Request for Proposal

Revamping / Renovation of Aiwan-e-Nawdrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi. (Consultancy Services)

National

Single Stage-Two Envelope

November 20, 2026

Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)),Assistant Executive Engineer
Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).
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PROCUREMENT NOTICE

PROCUREMENT OF CONSULTANCY SERVICES

1. The **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB))** has reserved Funds for the procurement planned for FY **2026-27**. The **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the consultancy services of "**Revamping / Renovation of Aiwan-e-Nawdrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi.**" with the reference of **"P201867"**

2. The **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB))** invites RFP through **EPADS v2.0** from eligible Bidders registered on **EPADS v2.0** for provision of Consultancy Services.

3. **Single Stage-Two Envelope** Procedure of Principal Method of Procurement (i.e. Open Competitive Bidding) will be used by adopting **Quality and Cost Based Selection (QCBS)**Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, and Instructions issued by the Authority (from time to time).

4. All proposals must be accompanied by a Bid Security described in Bid Security Section in Bidding Document in the form of **Bid Security Not Applicable** or Bid Securing Declaration on the prescribed format described.

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/201867**.

6. The RFP, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, November 30, 2026 11:00 AM**. Proposals will be opened on the same day at **Monday, November 30, 2026 11:30 AM**. Manual submission of RFPs

shall not be entertained. Those consultants/Firm 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 registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc**

In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and also available on **EPADS v2.0** as well as Authority's website at (**www.ppra.gov.pk**).

Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)), Assistant Executive Engineer
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Instructions to Bidders

A. General Provisions

1. **Introduction**

1.1. The Procuring Agency named in the Data Sheet intends to select a consultant, in accordance with the method of selection specified in the Data Sheet. The eligible Consultants are invited to submit a proposal, as specified in the Data Sheet, for consulting services required for the assignment named in the Data Sheet.

1.2. The Consultants should familiarize themselves with the local conditions and take them into account in preparing their Proposals, including attending a pre-proposal conference if one is specified in the Data Sheet. Attending any such pre-proposal conference is optional and is at the Consultants' expense.

1.3. The Procuring Agency will timely provide, at no cost to the Consultants, the inputs, relevant project data, and reports required for the preparation of the Consultant's Proposal as specified in the Data Sheet.

2. **Corrupt and Fraudulent Practices**

2.1. The procuring agencies and the consultant are required to compliance Procurement Regulatory Framework in regard to corrupt and fraudulent practices as defined under Rule 2(x) of the Public Procurement Rules 2026.

B. Preparation of Proposals

3. **General Considerations**

3.1. In preparing the Proposal, the Consultant is expected to examine the RFP in detail. Material deficiencies in providing the information requested in the RFP may result in rejection of the Proposal.

4. **Language**

5. The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Consultant and the Procuring Agency, shall

be written in the language(s) specified in the Data Sheet.

Documents Comprising the Proposal

5.1. The Proposal shall comprise the documents and forms listed in the Data Sheet.

6. **Only One Proposal**

6.1. The Consultant (including the individual members of any Joint Venture) shall submit only one Proposal, either in its own name or as part of a Joint Venture in another Proposal. If a Consultant, including any Joint Venture member, submits or participates in more than one proposal, all such proposals shall be disqualified and rejected. This does not, however, preclude a Sub-consultant, or the Consultant's staff from participating as Key Experts and Non-Key Experts in more than one Proposal when circumstances justify and if stated in the **Data Sheet** and subject to regulatory instructions, if any.

7. **Proposal Validity**

7.1. Proposals shall remain valid for the period specified in the Data Sheet after the Proposal submission deadline prescribed by the Procuring Agency (PA). To ensure the validity of proposal, it shall contain bid security or bid Securing declaration as a complementary bid securing instrument having the validity twenty-eight days more than the bid validity period.

7.2. During this period, the Consultant shall maintain its original Proposal without any change, including the availability of the Key Experts, the proposed rates and the total price.

7.3. If it is established that any Key Expert nominated in the Consultant's Proposal was not available at the time of Proposal submission or was included in the Proposal without his/her confirmation, such Proposal shall be disqualified and rejected for further evaluation, and may be subject to blacklisting and debarment in accordance with Clause 5 of this ITC.

7.4. **Extension of Validity Period**

7.4.1. If considered necessary, an extension in the bid validity can be made in accordance with the provision of public procurement rules, 2026 or any instructions issued in this regard.

8. **Bid security/Bid Securing Declaration**

8.1. The consultant shall submit bid security in the form and amount specified by the procuring agency before the submission deadline. Provided that in case where the procuring agency does not require the bid security, the bidder shall submit bid securing declaration on the format prescribed by the Authority in Standard Procurement Documents.

8.2. Any Proposal not accompanied by a Bid Security or Bid Securing Declaration shall be rejected by the Procuring Agency as non-responsive.

8.3. The Bid Securing Declaration of a joint venture must be in the name of the joint venture submitting the Proposal indicating all the members are jointly and severely responsible.

8.4. The successful Consultant’s Bid Securing Declaration will be discharged upon the signing the contract with the Successful Consultant, and furnishing the performance security

9. C**larification and Amendment of RFP**

9.1. The Consultant may request a clarification of any part of the RFP during the period indicated in the Data Sheet before three days prior to the Proposals’ submission deadline through **EPADS v2.0** only. The Procuring Agency will respond to the same through **EPADS v2.0**. Should the Procuring Agency deem it necessary to amend the RFP as a result of a clarification or at its own initiative, it shall do so following the procedure described below:

9.1.1. At any time before the proposal submission deadline, the Procuring Agency may amend the RFP by issuing an amendment through **EPADS v2.0**.

9.1.2. If the amendment is substantial, the Procuring Agency may extend the proposal submission deadline to give the Consultants reasonable time to take an amendment into account in their Proposals.

9.2. The Consultant who has already submitted the proposal prior to any amendments in the RFP, may submit a modified Proposal based on the respective amendment in the RFP at any time prior to the proposal submission deadline. No modifications to the Technical or Financial Proposal shall be accepted after the deadline.

10. **Preparation of Proposals – Specific Considerations**

10.1. While preparing the Proposal, the Consultant must give particular attention to the following:

10.1.1. The Procuring Agency may indicate in the Data Sheet the estimated Key Experts' time input (expressed in person-month) or the Procuring Agency's estimated total cost of the assignment, but not both. This estimate is indicative and the Proposal shall be based on the Consultant's own estimates for the same.

10.1.2. If stated in the Data Sheet, the Consultant shall include in its Proposal at least the same time input (in the same unit as indicated in the Data Sheet) of Key Experts, failing which the Financial Proposal will be adjusted for the purpose of comparison of proposals and decision for award in accordance with the procedure in the Data Sheet.

10.1.3. For assignments under the Fixed-Budget selection method, the estimated Key Experts' time input is not disclosed. Total available budget, with an indication whether it is inclusive or exclusive of taxes, is given in the Data Sheet, and the Financial Proposal shall not exceed this budget.

10.1.4. The proposal may be subject to price adjustment in accordance with Data sheet and formula specified.

11. **Financial Proposal**

11.1. The Financial Proposal shall be prepared using the Standard Forms provided in the RFP. It shall list all costs associated with the assignment, including (a) remuneration for Key Experts and Non-Key Experts, (b) reimbursable expenses indicated in the Data Sheet.

12. **Taxes**

12.1. The proposal submitted shall be inclusive of all the taxes unless otherwise stated in the Data Sheet. The Consultant and its Sub-consultants and Experts are responsible for meeting all tax liabilities arising out of the Contract unless stated otherwise in the Data Sheet. Information on taxes in the Procuring Agency's country is provided in the Data Sheet.

13. **Currency of Proposal**

13.1. The Consultant may express the price for its Services in the currency or currencies as stated in the Data Sheet. If indicated in the Data Sheet, the portion of the price representing local cost shall be stated in the national currency. Payment shall also be made in the currency specified in the data sheet or condition of the contract.

C. Submission, Opening and Evaluation

14. **Submission/withdrawal of Proposals**

14.1. The Consultant shall submit proposal through **EPADS v2.0** before the submission deadline.

14.2. A Proposal submitted by a Joint Venture shall be submitted through **EPADS v2.0** from the account of Lead Member. Reference to the EPADS account of all the JV Member shall be provided along with the proposal. Incase any of Member is not registered on the **EPADS v2.0**, may be registered on the **EPADS v2.0** or all his credential shall be provided along with the proposal for the evaluation of the procuring agency. JV agreement signed by all the members shall also be provided along with the proposal.

14.3. A Consultant may withdraw its Proposal after it has been submitted before the submission deadline.

15. **Opening of Proposal**

15.1. The Procuring Agency will open all Proposal though **EPADS v2.0**.

15.2. Financial Proposal, will remain unopened till the prescribed financial Proposal opening date.

16. **Evaluation of Technical Proposals**

16.1. The Procuring Agency's evaluation committee shall evaluate the Technical Proposals on the basis of their responsiveness to the Terms of Reference and the RFP, applying the evaluation criteria, sub-criteria, and point system specified in the Data Sheet. Each responsive Proposal will be given a technical score. A Proposal shall be rejected at this stage if it does not respond to important aspects of the RFP or if it fails to achieve the minimum technical score indicated in the Data Sheet.

17. **Opening of Financial Proposals**

17.1. After the technical evaluation is completed, the Procuring Agency shall issue the Technical Evaluation Report containing all the information regarding responsiveness or non-responsiveness of the consultant along with the technical scores (if any). The Procuring shall notify those Consultants that have achieved the minimum overall technical score and inform them of the date andtime for the opening of the Financial Proposals.

17.2. The Financial Proposals shall be opened and evaluated through **EPADS v2.0.**

18. **Correction of Errors**

18.1. Activities and items described in the Technical Proposal but not priced in the Financial Proposal, shall be assumed to be included in the prices of other activities or items, and no corrections are made to the Financial Proposal.

18.2. The Procuring Agency's evaluation committee will

(a) correct any computational or arithmetical errors, and

(b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Financial Proposals in indicating quantities of input, the Technical Proposal prevails and the Procuring Agency's evaluation committee shall correct the quantification indicated in the Financial Proposal so as to make it consistent with that indicated in the Technical Proposal, apply the relevant unit price included in the Financial Proposal to the corrected quantity, and correct the total Proposal cost.

19. **Conversion to Single Currency**

19.1. For the evaluation purposes, prices shall be converted to a single currency using the selling rates of exchange, source and date indicated in the Data Sheet.

20. **Selection Technique**

20.1. **Quality and Cost Based Selection**

In the case of QCBS, the total score is calculated by weighting the technical and financial scores and adding them as per the formula and instructions in the Data Sheet. The Consultant achieving the highest combined technical and financial score will be invited for negotiations.

20.2. **Fixed-Budget Selection (FBS)**

20.2.1. In the case of FBS, those Proposals that exceed the budget indicated in the Data Sheet shall be rejected.

20.2.2. The Procuring Agency will select the Consultant that submitted the highest-ranked Technical Proposal that does not exceed the budget indicated in the RFP, and invite such Consultant to negotiate the Contract.

20.3. **Least-Cost Selection.**

In the case of Least-Cost Selection (LCS), the Procuring Agency will select the Consultant with the lowest evaluated total price among those consultants that achieved the minimum technical score, and invite such Consultant for discussion on technical issues, without changing the cost and scope of services.

D. Negotiations and Award

21. **Negotiations**

21.1. The negotiations will be held at the date and address indicated in the Data Sheet with the Consultant's representative(s) who must have written power of attorney to negotiate and sign a Contract on behalf of the Consultant.

