51	356.66856	90776
527	4	White washing 2 coats.	Sqm	197.83	85.82472	16979
528	5	Scraping old distemper.	Sqm	177.63	129.52776	23008
529	6	P/F Mortice lock.	No	7	2152.604736	15068
530	7	P/F Door closer single action.	No	2	10370.472624	20741
531	8	P/F flush door as per standard desing.	Sqm	7.81	9104.119536	71103
532	9	P/F wooden alimirah as per standard desing.	Sqm	15.89	6147.263856	97680
533	10	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	15.79	3343.196304	52789
534	11	Repair of Steel windows.	No	6	3000	18000
535	12	Repair of flush door	No	6	2500	15000
536	13	Repair of of Wooden Almirah	No	2	2500	5000
537	14	P/F Ceiling fan 56" size	No	8	9557.538576	76460
538	15	P/F Breaket fan 18" size	No	2	7683.727608	15367

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
539	16	P/F Led bulb 24watt	No	15	450	6750
540	17	P/F LED light 40watt	No	8	1400	11200
541	18	Wiring for main and sub main 7/0.29	Mtr	30	263.36832	7901
542	19	Wiring for main and sub main 7/0.44	Mtr	20	530.215632	10604
543	20	Wiring light or fan point 3/0.29	No	8	3150.270384	25202
544	21	P/F 3PIN 15amp power plug	No	3	734.383584	2203
545	22	P/F 3pin 5 amp wall socket	No	3	464.546064	1394
546	23	Removing of cement plaster & replaster	Sqm	36.27	544.260984	19740
547	24	Grouting on roof(1:5)	Sqm	210.15	434.37084	91283
548	25	P/F Switch plates	No	8	750	6000
549	26	P/F circuit breaker 16/20 amp	No	6	750	4500
550	27	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
551	28	P/F Stainless Steel Railing	Mtr	4.27	12635.454552	53953
552	29	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
553	30	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
554	31	Rubbing & Polishing Old Marble Flooring	Sqm	197.83	435.9522	86244
555	32	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
556	33	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
557	34	P/F Wheel Chair For Disable Person	No	1	15000	15000
558	35	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000
559	36	Termite Proofing complete	Hole	100	307.962672	30796
560	B	UPGRADATION OF COMMON & SDO WASH ROOMS				
561	1	P/L glazed tile flooring complete as per specifications.	Sqm	42.89	4962.16392	212827
562	2	P/F Exaust Fan 12"	No	2	5708.623344	11417

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
563	3	P/F W.C i/c s.trap 102mm dia.	No	2	7809.718872	15619
564	4	P/F wash hand basin i/c padistal with all respect.	No	2	12794.467488	25589
565	5	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	2	12750.50568	25501
566	6	P/F shower rose 13mm thick.	No	3	901.504584	2705
567	7	P/F single pillor cock 13mm thick.	No	3	1230.413088	3691
568	8	P/L PPRC handle valve.				
569		19mm dia	No	1	1253.400312	1253
570		13mm dia	No	1	1578.872952	1579
571	9	Removing of old tiles	Sqm	42.89	215.884392	9259
572	10	P/F Flushing Cistern best quality	No	2	4559.765304	9120
573	11	P/F C.P bib tap 13mm	No	5	1184.984928	5925
574	12	P/F commode	No	1	18497.52732	18498
575	13	P/F C.P stop cock 13mm	No	4	1106.247576	4425
576	C	UPGRADATION OF SDO ROOM & COMPLAINT CENTER				
577	1	Removing of old tile	Sqm	20.82	215.884392	4495

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
578	2	P/L Tile flooring complete	Sqm	20.82	5147.944968	107180
579	3	P/F Roof ceiling	Sqm	36.43	2255.723784	82176
580	4	P/F Wall paneling complete	Sft	976	150	146400
581	5	P/F Ceiling light 2X2	No	5	6000	30000
582	6	P/F Ceiling fan 2X2	No	4	4500	18000
583	7	P/F SMD Light 3"	No	6	300	1800
584	8	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
585	9	P/F roller blinder complete	Sft	84	300	25200
586	D	FURNITURE FOR COMPLAINT CENTER AND AM (O) ROOM				
587	1	P/Supplying Revolving chairs	No	2	15500	31000
588	2	P/Supplyinig Center Tables	No	1	14500	14500
589	3	P/Supplying Single Sofa	No	7	6500	45500
590	4	P/F Steel bench 3 seater	No	3	25000	75000
591	5	P/Supplying Water Dispansor	No	2	35500	71000
592	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
593	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
594	10	D.M & R.O Civil Line				
595	A	3No Additional bed room				
596	1	Dismentling of tile Roofing	Sqm	51.8	256.223448	13272
597	2	P.C.C (1:4:8) in foundation of building.	Cum	5.83	14014.501104	81705
598	3	Pacca brick work in 2nd floor (1:5) complete.	Cum	26.85	19888.721592	534012
599	4	R.C.C (1:2:4) complete as per specification.	Cum	21.35	34951.707504	746219
600	5	P/F steel deformed 40,000 psi complete as per specification.	Kg	2111.14	393.988656	831765
601	6	P/L single layer of burnt clay tiles 229x229x38mm laid over 100mm erth and 25m mud plaster without bhosa complete.	Sqm	75.12	2064.436728	155080
602	7	P/L polithin sheet 0.2mm thick complete.	Sqm	75.12	117.322536	8813
603	8	Cement plaster (1:4) 13mm thick.	Sqm	224.11	544.1316	121945
604	9	P/F flush door as per standard size complete.	Sqm	7.81	9104.119536	71103
605	10	P/F steel bent matel fram 9" thick wall.	No	4	9221.442072	36886