21.2. The negotiations include discussions of the Terms of Reference (TORs), the proposed methodology, the Procuring Agency's inputs, the special conditions of the Contract, and finalizing the "Description of Services" part of the Contract. These discussions shall not alter the original scope of services under the TORs or the terms of the contract, lest the quality of the final product, its price, or the relevance of the initial evaluation be affected.

22. **Availability of Key Experts**

22.1. The invited Consultant shall confirm the availability of all Key Experts included in the Proposal as a pre-requisite to the negotiations, or, if applicable, a replacement in accordance with Clauses of ITC. Failure to confirm the Key Experts' availability may result in the rejection of the Consultant's Proposal and the Procuring Agency proceeding to negotiate the Contract with the next-ranked Consultant.

22.2. Notwithstanding the above, the substitution of Key Experts at the negotiations may be considered if due solely to circumstances outside the reasonable control of and not foreseeable by the Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall offer a substitute Key Expert within the period of time specified in the letter

of invitation to negotiate the Contract, who shall have equivalent or better qualifications and experience than the original candidate.

23. **Award of Contract**

23.1. The Procuring Agency will award the Contract to the Consultant whose Proposal has been determined to be substantially responsive to the RFP Documents and who has been declared as Successful Consultant, provided that the same is not in conflict with any other law or policy of the Federal Government

24. **Grievance Redressal Mechanism**

24.1. Grievance shall be redressed in accordance with procedure and mechanism defined under Rule 65 of the Public Procurement Rules, 2026 and Redressal of Grievance regulations.

25. **Mechanism of Blacklisting**

25.1. The Blacklisting shall be carried out in accordance with provision of Rule 25 of the Public Procurement Rules, 2026 and for Procedure of Filing and Disposal of Review Petition under Rule 19 (3), 2021, to be read with the Regulations on "Mechanism for Blacklisting and Debarment of Bidders or Contractors Regulations, 2024".

26. **Environmental objectives**

26.1. As per Rule 64 of Public Procurement Rules, 2026, The procuring agency may seek to procure services with a reduced environmental impact throughout their life cycle when compared to services with the same primary function that may otherwise be procured

Bid Data Sheet

Proposal Data Sheet (BDS)

The following specific data for the procurement of Consultancy Services 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. General

BDS Clause Number 1
ITB Number 1.1

Name of Procuring Agency: **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB))**

The subject of procurement is: **Revamping / Renovation of Aiwan-e-Nawdrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi.**

Financial year for the operations of the Procuring Agency: **2026-27**

Name and identification number of the Contract: **P201867**

BDS Clause Number 2
ITB Number 1.2 & 9.1

The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, November 27, 2026
Pre-Bid Meeting: Tuesday, November 24, 2026 11:00 AM
Venue: Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5.

B. Preparation of Proposals

BDS Clause Number 3
ITB Number 4.1

The language of the proposals is: **English**

BDS Clause Number 4
ITB Number 6.1

Participation of Sub-consultants, Key Experts and Non-Key Experts in more than one Proposal is permissible? **Yes**

BDS Clause Number 5
ITB Number 7.1

Proposals shall be valid until **180 Days**

BDS Clause Number 6
ITB Number 9.1

List of documents required along with the bid:

1. Bid Securing Declaration must be submitted on Rs.100/- Court Stamp Paper.

BDS Clause Number 7
ITB Number 10.2

The Consultant's Proposal must include the minimum Key Experts' time-input of _____person-months.

For the evaluation and comparison of Proposals only: if a Proposal includes less than the required minimum time-input, the missing time-input (expressed in person-month) is calculated as follows:

The missing time-input is multiplied by the highest remuneration rate for a Key Expert in the Consultant's Proposal and added to the total remuneration amount. Proposals that quoted higher than the required minimum of time-input will not be adjusted.]

BDS Clause Number 8
ITB Number 10.5

The price shall be **Fixed**.

Price schedule will be provided according to the format defined and acquired. see section price schedule.

BDS Clause Number 9
ITB Number 11.1

The qualification criteria to establish the supply / production capability of the bidder.

see Eligibility Criteria

BDS Clause Number 10
ITB Number 7.6
Services and Their related documents:
See section Required Services and ToR

C. Submission, Opening and Evaluation

BDS Clause Number 11
ITB Number 8.1 & 8.2

The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
Instrument of Bid Security Shall be in the Name of : **Quaid-i-Azam Mazar Management Board**
The Bid Security shall be in the form of:

BDS Clause Number 12
ITB Number 13.1

Currency of the Bids shall be : **PKR**

BDS Clause Number 13
ITB Number 14.1

Proposal shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;

Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).

Bids that are not submitted on EPADS v2.0 shall be disqualified.

The deadline for Bids submission is: **Monday, November 30, 2026 11:00 AM**

BDS Clause Number 14
ITB Number 15.1

The Bids opening shall take place on **EPADS v2.0**.

Day *: **Monday***

Date: ***Monday, November 30, 2026***

Time *: **11:30 AM***

BDS Clause Number 15
ITB Number 20

Selection technique adopted will be: **Quality and Cost Based Selection (QCBS)**
see Evaluation Criteria

F. Negotiation and Award

BDS Clause Number 16
ITB Number 21.5

The Performance guarantee shall: **2.00%**.

The Performance Guarantee shall be acceptable in the form of: **Pay Order**

G. Review of Procurement Decisions

BDS Clause Number 17
ITB Number 24.1

Grievence against this procurement shall be submitted online on **EPADS v2.0**.

Eligibility Criteria

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

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

Eligibility Criteria	Document
As per PPRA Regulations. Bidder must be on Active Tax Payer's List (ATL) of I.Tax and Sindh Sales Tax.	No
Upload the latest ATL Certificate in respect of I.Tax.	Yes
Upload the latest ATL Certificate in respect of SST.	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
80	20

Technical Marks	100
Passing Marks	**70**
GENERAL INFORMATION OF THE CONSULTANT	
Type of Organisation (Quantitative)(Doc Required) Private Ltd **(4)** Partnership **(3)** Proprietorship / Individual **(1)**	4
PEC Registration of Firm for FY 2026-27 (Quantitative)(Doc Required)	5
Firm or Consortium (JV) (Quantitative)(Doc Required) Consortium (JV) of Two Firms **(5)** Consortium (JV) of Three Firms **(4)** Consortium (JV) of more than Three Firms **(1)**	5

Year of Standing (Quantitative)(Doc Required) More than 30 Years **(5)** More than 20 Years **(4)** More than 10 Years **(3)** Less than 10 Years **(2)**	5
Firm's Website providing all the Necessary Information (Quantitative)(Doc Required)	1
FINANCIAL CAPACITY	
Bank Account Certificates (Quantitative)(Doc Required)	2
Firm Registration (Quantitative)(Doc Required) Registered with FBR, SRB, EOBI, KCCI (or Equivalent) **(3)** Registered with FBR, SRB, EOBI **(2)** Registered with FBR, SRB **(1)**	3
Total Average Revenue of Firm (Last 03 years) (Quantitative)(Doc Required) More than 300 Million **(5)** More than 200 Million **(4)** Less than 100 Million **(2)**	5
Total average I. Tax Paid (Last 03 Years) (Quantitative)(Doc Required) Above 05 Million **(3)** 4.99 Million to 2.5 Million **(2)** Less than 2.5 Million **(1)**	3
Total Average Sindh Sales tax (Services) Paid (Last 03 Years) (Quantitative)(Doc Required) Above 05 Million **(3)** 4.99 Million to 2.5 million **(2)** Less than 2.5 Million **(1)**	3

Capabilities and Experience	
Design of Museum Projects in Last 10 Years (Quantitative)(Doc Required) More than 03 Projects **(10)** 02 to 03 Projects **(7)** Only 01 Project **(5)**	10
Design of other Similar Projects in Last 10 Years (Quantitative)(Doc Required) More than 20 Projects **(14)** More than 10 Projects **(10)** More than 05 Projects **(5)** Less than 05 Projects **(2)**	14
KEY EXPERTS INFORMATION	
Architect: Qualification (Quantitative)(Doc Required) Master's or Above duly Registered with PCATP **(5)** B-Arch duly Registered with PCATP **(4)**	5
Architect: Experience (Quantitative)(Doc Required) More than 15 years **(4)** Less than 15 years **(3)**	4
Museum Curator: Qualification (Quantitative)(Doc Required) Master's or Above (Meusology, History or Anthropology) **(4)** Bachelor (Meusology, History or Anthropology) **(3)**	4
Museum Curator: Experience (Quantitative)(Doc Required) More than 15 years **(4)** Less than 15 years **(3)**	4

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

MEP Engineer; Qualification (Quantitative)(Doc Required) Master's or Above (Duly registered with PEC) **(3)** BE (Duly Registered with PEC) **(2)**	3
MEP Engineer; Experience (Quantitative)(Doc Required) 15 years or Above **(2)** Less than 15 Years **(1)**	2
Civil Engineer: Qualification (Quantitative)(Doc Required) Master's or Above (Duly registered with PEC) **(2)** BE (Duly Registered with PEC) **(1)**	2
Civil Engineer: Experience (Quantitative)(Doc Required) 15 years or Above **(2)** Less than 15 Years **(1)**	2
FM 200 / NOVAC (Fire Suppression System) Designer: Qualification (Quantitative)(Doc Required) Master's or Above (Duly registered with PEC) **(4)** BE (Duly Registered with PEC) **(3)**	4
FM 200 / NOVAC (Fire Suppression System) Designer: Experience (Quantitative)(Doc Required) 15 years or above **(3)** Less than 15 years **(2)**	3
Contract Engineer: Qualification (Quantitative)(Doc Required) Master's or Above (Duly registered with PEC / PPRA Procurement Certified) **(3)** BE (Duly Registered with PEC / PPRA Procurement Certified) **(2)**	3
Contract Engineer: Experience (Quantitative)(Doc Required) 15 years or Above **(2)** Less than 15 Years **(1)**	2

Firm's Organisation Structure (Quantitative)(Doc Required) Organisation Chart Submitted and provides Clarity **(2)** Organisation Chart Submitted but does not provides Clarity **(1)**	2

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Required Services

Lot Title : Hiring of Consultancy Service for the Project of Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Bid Security : 0 PKR

Position	Delivery Schedule	Quantity
STAGE – I (Pre-Execution) A. Pre-Design & Project Initiation i) Site Analysis Report	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 7 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
Client Brief Document	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 8 **Quantity:** 1/job	1
Feasibility & Preliminary Budget Report	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 15 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
B. Concept Design Stage: i) Concept Design Presentation (with options)	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
: ii) Preliminary Layout Plans & Visitor Flow Diagrams	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
iii) Material & Finishes Boards	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iv) Curatorial Integration Report	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 15 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
C. Schematic Design Stage: i) Refined Floor Plans, Elevations, Sections	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
ii) Schematic Lighting & HVAC Coordination Drawings	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 2/job	2

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
iii) 3D Renderings / Visualisations	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iv) Updated Design Report & Preliminary Cost Estimate	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
D. Design Development Stage: i) Detailed Floor Plans, Sections, and Elevations	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
ii) Ceiling, Lighting, and Finishes Plans	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
iii) Signage & Wayfinding Package	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iv) FF&E (Furniture, Fixtures & Equipment) Specifications	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
v) Detailed Cost Estimates (to be prepared on any approved schedule of rates issued by Government of Pakistan)	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 15 **Quantity:** 1/job	1
E. Construction Documentation: i) Preparation of Revised PC-I for the project (In accordance with the Government of Pakistan, Ministry of Planning, Development and Special Initiatives Standards)	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 15 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
ii) Complete Construction Drawing Set (architectural + coordinated MEP layouts)	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iii) Tender Documents, BOQ and Specifications	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
iv) Procurement/Phasing Plan	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 5 **Quantity:** 1/job	1
STAGE – II (Execution / Construction) A. Construction Supervision & Contract Administration: Site Visit & Quality Control Reports	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 11 Months **Quantity:** 44/day	44

Position	Delivery Schedule	Quantity
ii. Approved Shop Drawings & Submittals	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iii. Snag/Defects Reports	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 7 **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
iv. Stage Completion Certificates	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 7 **Quantity:** 1/job	1
STAGE – III (Post Execution): A. Handover & Closeout: i. As-Built Drawings & O&M Manuals	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
ii. Final Inspection & Handover Report	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 10 **Quantity:** 1/job	1
iii. Staff Training Sessions	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
iv. Project Closeout Report (PC-IV)	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 7 **Quantity:** 1/job	1
CURATORIAL SERVICES: IT & Logistics	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

Position	Delivery Schedule	Quantity
Curation & Project Management	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1
Content Development	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Translations	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1
Photography	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Videography	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1
Digitisation	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Design: Design Development	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 3 Months **Quantity:** 1/job	1
Archival Fee	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 month **Quantity:** 1/job	1

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Position	Delivery Schedule	Quantity
Application Development	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 3 Months **Quantity:** 1/job	1
Curatorial fee	**Address:** Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province). **Schedule:** 1 Month **Quantity:** 1/job	1

Related Services :

No

TORS (Terms of References)

Lot Title : Hiring of Consultancy Service for the Project of Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Position: STAGE – I (Pre-Execution) A. Pre-Design & Project Initiation i) Site Analysis Report

Specifications / Requirements:

Conduct site analysis, documenting existing conditions, utilities, access, and constraints. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Client Brief Document

Specifications / Requirements:

Develop a Project Brief in collaboration with the client, curatorial consultant, and MEP engineers. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Feasibility & Preliminary Budget Report

Specifications / Requirements:

1. Prepare feasibility study and high-level budget estimate, including alternative approaches to space planning.

2. Define design vision and guiding principles, emphasizing curatorial objectives, visitor flow, and accessibility.

3. Assess installation of insulation on walls & roof of the Museum to reduce cooling load. For Detailed TORs please refer to "Scope of Consultancy Services"

Position: B. Concept Design Stage: i) Concept Design Presentation (with options)

Specifications / Requirements:

1. Develop conceptual layouts integrating curatorial display requirements, circulation, lighting intent, and spatial zoning. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: : ii) Preliminary Layout Plans & Visitor Flow Diagrams

Specifications / Requirements:

1. Propose architectural themes reflecting the museum’s character and curatorial vision. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii) Material & Finishes Boards

Specifications / Requirements:

1. Align early-stage design with MEP concepts (HVAC, lighting, fire safety, IT/low-voltage systems). For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv) Curatorial Integration Report

Specifications / Requirements:

1. Prepare mood boards, sketches, and 3D visualizations for review and approval.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: C. Schematic Design Stage: i) Refined Floor Plans, Elevations, Sections

Specifications / Requirements:

1. Refine spatial layouts, elevations, and sections in line with client and curatorial feedback. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: ii) Schematic Lighting & HVAC Coordination Drawings

Specifications / Requirements:

1. Prepare detailed circulation studies ensuring accessibility and safe egress. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii) 3D Renderings / Visualisations

Specifications / Requirements:

1. Develop integration drawings with MEP systems (climate control for artifacts, display lighting, IT/security). For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv) Updated Design Report & Preliminary Cost Estimate

Specifications / Requirements:

Updated Design Report & Preliminary Cost Estimate. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: D. Design Development Stage: i) Detailed Floor Plans, Sections, and Elevations

Specifications / Requirements:

1. Finalize detailed design including architecture, finishes, display systems, branding/signage, lighting, and visitor facilities.
2. Develop construction details, schedules, and specifications.
3. Coordinate final inputs from curatorial and MEP consultants.
4. Ensure compliance with local codes (fire safety, accessibility, building bylaws).

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: ii) Ceiling, Lighting, and Finishes Plans

Specifications / Requirements:

1. Finalize detailed design including architecture, finishes, display systems, branding/signage, lighting, and visitor facilities.
2. Develop construction details, schedules, and specifications.
3. Coordinate final inputs from curatorial and MEP consultants.
4. Ensure compliance with local codes (fire safety, accessibility, building bylaws).

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii) Signage & Wayfinding Package

Specifications / Requirements:

1.
    1.1. Finalize detailed design including architecture, finishes, display systems, branding/signage, lighting, and visitor facilities.
2.

2.1. Develop construction details, schedules, and specifications.

3.

3.1. Coordinate final inputs from curatorial and MEP consultants.

4.

4.1. Ensure compliance with local codes (fire safety, accessibility, building bylaws).

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv) FF&E (Furniture, Fixtures & Equipment) Specifications

Specifications / Requirements:

1. Finalize detailed design including architecture, finishes, display systems, branding/signage, lighting, and visitor facilities.

2. Develop construction details, schedules, and specifications.

3. Coordinate final inputs from curatorial and MEP consultants.

4. Ensure compliance with local codes (fire safety, accessibility, building bylaws).

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: v) Detailed Cost Estimates (to be prepared on any approved schedule of rates issued by Government of Pakistan)

Specifications / Requirements:

1. Calculate quantities of all items of work.
2. Prepare and submit detailed cost estimate based on approved schedule of rates issued by Government of Pakistan.
3. Prepare and submit "Rate Analysis" for unscheduled items.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: E. Construction Documentation: i) Preparation of Revised PC-I for the project (In accordance with the Government of Pakistan, Ministry of Planning, Development and Special Initiatives Standards)

Specifications / Requirements:

1. Produce complete construction drawings and tender documents.
2. Coordinate with MEP and curatorial consultants for integrated documentation.
3. Submit drawings for authority approvals and permits.
4. Prepare Tender Documents, Bill of Quantities (BOQ) and Technical Specifications for complete work.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: ii) Complete Construction Drawing Set (architectural + coordinated MEP layouts)

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii) Tender Documents, BOQ and Specifications

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv) Procurement/Phasing Plan

Specifications / Requirements:

Prepare Tender Documents, Bill of Quantities (BOQ) and Technical Specifications.For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: STAGE – II (Execution / Construction) A. Construction Supervision & Contract Administration: Site Visit & Quality Control Reports

Specifications / Requirements:

1. One Resident Architect & One Resident Engineer shall be provided by the Consultant for detailed supervision for the entire construction period. The Architect & Engineer shall have adequate relevant experience & shall be approved by the Client.

2. Conduct weekly site visits, issue site instructions, and resolve design clarifications and submit site visit report.

3. Review and approve shop drawings and material submittals.

4. Certify work stages and progress payments.

5. Maintain defects and snagging lists, ensuring corrective actions.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: ii. Approved Shop Drawings & Submittals

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii. Snag/Defects Reports

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv. Stage Completion Certificates

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: STAGE – III (Post Execution): A. Handover & Closeout: i. As-Built Drawings & O&M Manuals

Specifications / Requirements:

1. Oversee final inspections and testing/commissioning.

2.Ensure preparation of as-built drawings and O&M manuals.

3. Conduct training sessions for museum staff on building systems and visitor facilities.

4. Provide project completion and lessons-learned report.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: ii. Final Inspection & Handover Report

Specifications / Requirements:

a. Oversee final inspections and testing/commissioning.

b. Ensure preparation of as-built drawings and O&M manuals.

c. Conduct training sessions for museum staff on building systems and visitor facilities.

d. Provide project completion and lessons-learned report.

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iii. Staff Training Sessions

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: iv. Project Closeout Report (PC-IV)

Specifications / Requirements:

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: CURATORIAL SERVICES: IT & Logistics

Specifications / Requirements:

IT assistance will be required for the audio / video / application installationfor the exhibits. IT resource will also help with the market research for all tech that will be part of the installations / exhibits. For detailed TORs please refer to "Scope of Consultancy Services"

Position: Curation & Project Management

Specifications / Requirements:

A team of personeel will be required to manage and oversee the project to ensure all deadlines are met in timely manner. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Content Development

Specifications / Requirements:

Content Development of all the relics (850) of ANQA including 09 exhibits, 09 Curotorial Displays, 01 Audio Visual Installation, 08 Design Panel Displays, 20 Oral History Audios and 07 Videos.For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Translations

Specifications / Requirements:

Urdu Translation of all the exhibit contents. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Photography

Specifications / Requirements:

Photography of all Archival Objects (850). For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Videography

Specifications / Requirements:

07 Videos & 01 Audio Visual Installation. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Digitisation

Specifications / Requirements:

200 images to be digitlized for the photo application. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Design: Design Development

Specifications / Requirements:

Design Development for Following:

1. 09 Exhibits.
2. 09 Curatorial Displays.
3. 01 Audio / Visual Installation.
4. 08 Design Panel Displays.
5. 20 oral History Audios.
6. 07 Videos

For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Archival Fee

Specifications / Requirements:

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Fee to be charged in case of any other private / governmental entitiy's oral history audio & videos, photographs and other archival material to be used in the exhibits. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Application Development

Specifications / Requirements:

A photo and Video application will be developed. For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Position: Curatorial fee

Specifications / Requirements:

Preservation and Curatorial Services will be provided for all the exhibits of the ANQA (850). For Detailed TORs please refer to "Scope of Work for Consultancy Services"

Brief Description

1. **Background**

The Quaid-i-Azam Mazar Management Board (QMMB) wishes to undertake the Renovation and Upgradation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (ANQA), a museum housing over 850 relics associated with Quaid-I-Azam Muhammad Ali Jinnah and located at the Quaid Mausoleum. The ANQA will hereinafter be referred to as the“Museum” in these documents.This project seeks to modernize the museum, enhance visitor engagement through interactive digital content, and preserve its collection for future generations.This RFP seeks to engage architectural/engineering firms (hereafter called the ‘Consultant”) to deliver a comprehensive, multi-

disciplinary renovation.It is intended that the Architectural Firms/Consultants submitting proposal for this project shall engage specialist firms to provide specialist services to achieve the intended objective. The overall responsibility for this project delivery shall lie with the Architectural Firm/Consultant who is awarded the project.

2. Objective

The objective of this project is to reimagine the Museum as an interactive, educational, and digitally integrated space, utilizing modern curatorial techniques and digital technology while preserving the historical integrity of its collection. The Architectural Firm/Consultant awarded the project shall be responsible to taking the project through all stages of work from concept to conclusion and hand-over the renovated Museum to QMMB.

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Price Schedule

For Individual Positions

#	Position 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 Provisions

1. **Definitions**

Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:

1.1. "**Affiliate(s)**" means an individual or an entity that directly or indirectly controls, is controlled by, or is under common control with the Consultant.

1.2. "**Applicable Law**" means the laws and any other instruments having the force of law in Pakistan or as may be specified in the Special Conditions of Contract (SCC), as they may be issued and in force from time to time.

1.3. "**Consultant**" means an individual consultant or a consulting firm as the case may be;

1.4. "**Contractor's Personnel**" means personnel whom the Contractor utilizes in the execution of its contract, including the staff, labor and other employees of the Contractor and each subcontractor; and any other personnel assisting the Contractor in the execution of the contract to be supervised by the Consultant (if applicable).

1.5. "**Day**" means calendar day unless indicated otherwise.

1.6. "**Effective Date**" means the date on which this Contract comes into force and effect pursuant to Clause GCC 11.

1.7. "**Experts**" means, collectively, Key Experts, Non-Key Experts, or any other personnel of the Consultant, Sub-consultant or JV member(s) assigned by the Consultant to perform the Services or any part thereof under the Contract.