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
606	11	P/F open able window i/c grill wire gauze complete with steel safety grill	Sqm	10.69	24284.787384	259604
607	12	P/F mortice lock.	No	4	2152.604736	8610
608	13	P/L Marble flooring 13mm complete in all respect.	Sqm	59.03	2370	139901
609	14	Preparing surface of painting of doors and windows any type on new surface 3 coats.	Sqm	36.99	899.9376	33289
610	15	Distempering 3 coats.	Sqm	187.17	152.270592	28500
611	16	Preparing surface of weather sheild 2 coats.	Sqm	187.17	178.33428	33379
612	17	P/F rain water down pipe 100mm dia i/c paint.	Mtr	10.67	5646.015864	60243
613	18	Rainwater down pipe cast iron heads fixed in place i/c cost of clamps hold fast and painting.	No	1	2052.82092	2053
614	19	Shoes,bends or offsets for cast iron rain water downpipe i/c fixing and painting.	No	1	2273.679408	2274
615	20	Wiring light or fan point wit PVC wire 3/0.29.	No	10	4371.511584	43715
616	21	P/F 3pin 15Amp power plug.	No	4	734.383584	2938
617	22	Wiring for main and sub main with PVC insulated wire 7/0.44 2 wire.	Mtr	60	445.713504	26743
618	24	P/F 3pin 5amp plug socket.	No	4	464.546064	1858

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
619	25	P/F Wooden almirah as per sandard design.	Sqm	21.19	9113.492688	193115
620	26	P/F Ceiling fans 56" size	No	5	9557.538576	47788
621	27	P/F Led Tube Light 40watt complete	No	6	1500	9000
622	28	P/F Led Bulb i/c holder complete in all respect	No	10	500	5000
623	29	P/F Roller Blinder complete	Sft	348	300	104400
624	30	Dismentling of R.c.c complete	Cum	3.01	10116.67872	30451
625	31	Removing Of old fiber Glass shed	Job	1	5000	5000
626	32	P/F Kitchen Cabinet Ground+floor	Sqm	6.13	13158.266544	80660
627	33	P/F Stainless Steel Sink	No	1	9898.077264	9898
628	34	P/F Sink Mixture complete	No	1	3724.016544	3724
629	35	P/L G.I or W.I pipe.				
630		19mm dia	Mtr	15	806.321088	12095
631	36	P/L PPRC handle valve.				
632		19mm dia	No	1	1578.872952	1579
633	37	P/F Marble Slab 19mm thick	Sqm	3.07	12714.019392	39032
634	B	Wash Rooms No 1				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
635	1	Excavation in foundation of building,bridges and other structures i/c dibbing dressing lead upto 30M and lift upt 1.5M.	Cum	3.79	612.13008	2320
636	2	P.C.C (1:4:8) in foundation of building.	Cum	1.17	14014.501104	16397
637	3	Pacca brick work in foundation & plinth (1:6).	Cum	2.78	16652.698368	46295
638	4	D.P.C 38mm thick (1:2:4) complete in all respect.	Sqm	1.71	1296.945216	2218
639	5	Pacca brick work other than building (1:4) .	Cum	2.6	18100.476576	47061
640	6	R.C.C (1:2:4) complete as per specification.	Cum	0.47	34951.707504	16427
641	7	P/F steel deformed 40,000 psi complete as per specification.	Kg	45.6	393.988656	17966
642	8	P/L single layer of burnt clay tiles 229x229x38mm laid over 100mm erth and 25m mud plaster without bhosa complete.	Sqm	3.83	2064.436728	7907
643	9	P/L polithin sheet 0.2mm thick complete.	Sqm	3.83	117.322536	449
644	10	Cement plaster (1:4) 13mm thick.	Sqm	57.99	544.1316	31554
645	11	P/F flush door as per standard size complete.	Sqm	1.63	9104.119536	14840
646	12	P/F steel bent matel fram 9" thick wall.	No	1	9221.442072	9221
647	13	P/F open able window i/c grill wire gauze complete.	Sqm	0.37	24284.787384	8985