1.8. "**Foreign Currency**" means any currency other than the Pakistani Rupees.

1.9. "**GCC**" means these General Conditions of Contract.

1.10. "**Government**" means the Government of Pakistan.

1.11. "**Joint Venture (JV)**" means an association with or without a legal personality distinct from that of its members, of more than one entity where one member has the authority to conduct all businesses for and on behalf of any and all the members of the JV, and where the members of the JV are jointly and severally liable to the Procuring Agency for the performance of the Contract.

1.12. "**Key Expert(s)**" means an individual professional whose skills, qualifications, knowledge and experience are critical to the performance of the Services under the Contract and whose Curricula Vitae (CV) was taken into account in the technical evaluation of the Consultant's proposal.

1.13. "**Local Currency**" means the currency of Pakistan

1.14. "**Non-Key Expert(s)**" means an individual professional provided by the Consultant or its Sub-consultant to perform the Services or any part thereof under the Contract.

1.15. "**Party**" means the Procuring Agency or the Consultant, as the case may be, and "Parties" means both of them.

1.16. Procuring Agency's Personnel" refers to the staff, labor and other employees (if any) of the Procuring Agency engaged in fulfilling the Procuring Agency's obligations under the Contract; and any other personnel identified as Procuring Agency's Personnel, by a notice from the Procuring Agency to the Consultant

1.17. "**Proposal**" means the Technical Proposal and/or the Financial Proposal of the Consultant.

1.18. "**RFP**" means the Request for Proposals to be prepared by the Procuring Agency for the selection of consultants, based on the SRFP.

1.19. "**SCC**" means the Special Conditions of Contract by which the GCC may be amended or supplemented but not over-written.

1.20. "**Site**" (if applicable) means the land and other places where Works are to be executed or facilities to be installed, and such other land or places as may be specified in the Contractor's Contract as forming part of the Site.

1.21. "**SRFP**" means the Standard Request for Proposals, which must be used by the Procuring Agency as the basis for the preparation of the RFP.

1.22. "**Sub-consultants**" means an entity to whom/which the Consultant subcontracts any part of the Services while remaining solely liable for the execution of the Contract.

1.23. "**Third Party**" means any person or entity other than the Government, the Procuring Agency, the Consultant or a Sub-consultant.

1.24. "**TORs**" means the Terms of Reference that explain the objectives, scope of work, activities, and tasks to be performed, respective responsibilities of the Procuring Agency and the Consultant, and expected results and deliverables of the assignment.

2. **Relationship between the Parties**

2.1. Nothing contained herein shall be construed as establishing a relationship of master and servant or of principal and agent as between the Procuring Agency and the Consultant. The Consultant, subject to this Contract, has complete charge of the Experts and Sub-consultants, if any, performing the Services and shall be fully responsible for the Services performed by them or on their behalf hereunder.

3. **Law Governing Contract**

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

4. **Language**

4.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Consultant and 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.

5. **Headings**

5.1. The headings shall not limit, alter or affect the meaning of this Contract.

6. **Communications**

6.1. Any communication required or permitted to be given or made pursuant to this Contract shall be in writing in the language specified in Clause GCC 4. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the address specified in the SCC.

6.2. A Party may change its address for notice hereunder by giving the other Party any communication of such change to the address specified in the SCC.

7. Location

7.1. The Services shall be performed at such locations as are specified in Appendix A hereto and, where the location of a particular task is not so specified, at such locations, whether in the Government's country or elsewhere, as the Procuring Agency may approve.

8. **Authority of Member in Charge**

8.1. In case the Consultant is a Joint Venture, the members hereby authorize the member specified in the SCC to act on their behalf in exercising all the Consultant's rights and obligations towards the Procuring Agency under this Contract, including without limitation the receiving of instructions and payments from the Procuring Agency.

9. **Authorized Representatives**

9.1. 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 Consultant may be taken or executed by the officials specified in the SCC.

10. **Fraud and Corruption**

10.1. Public Procurement Regulatory Authority requires that Procuring Agencies (including beneficiaries of Government funded projects) as well as Applicants/Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts in accordance with the requirement of Procurement Regulatory Framework

B. Commencement, Completion, Modification and Termination of Contract

11. **Effectiveness of Contract**

11.1. This Contract shall come into force and effect on the date (the "Effective Date") of the Procuring Agency's notice to the Consultant instructing the Consultant to begin carrying out the Services. This notice shall confirm that the effectiveness conditions, if any, listed in the SCC have been met.

12. **Termination of Contract for Failure to Become Effective**

12.1. If this Contract has not become effective within such time period after the date of Contract signature as specified in the SCC, either Party may, by not less than twenty two (22) days written notice to the other Party, declare this Contract to be null and void, and in the event of such a declaration by either Party, neither Party shall have any claim against the other Party with respect hereto.

13. **Commencement of Services**

13.1. The Consultant 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.

14. **Expiration of Contract**

14.1. Unless terminated earlier pursuant to Clause GCC 19 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

15. **Entire Agreement**

15.1. 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.

16. **Modifications or Variations**

16.1. 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 proposals for modification or variation made by the other Party.

16.2. In cases of any modifications or variations, the prior written consent of the Procuring Agency is required.

17. **Force Majeure**

17.1. **Definition**

17.1.1. For the purposes of this Contract, “Force Majeure” means an event which is beyond the reasonable control of a Party, is not foreseeable, is unavoidable, and makes a Party’s performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible under the circumstances, and subject to those requirements, includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockouts or other industrial action confiscation or any other action by Government agencies.

17.1.2. Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a Party or such Party’s Experts, Sub-consultants or agents or employees, nor (ii) any event which a diligent Party could reasonably have been expected to both take into account at the time of the conclusion of this Contract, and avoid or overcome in the carrying out of its obligations hereunder.

17.1.3. Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

17.2. **No Breach of Contract**

17.2.1. The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Contract.

17.3. **Measures to be Taken**

17.3.1. A Party affected by an event of Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

17.3.2. A Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) calendar days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

17.3.3. Any period within which a Party 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.

17.3.4. During the period of their inability to perform the Services as a result of an event of Force Majeure, the Consultant, upon instructions by the Procuring Agency, shall either:

17.3.4.1. demobilize, in which case the Consultant shall be reimbursed for additional costs they reasonably and necessarily incurred, and, if required by the Procuring Agency, in reactivating the Services; or

17.3.4.2. continue with the Services to the extent reasonably possible, in which case the Consultant shall continue to be paid under the terms of this Contract and be reimbursed for additional costs reasonably and necessarily incurred.

17.3.5. In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled according to Clauses GCC 49& 50.

18. **Suspension**

18.1. The Procuring Agency may, by written notice of suspension to the Consultant, suspend all payments to the Consultant hereunder if the Consultant fails to perform any of its obligations under this Contract, including the carrying out of the Services, provided that such notice of suspension (i) shall specify the nature of the failure, and (ii) shall request the Consultant to remedy such failure within a period not exceeding thirty (30) calendar days after receipt by the Consultant of such notice of suspension.

19. **Termination**

19.1. This Contract may be terminated by either Party as per provisions set up below:

a) **By the Procuring Agency**

19.1.1. The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) days' written notice of termination to the Consultant in case of the events referred to in (a) through (d); at least sixty (60) days' written notice in case of the event referred to in (e); and at least five (5) days' written notice in case of the event referred to in (f):

(a) If the Consultant fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension pursuant to Clause GCC 18;

(b) If the Consultant becomes (or, if the Consultant 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;

(c) If the Consultant fails to comply with any final decision reached as a result of arbitration proceedings pursuant to Clause GCC 49

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

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

(f) If the Consultant fails to confirm availability of Key Experts as required in Clause GCC 13.

19.1.2. if the Consultant, in the judgment of the Procuring Agency has engaged in Fraud and Corruption, in competing for or in executing the Contract, then the Procuring Agency may, after giving fourteen (14) calendar days written notice to the Consultant, terminate the Consultant's employment under the Contract.

19.2. **By the Consultant**

The Consultant may terminate this Contract, by not less than thirty (30) 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.

(a) If the Procuring Agency fails to pay any money due to the Consultant pursuant to this Contract and not subject to dispute pursuant to Clauses GCC 49.1 within forty-five (45) days after receiving written notice from the Consultant that such payment is overdue.

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

(c) If the Procuring Agency fails to comply with any final decision reached as a result of arbitration pursuant to Clause GCC 49.1.

(d) 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 Consultant may have subsequently approved in writing) following the receipt by the Procuring Agency of the Consultant's notice specifying such breach.

19.3. **Cessation of Rights and Obligations**

Upon termination of this Contract pursuant to Clauses GCC 12 or GCC 19 hereof, or upon expiration of this Contract pursuant to Clause GCC 14, all rights and obligations of the Parties hereunder shall cease, except

(i) such rights and obligations as may have accrued on the date of termination or expiration,

(ii) the obligation of confidentiality set forth in Clause GCC 22,

(iii) the Consultant's obligation to permit inspection, copying and auditing of their accounts and records set forth in Clause GCC 25 and to cooperate and assist in any inspection or investigation, and (iv) any right which a Party may have under the Applicable Law.

19.4. **Cessation of Services**

19.4.1. Upon termination of this Contract by notice of either Party to the other pursuant to Clauses GCC 19a or GCC 19b, the Consultant shall, immediately upon dispatch or receipt of such notice, take all necessary steps to bring the Services to a close in a prompt and orderly manner and shall make every reasonable effort to keep expenditures for this purpose to a minimum. With respect to documents prepared by the Consultant and equipment and materials furnished by the Procuring Agency, the Consultant shall proceed as provided, respectively, by Clauses GCC 27 or GCC 28.

19.5. **e.Payment upon Termination**

Upon termination of this Contract, the Procuring Agency shall make the following payments to the Consultant:
(a) remuneration for Services satisfactorily performed prior to the effective date of termination, and reimbursable expenditures for expenditures actually incurred prior to the effective date of termination; and pursuant to Clause 43;
(b) in the case of termination pursuant to paragraphs (d) and (e) of Clause GCC 19.1.1, reimbursement of any reasonable cost incidental to the prompt and orderly termination of this Contract, including the cost of the return travel of the Experts.

C. Obligations of the Consultant

20. **General**

20.1. **Standard of Performance**

20.1.1. The Consultant 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 Consultant 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.

20.1.2. The Consultant shall employ and provide such qualified and experienced Experts and Sub-consultants as are required to carry out the Services.

20.1.3. The Consultant may subcontract part of the Services to an extent and with such Key Experts and Sub-consultants as may be approved in advance by the Procuring Agency

20.2. **Law Applicable to Services**

20.2.1. The Consultant 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-consultants, comply with the Applicable Law.

21. **Conflict of Interests**

21.1. The Consultant shall hold the Procuring Agency's interest's paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

21.1.1. **Consultant Not to Benefit from Commissions, Discounts, etc.**

21.1.1.1. The payment of the Consultant pursuant to GCC F (Clauses GCC 42 through 47) shall constitute the Consultant's only payment in connection with this Contract and, subject to Clause GCC 21.1.3, the Consultant shall not accept for its own benefit any trade commission, discount or similar payment in connection with activities pursuant to this Contract or in the discharge of its obligations hereunder, and the Consultant shall use its best efforts to ensure that any Sub-consultants, as well as the Experts and agents of either of them, similarly shall not receive any such additional payment.

21.1.1.2. Furthermore, if the Consultant, as part of the Services, has the responsibility of advising the Procuring Agency on the procurement of goods, works or services. Any discounts or commissions obtained by the Consultant in the exercise of such procurement responsibility shall be for the account of the Procuring Agency.

21.1.2. **Consultant and Affiliates Not to Engage in Certain Activities**

21.1.2.1. The Consultant agrees that, during the term of this Contract and after its termination, the Consultant and any entity affiliated with the Consultant, as well as any Sub-consultants and any entity affiliated with such Sub-consultants, shall be disqualified from providing goods, works or non-consulting services resulting from or directly related to the Consultant's Services for the preparation or implementation of the project, unless otherwise indicated in the SCC.

21.1.3. **Prohibition of Conflicting Activities**

21.1.3.1. The Consultant shall not engage, and shall cause its Experts as well as its Sub-consultants not to engage, either directly or indirectly, in any business or professional activities that would conflict with the activities assigned to them under this Contract.

21.1.4. **Strict Duty to Disclose Conflicting Activities**

21.1.4.1. The Consultant has an obligation and shall ensure that its Experts and Sub-consultants shall have an obligation to disclose any situation of actual or potential conflict that impacts their capacity to serve the best interest of their Procuring Agency, or that may reasonably be perceived as having this effect. Failure to disclose said situations may lead to the disqualification of the Consultant or the termination of its Contract.

22. **Confidentiality**

22.1. Except with the prior written consent of the Procuring Agency, the Consultant and the Experts shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Consultant and the Experts make public the recommendations formulated in the course of, or as a result of, the Services.

23. **Liability of the Consultant**

23.1. Subject to additional provisions, if any, set forth in the SCC, the Consultant's liability under this Contract shall be as determined under the Applicable Law.

24. **Insurance to be Taken out by the Consultant**

24.1. The Consultant (i) shall take out and maintain, and shall cause any Sub-consultants to take out and maintain, at its (or the Sub-consultants', 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 specified in the SCC, and (ii) 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 therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the Services as stated in Clause GCC 13.

25. **Accounting, Inspection and Auditing**

25.1. The Consultant shall keep, and shall make all reasonable efforts to cause its Sub-consultants to keep, accurate and systematic accounts and records in respect of the Services in such form and detail as will clearly identify relevant time changes and costs.

25.2. Pursuant to paragraph 1.23 (e) of Attachment 1 to the General Conditions, the Consultant shall permit and shall cause its agents (where declared or not), subcontractors, sub-consultants, service providers, suppliers, and personnel, to permit, the procuring agency to inspect the site and/or the accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have such accounts, records and other documents. The Consultant's and its Subcontractors' and sub-consultants' attention is drawn to Sub-Clause 10.1 (Fraud and Corruption) which provides, inter alia, that acts intended to materially impede the exercise of the Procuring Agency's inspection and audit rights constitute a prohibited practice subject to contract termination.

26. **Reporting Obligations**

26.1. The Consultant shall submit to the Procuring Agency the reports and documents specified in Appendix A, in the form, in the numbers and within the time periods set forth in the said Appendix.

27. **Proprietary Rights of the Procuring Agency in Reports and Records**

27.1. Unless otherwise indicated in the SCC, all reports and relevant data and information such as maps, diagrams, plans, databases, other documents and software, supporting records or material compiled or prepared by the Consultant for the Procuring Agency in the course of the Services shall be confidential and become and remain the absolute property of the Procuring Agency. The Consultant shall, not later than upon termination or expiration of this Contract, deliver all such documents to the Procuring Agency, together with a detailed inventory thereof. The Consultant may retain a copy of such documents, data and/or software but shall not use the same for purposes unrelated to this Contract without prior written approval of the Procuring Agency.

27.2. If license agreements are necessary or appropriate between the Consultant and third parties for purposes of development of the plans, drawings, specifications, designs, databases, other documents and software, the Consultant shall obtain the Procuring Agency's prior written approval to such agreements, and the Procuring Agency shall be entitled at its discretion to require recovering the expenses related to the development of the program(s) concerned. Other restrictions about the future use of these documents and software, if any, shall be

specified in the SCC.

28. **Equipment, Vehicles and Materials**

28.1. Equipment, vehicles and materials made available to the Consultant by the Procuring Agency, or purchased by the Consultant wholly or partly with funds provided by the Procuring Agency, shall be the property of the Procuring Agency and shall be marked accordingly. Upon termination or expiration of this Contract, the Consultant shall make available to the Procuring Agency an inventory of such equipment, vehicles and materials and shall dispose of such equipment, vehicles and materials in accordance with the Procuring Agency's instructions. While in possession of such equipment, vehicles and materials, the Consultant, unless otherwise instructed by the Procuring Agency in writing, shall insure them at the expense of the Procuring Agency in an amount equal to their full replacement value.

28.2. Any equipment or materials brought by the Consultant or its Experts into the Procuring Agency's country for the use either for the project or personal use shall remain the property of the Consultant or the Experts concerned, as applicable.

29. **Code of Conduct**

29.1. The Procuring Agencies and the Consultant are bound to follow the Code of Ethics to be issued by the Authority.

D. Consultant's Experts and Sub-Consultants

30. **Description of Key Experts**

30.1. The title, agreed job description, minimum qualification and time-input estimates to carry out the Services of each of the Consultant's Key Experts are described in Appendix B.

30.2. If required to comply with the provisions of Clause GCC 20a, adjustments with respect to the estimated time-input of Key Experts set forth in Appendix B may be made by the Consultant by a written notice to the Procuring Agency, provided (i) that such adjustments shall not alter the original time-input estimates for any individual by more than 10% or one week, whichever is larger; and (ii) that the aggregate of such adjustments shall not cause payments under this Contract to exceed the ceilings set forth in Clause GCC 42.2.

30.3. If additional work is required beyond the scope of the Services specified in Appendix A, the estimated time-input for the Key Experts may be increased by agreement in writing between the Procuring Agency and the Consultant. In case where payments under this Contract exceed the ceilings set forth in Clause GCC 42.2, the Parties shall sign a Contract amendment.

31. **Replacement of Key Experts**

31.1. Except as the Procuring Agency may otherwise agree in writing, no changes shall be made in the Key Experts.

31.2. Notwithstanding the above, the substitution of Key Experts during Contract execution may be considered only based on the Consultant's written request and due to circumstances outside the reasonable control of the

Consultant, including but not limited to death or medical incapacity. In such case, the Consultant shall forthwith provide as a replacement, a person of equivalent or better qualifications and experience, and at the same rate of remuneration.

32. **Approval of Additional Key Experts**

32.1. If during execution of the Contract, additional Key Experts are required to carry out the Services, the Consultant shall submit to the Procuring Agency for review and approval a copy of their Curricula Vitae (CVs). If the Procuring Agency does not object in writing (stating the reasons for the objection) within twenty two (22) days from the date of receipt of such CVs, such additional Key Experts shall be deemed to have been approved by the Procuring Agency.
The rate of remuneration payable to such new additional Key Experts shall be based on the rates for other Key Experts position which require similar qualifications and experience.

33. **Removal of Experts or Sub-consultants**

33.1. If the Procuring Agency finds that any of the Experts or Sub-consultant has committed serious misconduct or has been charged with having committed a criminal action, or shall the Procuring Agency determine that a Consultant's Expert or Sub-consultant has engaged in Fraud and Corruption while performing the Services, the Consultant shall, at the Procuring Agency's written request, provide a replacement.

33.2. In the event that any of Key Experts, Non-Key Experts or Sub-consultants is found by the Procuring Agency to be incompetent or incapable in discharging assigned duties, the Procuring Agency, specifying the grounds therefore, may request the Consultant to provide a replacement.

33.3. Any replacement of the removed Experts or Sub-consultants shall possess better qualifications and experience and shall be acceptable to the Procuring Agency.

34. **Replacement/ Removal of Experts – Impact on Payments**

34.1. Except as the Procuring Agency may otherwise agree, (i) the Consultant shall bear all additional travel and other costs arising out of or incidental to any removal and/or replacement, and (ii) the remuneration to be paid for any of the Experts provided as a replacement shall not exceed the remuneration which would have been payable to the Experts replaced or removed.

35. **Working Hours, Overtime, Leave, etc.**

35.1. Working hours and holidays for Experts are set forth in Appendix B. To account for travel time to/from the Procuring Agency's country, experts carrying out Services inside the Procuring Agency's country shall be deemed to have commenced or finished work in respect of the Services such number of days before their arrival in, or after their departure from, the Procuring Agency's country as is specified in Appendix B.

35.2. The Experts shall not be entitled to be paid for overtime nor to take paid sick leave or vacation leave except as specified in Appendix B, and the Consultant's remuneration shall be deemed to cover these items.

35.3. Any taking of leave by Key Experts shall be subject to the prior approval by the Consultant who shall ensure that absence for leave purposes will not delay the progress and or impact adequate supervision of the Services.

E. Obligations of the Procuring Agency

36. Assistance and Exemptions

36.1. Unless otherwise specified in the SCC, the Procuring Agency shall use its best efforts to:

36.1.1. Assist the Consultant with obtaining work permits and such other documents as shall be necessary to enable the Consultant to perform the Services.

36.1.2. Facilitate prompt clearance through customs of any property required for the Services and of the personal effects of the Experts and their eligible dependents.

36.1.3. Issue to officials, agents and representatives of the Government all such instructions and information as may be necessary or appropriate for the prompt and effective implementation of the Services.

36.1.4. Assist the Consultant and the Experts and any Sub-consultants employed by the Consultant for the Services with obtaining exemption from any requirement to register or obtain any permit to practice their profession or to establish themselves either individually or as a corporate entity in the Procuring Agency's country according to the applicable law in the Procuring Agency's country.

36.1.5. Assist the Consultant, any Sub-consultants and the Experts of either of them with obtaining the privilege, pursuant to the applicable law in the Procuring Agency's country, of bringing into the Procuring Agency's country reasonable amounts of foreign currency for the purposes of the Services or for the personal use of the Experts and of withdrawing any such amounts as may be earned therein by the Experts in the execution of the Services.

36.1.6. Provide to the Consultant any such other assistance as may be specified in the SCC.

37. **Access to Project Site**

37.1. The Procuring Agency warrants that the Consultant shall have, free of charge, unimpeded access to the project site in respect of which access is required for the performance of the Services. The Procuring Agency will be responsible for any damage to the project site or any property thereon resulting from such access and will indemnify the Consultant and each of the experts in respect of liability for any such damage, unless such damage is caused by the willful default or negligence of the Consultant or any Sub-consultants or the Experts of either of them.

38. **Change in the Applicable Law Related to Taxes and Duties**

38.1. If, after the date of this Contract, there is any change in the applicable law in the Procuring Agency's country with respect to taxes and duties which increases or decreases the cost incurred by the Consultant in performing the Services, then the remuneration and reimbursable expenses otherwise payable to the Consultant under this Contract shall be increased or decreased accordingly by agreement between the Parties hereto, and corresponding adjustments shall be made to the ceiling amounts specified in Clause GCC 42.2.

39. **Services, Facilities and Property of the Procuring Agency**

39.1. The Procuring Agency shall make available to the Consultant 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 (Appendix A) at the times and in the manner specified in said Appendix A.

39.2. In case that such services, facilities and property shall not be made available to the Consultant as and when specified in Appendix A, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Consultant for the performance of the Services, (ii) the manner in which the Consultant shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Consultant as a result thereof pursuant to Clause GCC 42.3.

40. **Counterpart Personnel**

40.1. The Procuring Agency shall make available to the Consultant free of charge such professional and support counterpart personnel, to be nominated by the Procuring Agency with the Consultant's advice, if specified in Appendix A.