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
648	14	P/F mortice lock.	No	1	2152.604736	2153
649	15	P/L coloured glazed tiles complete as pe specification.	Sqm	12.94	5239.160688	67795
650	16	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	1	8529.323928	8529
651	17	P/F W.C indian patteran squating type complete as per specification.	No	1	7809.718872	7810
652	18	P/F flushing cistern complete in all respect.	No	1	4559.765304	4560
653	19	P/F wash hand basin i/c padistal with all respect.	No	1	12794.467488	12794
654	20	P/F rubber connection,PVC bend,PVC pipe & waste couplin,stop cock.	No	2	2136.676128	4273
655	21	P/F floor trap.	No	1	1156.448568	1156
656	22	P/L PVC pipe class D 100mm dia.	Mtr	5	3556.032984	17780
657		50mm dia.	Mtr	8	1056.85164	8455
658	23	P/F G.I pipe 19mm dia.	Mtr	15	606.566568	9098
659	24	P/F Gun matel or peet valve 19mm dia.	No	2	1253.400312	2507
660	25	P/F shower set complete as per specifications.	No	1	7793.315856	7793

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
661	26	Wiring for light or fan point with PVC insulated wire 3/0.29.	No	2	4371.511584	8743
662	27	P/L topping of cement concrete (1:2:4) 40mm thick.	Sqm	2.72	1007.656968	2741
663	28	P/F C.P bib tap 13mm dia.	No	2	1184.984928	2370
664	29	Preparing surface of painting of doors and windows any type on new surface 3 coats.	Sqm	7.76	899.9376	6984
665	30	Distempering 2 coats.	Sqm	20.45	152.270592	3114
666	31	Weather shield 2 coats.	Sqm	31.22	178.33428	5568
667	32	P/F rain water down pipe 100mm dia i/c paint.	Mtr	3.65	5646.015864	20608
668	33	Rainwater down pipe cast iron heads fixed in place i/c cost of clamps hold fast and painting.	No	1	2052.82092	2053
669	34	Shoes,bends or offsets for cast iron rain water downpipe i/c fixing and painting.	No	1	2273.679408	2274
670	35	P/F exhaust fan 12" size.	No	1	5708.623344	5709
671	36	P/F single tube light set.	No	1	1043.6976	1044
672	37	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	347.999832	5220

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
673	38	Filling wattering ramming of earth under floor with extra lead upto 15KM.	Cum	0.83	1019.790312	846
674	39	P/F Eurpean typ W.C i/c Seat covers.	No	1	18497.52732	18498
675	C	Wash Rooms No 2				
676	1	Excavation in foundation of building,bridges and other structures i/c dibbing dressing lead upto 30M and lift upt 1.5M.	Cum	3.79	612.13008	2320
677	2	P.C.C (1:4:8) in foundation of building.	Cum	1.17	14014.501104	16397
678	3	Pacca brick work in foundation & plinth (1:6).	Cum	2.78	16652.698368	46295
679	4	D.P.C 38mm thick (1:2:4) complete in all respect.	Sqm	1.71	1296.945216	2218
680	5	Pacca brick work other than building (1:4) .	Cum	2.6	18100.476576	47061
681	6	R.C.C (1:2:4) complete as per specification.	Cum	0.47	34951.707504	16427
682	7	P/F steel deformed 40,000 psi complete as per specification.	Kg	37.6	393.988656	14814
683	8	P/L single layer of burnt clay tiles 229x229x38mm laid over 100mm erth and 25m mud plaster without bhosa complete.	Sqm	3.83	2064.436728	7907
684	9	P/L polithin sheet 0.2mm thick complete.	Sqm	3.83	117.322536	449
685	10	Cement plaster (1:4) 13mm thick.	Sqm	57.99	544.1316	31554