40.2. If counterpart personnel are not provided by the Procuring Agency to the Consultant as and when specified in Appendix A, the Procuring Agency and the Consultant shall agree on (i) how the affected part of the Services shall be carried out, and (ii) the additional payments, if any, to be made by the Procuring Agency to the Consultant as a result thereof pursuant to Clause GCC 42.3.

40.3. Professional and support counterpart personnel, excluding Procuring Agency's liaison personnel, shall work under the exclusive direction of the Consultant. If any member of the counterpart personnel fails to perform adequately any work assigned to such member by the Consultant that is consistent with the position occupied by such member, the Consultant may request the replacement of such member, and the Procuring Agency shall not unreasonably refuse to act upon such request.

41. **Payment Obligation**

41.1. In consideration of the Services performed by the Consultant under this Contract, the Procuring Agency shall make such payments to the Consultant and in such manner as is provided by GCC F below.

F. Payments to the Consultant

42. **Ceiling Amount**

42.1. An estimate of the cost of the Services is set forth in Appendix C (Remuneration) and Appendix D (Reimbursable expenses).

42.2. Payments under this Contract shall not exceed the ceilings in foreign currency and in local currency specified in the SCC.

42.3. For any payments in excess of the ceilings specified in GCC42.2, an amendment to the Contract shall be signed by the Parties referring to the provision of this Contract that evokes such amendment.

43. **Remuneration and Reimbursable Expenses**

43.1. The Procuring Agency shall pay to the Consultant (i) remuneration that shall be determined on the basis of time actually spent by each Expert in the performance of the Services after the date of commencing of Services or such other date as the Parties shall agree in writing; and (ii) reimbursable expenses that are actually and reasonably incurred by the Consultant in the performance of the Services.

43.2. All payments shall be at the rates set forth in Appendix C and Appendix D.

43.3. Unless the SCC provides for the price adjustment of the remuneration rates, said remuneration shall be fixed for the duration of the Contract.

43.4. The remuneration rates shall cover: (i) such salaries and allowances as the Consultant shall have agreed to pay to the Experts as well as factors for social charges and overheads (bonuses or other means of profit-sharing shall not be allowed as an element of overheads), (ii) the cost of backstopping by home office staff not included in the Experts' list in Appendix B, (iii) the Consultant's profit, and (iv) any other items as specified in the SCC.

43.5. Any rates specified for Experts not yet appointed shall be provisional and shall be subject to revision, with the written approval of the Procuring Agency, once the applicable remuneration rates and allowances are known.

44. **Taxes and Duties**

44.1. The Consultant, Sub-consultants and Experts are responsible for meeting any and all tax liabilities arising out of the Contract unless it is stated otherwise in the SCC.

44.2. As an exception to the above and as stated in the SCC, all local identifiable indirect taxes (itemized and finalized at Contract negotiations) are reimbursed to the Consultant or are paid by the Procuring Agency on behalf of the Consultant.

45. **Currency of Payment**

45.1. Any payment under this Contract shall be made in the currency(ies) specified in the SCC.

46. **Mode of Billing and Payment**

46.1. Billings and payments in respect of the Services shall be made as follows:
(a) Advance payment. Within the number of days after the Effective Date, the Procuring Agency shall pay to the Consultant an advance payment as specified in the SCC. Unless otherwise indicated in the SCC, an advance payment shall be made against an advance payment bank guarantee acceptable to the Procuring Agency in an amount (or amounts) and in a currency (or currencies) specified in the SCC. Such guarantee (i) is to remain effective until the advance payment has been fully set off, and (ii) is to be in the form set forth in Appendix E, or in such other form as the Procuring Agency shall have approved in writing. The advance payments will be set off by the Procuring Agency in equal installments against the statements for the number of months of the Services specified in the SCC until said advance payments have been fully set off.
(b) The Itemized Invoices. As soon as practicable and not later than fifteen (15) days after the end of each calendar month during the period of the Services, or after the end of each time interval otherwise indicated in the SCC, the Consultant shall submit to the Procuring Agency, in duplicate, itemized invoices, accompanied by the receipts or other appropriate supporting documents, of the amounts payable pursuant to Clauses GCC 45 and GCC 46 for such interval, or any other period indicated in the SCC. Separate invoices shall be submitted for expenses incurred in foreign currency and in local currency. Each invoice shall show remuneration and reimbursable

expenses separately.

(c) The Procuring Agency shall pay the Consultant's invoices within sixty (60) days after the receipt by the Procuring Agency of such itemized invoices with supporting documents. Only such portion of an invoice that is not satisfactorily supported may be withheld from payment. Should any discrepancy be found to exist between actual payment and costs authorized to be incurred by the Consultant, the Procuring Agency may add or subtract the difference from any subsequent payments.

(d) The Final Payment .The final payment under this Clause shall be made only after the final report and a final invoice, identified as such, shall have been submitted by the Consultant and approved as satisfactory by the Procuring Agency. The Services shall be deemed completed and finally accepted by the Procuring Agency and the final report and final invoice shall be deemed approved by the Procuring Agency as satisfactory ninety (90) calendar days after receipt of the final report and final invoice by the Procuring Agency unless the Procuring Agency, within such ninety (90) calendar day period, gives written notice to the Consultant specifying in detail deficiencies in the Services, the final report or final invoice. The Consultant shall thereupon promptly make any necessary corrections, and thereafter the foregoing process shall be repeated. Any amount that the Procuring Agency has paid or has caused to be paid in accordance with this Clause in excess of the amounts payable in accordance with the provisions of this Contract shall be reimbursed by the Consultant to the Procuring Agency within thirty (30) days after receipt by the Consultant of notice thereof. Any such claim by the Procuring Agency for reimbursement must be made within twelve (12) calendar months after receipt by the Procuring Agency of a final report and a final invoice approved by the Procuring Agency in accordance with the above.

(e) All payments under this Contract shall be made to the accounts of the Consultant specified in the SCC.

(f) With the exception of the final payment under (d) above, payments do not constitute acceptance of the Services nor relieve the Consultant of any obligations hereunder.

47. **Interest on Delayed Payments**

47.1. If the Procuring Agency had delayed payments beyond fifteen (15) days after the due date stated in Clause GCC 46.1 (c), interest shall be paid to the Consultant on any amount due by, not paid on, such due date for each day of delay at the annual rate stated in the SCC.

G. Fairness and Good Faith

48. **Good Faith**

48.1. The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

H. Settlement of Disputes

49. **Amicable Settlement**

49.1. Any dispute of any kind whatsoever shall arise between the Procuring Agency and the Service Provider 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 Project –whether during

developing phase or after their completion and whether before or after the termination, abandonment or breach 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.

49.2. Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with GCC sub-clause 45.1, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Project. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940.

49.3. Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Procuring Agency shall pay the Service Provider any monies due the Service Provider.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Special Conditions of Contract

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 3.1

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

Number of GC Clause 4.1

The language is **English**

Number of GC Clause 6.1 and 6.2

The addresses are:

The Procuring Agency is: Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)), Assistant Executive Engineer Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).

The Consultant Address:

The title of the subject procurement is:Revamping / Renovation of Aiwan-e-Nawdrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi.

Number of GC Clause 8.1

[Note: If the Consultant consists only of one entity, state "N/A";Or

The Lead Member on behalf of the JV is _____ _____ *[insert name of the member]*

Number of GC Clause 9.1

The Authorized Representatives are:

For the Procuring Agency:

Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)), Assistant Executive Engineer
Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (Province).
+92-345-244-4274
quaidmazar1971@gmail.com

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 11.1

[Note: If there are no effectiveness conditions, state "N/A"]OR

List here any conditions of effectiveness of the Contract]

The effectiveness conditions are the following: *[insert "N/A" or list the conditions]*

Termination of Contract for Failure to Become Effective:

The time period shall be _____ *[insert time period, e.g.: four months]*.

Commencement of Services:

The number of days shall be_____ *[e.g.: ten]*.

Confirmation of Key Experts' availability to start the Assignment shall be submitted to the Procuring Agency in writing as a written statement signed by each Key Expert.

Expiration of Contract:

The time period shall be _____ *[insert time period, e.g.: twelve months]*.

Number of GC Clause 23

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00%** to **2.00%** 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 23.1

No additional provisions.

The following limitation of the Consultant's Liability towards the Procuring Agency can be subject to the Contract's negotiations:

Number of GC Clause 24

Performance Guarantee:
Instrument of Performance Guarantee shall be in the Name of : **Honorary Treasurer, Quaid-i-Azam Mazar Management Board**

The amount of performance guarantee shall be 2.00% of the contract price in acceptable form of Pay Order

Number of GC Clause 24.1

The insurance coverage against the risks shall be as follows:

(a) Professional liability insurance, with a minimum coverage of _____ *[insert amount and currency which should be not less than the total ceiling amount of the Contract]*;

Number of GC Clause 33. Removal of Experts or Sub-consultants

[Note to Procuring Agency: include the following for supervision of infrastructure contracts (such as Plant or Works) and for other consulting service where the social risks are substantial or high, otherwise delete.]

Price adjustment on the remuneration : Nil ***[****insert* **"applies"** *or* **" does not apply"****]***

The currency of payment shall be the following: *PKR*

[The advance payment could be in either the foreign currency, or the local currency, or both; select the correct wording in the Clause here below. The advance bank payment guarantee should be in the same currency(ies)]

The following provisions shall apply to the advance payment and the advance bank payment guarantee:

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, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard**.**

ii. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties**.**

iii. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties**.** The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.

iv. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute**.**

v. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

Arbitrator's fee:

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties**.**

Appointing Authority for Arbitrator:

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at Islamabad. The award of the arbitrator shall be final and shall be binding on the parties.

Bid Securing Declaration

Bid Securing Declaration

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

Bid No.:***P201867***

To: **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)), Assistant Executive Engineer Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (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

FORM OF CONTRACT

This CONTRACT (hereinafter called the "Contract") is made the *[number]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Procuring Agency or Recipient]* (hereinafter called the "Procuring Agency") and, on the other hand, *[name of Consultant]* (hereinafter called the "Consultant").

[If the Consultant consist of more than one entity, the above should be partially amended to read as follows: "…(hereinafter called the "Procuring Agency") and, on the other hand, a Joint Venture consisting of the following entities, each member of which will be jointly and severally liable to the Procuring Agency for all the Consultant's obligations under this Contract, namely, *[name of member]* and *[name of member]* (hereinafter called the "Consultant").]

WHEREAS

1. the Procuring Agency has requested the Consultant to provide certain consulting services as defined in this Contract (hereinafter called the "Services");

2. the Consultant, having represented to the Procuring Agency that it has the required professional skills, expertise and technical resources, has agreed to provide the Services on the terms and conditions set forth in this Contract;

3. the Procuring Agency has received [*or* has applied for] a loan [*or* credit *or* grant] from the *[Insert as appropriate:)]* toward the cost of the Services and intends to apply a portion of the proceeds of this [loan/credit/grant] to eligible payments under this Contract, it being understood that (i) payments will be made only at the request of the Procuring Agency; (ii) such payments will be subject, in all respects, to the terms and conditions of the [loan/financing/grant] agreement, including prohibitions of withdrawal from the [loan/credit/grant] account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import.

NOW THEREFORE the parties hereto hereby agree as follows:

The following documents attached hereto shall be deemed to form an integral part of this Contract:

- The General Conditions of Contract
- The Special Conditions of Contract;
- Appendices: Appendix
    - Terms of Reference Appendix
    - Key Experts Appendix
    - Remuneration Cost Estimates Appendix)
    - Reimbursable Cost Estimates Appendix
    - Form of Advance Payments Guarantee

In the event of any inconsistency between the documents, the following order of precedence shall prevail: the Special Conditions of Contract; the General Conditions of Contract, including Attachment 1; Appendix A;

Appendix B; Appendix C and Appendix D; and Appendix E. Any reference to this Contract shall include, where the context permits, a reference to its Appendices.

2. The mutual rights and obligations of the Procuring Agency and the Consultant shall be as set forth in the Contract, in particular:

(a) the Consultant shall carry out the Services in accordance with the provisions of the Contract; and

(b) the Procuring Agency shall make payments to the Consultant in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of *[Name of Procuring Agency]*

[Authorized Representative of the Procuring Agency – name, title and signature]

For and on behalf of *[Name of Consultant or Name of a Joint Venture]*

[Authorized Representative of the Consultant – name and signature]

[For a joint venture, either all members shall sign or only the lead member, in which case the power of attorney to sign on behalf of all members shall be attached.]

For and on behalf of each of the members of the Consultant [insert the name of the Joint Venture]

[Name of the lead member]

[Authorized Representative on behalf of a Joint Venture]

[add signature blocks for each member if all are signing]

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: **Quaid-i-Azam Mazar Management Board (Quaid-i-Azam Mazar Management Board (QMMB)), Assistant Executive Engineer Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Behind Quaid-i-Azam Mausoleum Karachi-5., Ferozabad Sub-Division, Karachi East (District), Karachi (Division), Sindh (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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Detailed Scope of Work and TORs

Information (Read-Only)

See Form Under Additional Forms and Documents: **Detailed Scope of Work and TORs** (page number: 100)

Bid Securing Declaration

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Bid Securing Declaration** (page number: 148)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 149)

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

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 150)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 152)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 153)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 155)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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Additional Forms and Documents

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 1
Scope of Consultancy Services

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Section -1: Scope of Consultancy Services

1. Background

1.1 The Quaid-i-Azam Mazar Management Board (QMMB) wishes to undertake the Renovation and Upgradation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (ANQA), a museum housing over 850 relics associated with Quaid-e-Azam Muhammad Ali Jinnah and located at the Quaid Mausoleum. The ANQA will hereinafter be referred to as the "Museum" in these documents.

1.2 This project seeks to modernize the museum, enhance visitor engagement through interactive digital content, and preserve its collection for future generations.

1.3 This RFP seeks to engage architectural/engineering firms (hereafter called the 'Consultant") to deliver a comprehensive, multi-disciplinary renovation.

1.4 It is intended that the Architectural Firms/Consultants submitting proposal for this project shall engage specialist firms to provide specialist services to achieve the intended objective. The overall responsibility for this project delivery shall lie with the Architectural Firm/Consultant who is awarded the project.

2. Objective

The objective of this project is to reimagine the Museum as an interactive, educational, and digitally integrated space, utilizing modern curatorial techniques and digital technology while preserving the historical integrity of its collection. The Architectural Firm/Consultant awarded the project shall be responsible to taking the project through all stages of work from concept to conclusion and hand-over the renovated Museum to QMMB.

3. RFP documentation

The Request for Proposal (RFP) documentation consists of the following:

Scope of Works:

a) Section-1: Scope of Consultancy Services
b) Section-2: General Project Information
c) Section-3: Scope of Architecture work
d) Section-4: Scope of Curatorial works
e) Section-5: Scope of MEP works
f) Section-5A: HVAC works
g) Section-5B: Electrical works
h) Section-5C: Plumbing works
i) Section-5D: Fire Alarm & Suppression Works
j) Section-6: Scope of Supervision Works & Post Construction
k) Section-7: Project Implementation Timeline
l) Section-8: Existing Project Floor Plans & Photographs
m) Section-9: Proposed Project Floor Plan
n) Section-10: Payment Schedule

4. RFP Submission

The Procurement of Consultancy Services for this Project shall be based on PPRA's "Single Stage Two Envelope Procedure" for "Quality & Cost Based Selection".

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 2
Project Information

Section – 2: Project Information

1. **Name of the Project**

   Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid- i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi.

   The project will hereinafter be called the “Museum”.

2. **Location**

   Karachi (East) Sindh Province, Aiwan-e-Nawadrat-e-Quaid-i-Azam at Quaid-i-Azam Mazar. Karachi, Sindh.

3. **Authority responsible for**

   a) Sponsoring

   Quaid-i-Azam Mazar Management Board (QMMB), National Heritage & Culture Division, Government of Pakistan.

   b) Execution

   Resident Engineer, Quaid-i-Azam Mazar Management Board through Consultant.

   c) Operation and Maintenance

   Office of the Resident Engineer, Quaid-i-Azam Mazar Management Board, Karachi.

   d) Concerned Federal Ministry

   National Heritage & Culture Division, Government of Pakistan.

4. **History of the Museum**

   The Museum Hall was built with the Main Mausoleum Building in 1970. The showcases were also constructed at that time. The relics were set up in the Museum starting 1984, and the Museum was inaugurated in March 1988 and was opened to the public in December 1988.

   The Museum contains about 850 precious & irreplaceable relics consisting of personal belongings, furniture, two cars and many photographs belonging to the Quaid, and these need to be preserved for future generations.

   The area of the museum is approximately 4900 sft on one level. The existing plans of the Museum are given in Section 8.

5. **Inadequacies of the Current Museum**

a) Smooth unidirectional flow of visitors is lacking- there is no defined pathway leading the visitor from entrance to exit and taking them through all the exhibits.

b) Cars are displayed at a corner restricting their view.

c) Display cases have mullions and security bars, which do not allow visitors a clear view.

d) Displays do not have any factor of excitement.

e) Lighting is improper & inadequate.

f) Air-conditioning requires improvement including indoor air quality.

g) No air-conditioning in the display cases for preservation of relics.

h) No audio-visual area where visitors can sit and watch historical videos.

i) No fire alarm system.

j) No fire suppression system; especially to save the relics in case of fire.

k) No audio-visual arrangement

l) No audio for visitors listening

The existing ANQA Hall can cater only about 100 visitors at one time, whereas on weekends and special days, nearly double of that number are present. For proper management only 100 visitors are allowed at one time and remaining are kept waiting outside.

6. **Proposed Renovation of the Museum**

The new layout has been conceived considering the above factors. The biggest attraction of Museum are the two cars belonging to Quaid-i-Azam. These cars will be shifted in center of Museum & enclosed in a large glass showcase. This fulfills two major purposes firstly the visitors will have a full 360° view of the cars and secondly it will make a natural passage so that visitors will only move in one direction.

Showcase will be made along three walls of the Museum, while on the fourth side 10' wide showcase will be constructed where large items such as dining table, sofa set and bedroom furniture will be displayed.

An 18' x 10' room is conceived as on Digital Audio-Visual Room where small documentaries about life and struggle of Quaid-i-Azam, his companions and freedom movement will be displayed for the visitors.

Curatorial Display:

To inform the visitors about the relics, their history, relevance, interactive screens will be installed in each showcase where all the related information will be displayed. The visitors of the Museum will not only be able to see the relics but simultaneously be informed thru audio/visual arrangements about the significance of that particular relic.

7. **Visitors Flow**

Currently it is practically impossible to control the visitors flow in the Museum as showcases are scattered and it is up to the choice of visitors to see which part first. This coupled with the niches of existing design makes it very difficult to control the flow of the visitors, especially in rush hours. The proposed design will mitigate this problem & create a uni-directional movements for the visitors. Similarly, the exit will be shifted alongside the entrance so that visitors do not have to turn back to exit the Museum after seeing all of the relics, which happens in the existing design. Emergency exit will also be made in proposed design so that if the Museum is to be vacated it could be evacuated immediately.

8. **Visitors Quantum**

The existing design of the Museum at any one point of time can only cater to approximately 100 visitors, whereas, during the weekends and on special days, nearly double of that number are present. For the security of relics and visitors only 100 visitors are allowed at one time and remaining are kept waiting outside. Once twenty or thirty visitors leave the Museum, then the other batch of 20 to 30 visitors are allowed inside. Because of the revised design and better visitor's flow most of the visitors will be allowed to enter the Museum.

Considering the population rate and other factors it is expected that in next ten years the number of visitors to the Museum will double. The new design is required to accommodate the visitor demand for next ten years of approximately 1000 visitors per day.

9. **Implementation schedule**

The project has been initiated, and completion deadline is February 2028. Refer Section-7 for detailed Timeline.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 3
Scope of Architectural works

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Section-3: Scope of Architectural Works

1. Introduction

The objective of this Scope of Work is to define the responsibilities, deliverables, and services required from the appointed Architectural Firm for the design and supervision of the Museum. The Architectural Firm will serve as the lead consultant, holding overall responsibility for project delivery, ensuring seamless coordination between curatorial services, MEP design/installation, and other specialist consultants.

The Museum design shall embody functional efficiency, curatorial integrity, visitor experience, sustainability, and compliance with all relevant codes and standards.

2. Scope of Architectural Services

A. Pre-Design & Project Initiation

a) Conduct site analysis, documenting existing conditions, utilities, access, and constraints.

b) Develop a Project Brief in collaboration with the client, curatorial consultant, and MEP engineers.

c) Prepare feasibility study and high-level budget estimate, including alternative approaches to space planning.

d) Define design vision and guiding principles, emphasizing curatorial objectives, visitor flow, and accessibility.

e) Assess installation of insulation on walls & roof of the Museum to reduce cooling load.

Deliverables:

a) Site Analysis Report – 03 sets + Soft Copy

b) Client Brief Document – 03 sets + Soft Copy

c) Feasibility & Preliminary Budget Report – 03 sets + Soft Copy

B. Concept Design Stage

a) Develop conceptual layouts integrating curatorial display requirements, circulation, lighting intent, and spatial zoning.

b) Propose architectural themes reflecting the museum's character and curatorial vision.

c) Align early-stage design with MEP concepts (HVAC, lighting, fire safety, IT/low-voltage systems).

d) Prepare mood boards, sketches, and 3D visualizations for review and approval.

Deliverables:

a) Concept Design Presentation (with options) – 03 sets + Soft Copy

b) Preliminary Layout Plans & Visitor Flow Diagrams – 03 sets + Soft Copy

c) Material & Finishes Boards – 03 sets + Soft Copy

d) Curatorial Integration Report – 03 sets + Soft Copy

C. Schematic Design Stage

a) Refine spatial layouts, elevations, and sections in line with client and curatorial feedback.

b) Prepare detailed circulation studies ensuring accessibility and safe egress.

c) Develop integration drawings with MEP systems (climate control for artifacts, display lighting, IT/security).

d) Prepare initial cost estimate and phasing plan.

Deliverables:

a) Refined Floor Plans, Elevations, Sections – 03 sets + Soft Copy

b) Schematic Lighting & HVAC Coordination Drawings – 03 sets + Soft Copy

c) 3D Renderings / Visualizations – 03 sets + Soft Copy

d) Updated Design Report & Preliminary Cost Estimate – 03 sets + Soft Copy

D. Design Development Stage

a) Finalize detailed design including architecture, finishes, display systems, branding/signage, lighting, and visitor facilities.

b) Develop construction details, schedules, and specifications.

c) Coordinate final inputs from curatorial and MEP consultants.

d) Ensure compliance with local codes (fire safety, accessibility, building bylaws).

Deliverables:

a) Detailed Floor Plans, Sections, and Elevations – 03 sets + Soft Copy

b) Ceiling, Lighting, and Finishes Plans – 03 sets + Soft Copy

c) Signage & Wayfinding Package – 03 sets + Soft Copy

d) FF&E (Furniture, Fixtures & Equipment) Specifications – 03 sets + Soft Copy

e) Updated Cost Plan – 03 sets + Soft Copy

E. Construction Documentation

a) Produce complete construction drawings and tender documents.

b) Coordinate with MEP and curatorial consultants for integrated documentation.

c) Submit drawings for authority approvals and permits.

d) Prepare Tender Documents, Bill of Quantities (BOQ) and Technical Specifications.

Deliverables:

a) Complete Construction Drawing Set (architectural + coordinated MEP layouts) – 03 sets + Soft Copy

b) Tender Documents, BOQ and Specifications – 03 sets + Soft Copy

c) Procurement/Phasing Plan – 03 sets + Soft Copy

F. Construction Supervision & Contract Administration

a) One Resident Architect & one Resident Engineer shall be provided by the Consultant for detailed supervision for the entire construction period. The Architect & Engineer shall have adequate relevant experience & shall be approved by the Client.

b) Conduct weekly site visits, issue site instructions, and resolve design clarifications.

c) Review and approve shop drawings and material submittals.

d) Certify work stages and progress payments.

e) Maintain defects and snagging lists, ensuring corrective actions.

Deliverables:

a) Site Visit & Quality Control Reports – 03 sets + Soft Copy

b) Approved Shop Drawings & Submittals – 03 sets + Soft Copy

c) Snag/Defects Reports – 03 sets + Soft Copy

d) Stage Completion Certificates – 03 sets + Soft Copy

G. Handover & Closeout

a) Oversee final inspections and testing/commissioning.

b) Ensure preparation of as-built drawings and O&M manuals.

c) Conduct training sessions for museum staff on building systems and visitor facilities.

d) Provide project completion and lessons-learned report.

Deliverables:

a) As-Built Drawings & O&M Manuals – 03 sets + Soft Copy

b) Final Inspection & Handover Report – 03 sets + Soft Copy

c) Staff Training Sessions – 03 sets + Soft Copy

d) Project Closeout Report – 03 sets + Soft Copy

3. Coordination Requirements

a) Curatorial Consultant: Integration of gallery layouts, display cases, environmental controls, artifact lighting, and narrative flow.

b) MEP Consultants: Coordination for HVAC (temperature/humidity control), electrical (power & lighting), fire/life safety systems, IT/AV systems, and security.

4. Standards & Compliance

a) Internationally recognized Museum Standards (e.g., ICOM, AAM, UNESCO guidelines).

b) Local Building Codes & Authority Regulations.

c) Fire & Life Safety Codes (NFPA/Local Codes).

d) Accessibility Standards (Universal Design).

e) Museum Environment Standards (e.g., temperature 20–22°C, humidity 45–55%, controlled lighting levels).

f) Sustainability Best Practices (energy-efficient lighting, HVAC, and materials).

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section-4
Scope of Curatorial Works

Section-4: Scope of Curatorial Works

1. Curatorial Work – Definition, Requirements & Objectives

The curatorial scope of work shall consist of professional services that shape how the Museum's content (collections, stories, narratives, and themes) is researched, structured, and presented to the public.

The services of a qualified Curatorial Consultant shall be commissioned to provide comprehensive curatorial design, research, and implementation services for a permanent museum with fixed displays. The Curatorial Consultant shall work in close coordination with the Client, architects, exhibition designers, and other stakeholders to deliver world-class visitor experience.

The Objectives of the Curatorial work shall be as follows:

- To develop a permanent curatorial framework that aligns with the museum's vision, mission, and values.
- To interpret and present the collection through coherent narratives, ensuring historical accuracy, cultural relevance, and visitor engagement.
- To establish durable, conservation-compliant displays and interpretation media suitable for long-term use

2. Eligibility Criteria for Curatorial Consultant

The Curatorial Consultant (individual or firm) must meet the following minimum requirements:

a) Organizations must

a) have prior experience of executing curatorial and archival projects. The organization should have a minimum of 10 years' experience in curatorial and archival work.

b) employ full-time staff with relevant experience.

c) demonstrate previous experience with at least one large-scale museum or heritage project.

d) show proven capacity in:

i. Digital history preservation

ii. Archival digitization and cataloguing

iii. Exhibition design with interactive digital content

b) Requirements of Implementation Team Members

To ensure successful delivery of the ANQA renovation and digital transformation project, the implementing organization must deploy a qualified and experienced multidisciplinary team. The following roles and minimum qualifications are required:

a) Project Manager / Lead Curator

i. A Bachelor's and/or Master's degree in fine arts, Liberal Arts, Museum Studies, Communication Design, or a related discipline from a reputable local or international university.

ii. Experience in museum curation, cultural heritage preservation, or exhibition design.

iii. Proven track record of leading at least two cultural heritage projects.

iv. Demonstrated capacity to manage large, multi-phase projects involving archival

collections, digital integration, and audience engagement.

v. Strong written and oral communication skills in English, including report writing and stakeholder coordination.

b) Assistant Project Manager / Assistant Curator

i. A Bachelor's and/or Master's degree in Fine Arts, Liberal Arts, History, Museum Studies, or related field.

ii. Experience working in arts, culture, education, or heritage sectors.

iii. Prior experience in at least two projects involving curatorial development or archival interpretation.

iv. Excellent communication skills and ability to support content development, community engagement, and project coordination.

c) Senior Experts – Specialized Roles

The core project team must include senior domain experts with the following minimum qualifications:

i. Relevant university degree in the area of specialization (see list below).

ii. 4–6 years of professional experience in relevant disciplines.

iii. Participation in at least two heritage or cultural preservation projects.

iv. Strong analytical, technical, and communication skills, including the ability to document and present findings in English.

v. At least two team members should demonstrate prior experience in archival data collection and digitization (minimum 2–3 years).

c) Required Expert Roles:

1. Archivist

i. Background in history, anthropology, sociology or any other related field.

ii. Experience in digital archiving, metadata collection and organization.

2. Oral Historian

i. Background in History, Journalism, Sociology, or related fields.

ii. Strong experience in qualitative research, conducting interviews, and oral history methodology.

3. Visual Designer

i. Degree in Fine Arts, Visual Communication, or Design.

ii. Expertise in designing educational and heritage-focused visual content for exhibitions.

iii. Proven portfolio of work demonstrating experience with layout, typography, and visual storytelling.

4. Audio/Visual Producer

i. Degree in Film, Multimedia Arts, or Communication Design.

ii. Experience in producing short documentaries, soundscapes, animations, or interactive AV content for museums.

iii. Capable of managing end-to-end production including storyboarding, filming, editing, and post-production.

5. **Application Designer / Developer**
    i. Degree in Computer Science, Software Engineering, or related discipline.
    ii. At least 6 years of experience in UI/UX and application development.
    iii. Capable of designing and managing apps and touch-based interactives for exhibitions, kiosks, or mobile devices.
    iv. Proven ability to translate curatorial concepts into digital formats.
6. **Compliance & Standards**
    i. The Curatorial Consultant shall adhere to internationally recognized museum standards (e.g., ICOM, AAM, UNESCO guidelines).
    ii. All design and conservation work shall comply with applicable local regulations, building codes, and safety standards.

3. Scope of Work for Curatorial Services

4.1 PHASE 1: Research & Content Development

a) Objectives:

a) Conduct primary and secondary research for curatorial content.
b) Conduct research, cataloging, and authentication of the Museum's collection.
c) Advise on removal of exhibits from existing Museum and their preservation during the construction period.
d) Define visitor circulation and spatial flow within permanent galleries.
e) Assign objects to displays with supporting graphics and interpretation.
f) Prepare a detailed Curatorial Concept Report, including storyline, thematic structure, and visitor journey
g) Identify opportunities to supplement exhibits with archival audio-visual content.
h) Prepare detailed schedules, milestones, and deliverables.

b) Activities:

a) Review and document existing objects, displays, and archival records.
b) Plan for preservation during construction period.
c) Conduct interviews and oral histories, leveraging existing oral archives.
d) Prepare narrative frameworks and scripts for displays.
e) Curate thematic storylines highlighting the Quaid's personal life, political journey, and legacy.
f) Develop content for the Children's Section focusing on education and engagement.

c) Deliverables:

a) Detailed Curatorial Concept Report.
b) Inventory of existing artifacts.
c) Preservation plan.
d) Thematic content plan for exhibitions.
e) Curated oral history and archival references.

4.2 PHASE 2: Design

a) Objectives:

a) Create immersive, educational, and interactive exhibit designs integrating physical and digital formats.

b) Develop permanent interpretive texts, graphics, and digital content.

c) Provide guidance on long-term sustainability and content update protocols.

d) Design wayfinding and orientation elements consistent with curatorial vision.

e) Collaborate with architect to integrate curatorial intent with spatial and technical design.

f) Define specifications for showcases, mounts, lighting, and environmental controls.

g) Ensure compliance with international conservation and security standards.

b) Activities:

a) Conceptual and spatial design of galleries and visitor flow.

b) Development of visualizations of installations.

c) Selection of suitable technology platforms and equipment (touchscreens, kiosks, AR/VR components).

d) Detailed UX/UI design of interactive applications and kiosks. Design of signage and wayfinding for improved accessibility.

c) Deliverables:

a) Exhibit design visual layouts.

b) Specifications for digital interactives (apps, kiosks, touchscreens).

c) Finalized designs for display furniture and mounting systems.

d) Child-focused activity area layout and content.

4.3 PHASE 3: Production & Procurement

a) Objectives:

a) Produce content and exhibition materials.

b) Oversee production of AV media, digital interactives, and AR/VR features (where applicable).

c) Procure and prepare equipment and exhibit components.

d) Supervise fabrication, installation, and placement of displays.

e) Coordinate with contractors, media producers, and conservation specialists.

f) Education & Public Engagement Strategy.

g) Final Curatorial Manual and Staff Training Sessions.

b) Activities:

a) Production of digital and audio-visual content (videos, animations, oral histories, archival footage).

b) Fabrication of display stands, panels, lighting, and digital furniture.

c) Printing of educational materials and development of children’s learning tools. Development and testing of interactive applications.

c) Deliverables:

a) Completed audio/visual content and animations.
b) Fabricated exhibits and installations ready for deployment.
c) Fully developed apps and digital interactives.
d) Museum branding and educational material for souvenirs.

4.4 PHASE 4: Installation & Handover

a) Objectives:

a) Installation of redesigned and newly fabricated exhibit elements.
b) System testing and final handover to QMMB.

b) Activities:

a) On-site installation of display elements, lighting, multimedia stations.
b) Testing of digital applications and AV hardware.
c) Staff orientation and handover of technical documentation and training manuals.
d) Launch support and performance verification.

c) Deliverables:

a) Fully installed and functional exhibition galleries.
b) Staff trained on exhibit operation and content.
c) Final documentation package (designs, manuals, guides).

4.5 Key Thematic and Functional Features

a) Digital Storytelling: Use of audio recordings, oral history interviews, archival photos, and animations to create immersive narratives.

b) Interactive Media Installations:

a) Video screens and custom-built touch tables.
b) Tablets and digital kiosks for detailed object exploration. Multi-language audio guides and interactive apps.

c) Children's Learning Zone:

a) Games, quizzes, photo booths.
b) Interactive learning panels and storytelling tools.

d) Wayfinding and Accessibility:

a) Clear, consistent signage throughout the museum.
b) Interactive digital maps and directional cues.
c) Multi-sensory access for inclusive learning.

e) Souvenir & Educational Shop:

a) Original merchandise designed around the museum content.
b) Printed materials, posters, postcards, and memorabilia.
c) Booklets based on archival material for children and students.

4. Technical Proposal

The Technical Proposal shall include:

A. **Cover Letter** introducing the Curatorial Consultant and confirming interest.

B. **