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
686	11	P/F flush door as per standard size complete.	Sqm	1.63	9104.119536	14840
687	12	P/F steel bent matel fram 9" thick wall.	No	1	9221.442072	9221
688	13	P/F open able window i/c grill wire gauze complete.	Sqm	0.37	24284.787384	8985
689	14	P/F mortice lock.	No	1	2152.604736	2153
690	15	P/L coloured glazed tiles complete as pe specification.	Sqm	12.94	5239.160688	67795
691	16	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	1	8529.323928	8529
692	17	P/F W.C indian patteran squating type complete as per specification.	No	1	7809.718872	7810
693	18	P/F flushing cistern complete in all respect.	No	1	4559.765304	4560
694	19	P/F wash hand basin i/c padistal with all respect.	No	1	12794.467488	12794
695	20	P/F rubber connection,PVC bend,PVC pipe & waste couplin,stop cock.	No	2	2136.676128	4273
696	21	P/F floor trap.	No	1	1156.448568	1156
697	22	P/L PVC pipe class D 100mm dia.	Mtr	5	3556.032984	17780
698		50mm dia.	Mtr	8	1056.85164	8455

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
699	23	P/F G.I pipe 19mm dia.	Mtr	15	606.566568	9098
700	24	P/F Gun matel or peet valve 19mm dia.	No	2	1253.400312	2507
701	25	P/F shower set complete as per specifications.	No	1	7793.315856	7793
702	26	Wiring for light or fan point with PVC insulated wire 3/0.29.	No	2	4371.511584	8743
703	27	P/L topping of cement concrete (1:2:4) 40mm thick.	Sqm	2.72	1007.656968	2741
704	28	P/F C.P bib tap 13mm dia.	No	2	1184.984928	2370
705	29	Preparing surface of painting of doors and windows any type on new surface 3 coats.	Sqm	7.76	899.9376	6984
706	30	Distempering 2 coats.	Sqm	20.45	152.270592	3114
707	31	Weather shield 2 coats.	Sqm	31.22	178.33428	5568
708	32	P/F rain water down pipe 100mm dia i/c paint.	Mtr	3.65	5646.015864	20608
709	33	Rainwater down pipe cast iron heads fixed in place i/c cost of clamps hold fast and painting.	No	1	2052.82092	2053
710	34	Shoes,bends or offsets for cast iron rain water downpipe i/c fixing and painting.	No	1	2273.679408	2274
711	35	P/F exhaust fan 12" size.	No	1	5708.623344	5709

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
712	36	P/F single tube light set.	No	1	1043.6976	1044
713	37	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	15	347.999832	5220
714	38	Filling wattering ramming of earth under floor with extra lead upto 15KM.	Cum	0.83	1019.790312	846
715	39	P/F Eurpean typ W.C i/c Seat covers.	No	1	18497.52732	18498
716	C	Allied Works				
717	1	P.C.C (1:4:8) in foundation of building.	Cum	34.77	14014.501104	487284
718	2	Topping Of cement concrete 1:2:4 complete 75mm thick	Sqm	230.467	1664.95644	383718
719	3	Pacca Brick work Other than building	Cum	1.21	17331.288696	20971
720	4	P/L White Glazed tile complete	Sqm	7.06	4962.16392	35033
721	5	P/F C.p bib Tap complete	No	3	1184.984928	3555
722	6	P/F Fiber Glass shed 3ply complete	Sqm	16.73	9856.314984	164896
723	7	P/F Ceiling fan 56" size complete	No	8	9557.538576	76460
724	8	P/F Bracket Fan 18" complete	No	6	7464.0192	44784
725	9	P/L Different Types of Flower Plants 3Ft height	No	12	3000	36000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
726	10	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	No	1	50000	50000
727	11	Earthing Bore in all Office	No	6	60000	360000
728		Deduction				
729		Old Fans	No	47	-1200	-56400
730		Old Exhast Fan	No	26	-700	-18200
					GRAND TOTAL:	Rs39,978,845.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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]		

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.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 **0.10%** to **10.00%** 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 **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, 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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy.

The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.:***P83872***

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids (*P83872*)** 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: ……

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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}

Annexure

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped;otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 132)

Annexure B: Special Stipulation

The Special Stipulationmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 134)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deductionmust be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 136)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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(PPRA)
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Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83872

Name of work: Upgradation & special repair of XEN/ RO Aziz Bhatti, Old Kot Lakhpat, Civil Line, AM(O) Guldashat Town , Walton Road, Ismail Nagar , Hamza Town, Kahna Nau, Nishter Town, Altaf Colony & water supply at 3 different grids.

To:

Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____ _____and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ _____ drawn in your favor or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.

8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____day of _____, 2026

Signature _____

in the capacity of _____duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Capitals)

(Seal)

Address

_____

_____

_____

Witness:

(Signature) _____

Name: _____

Address: _____

_____

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ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable

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Item No.	Description	Unit	Quantity	Rate		Amount
Deduction						
	Old Fans	No	47.00	-1,200.00		-56,400.00
	Old Exhast Fan	No	26.00	-700.00		-18,200.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS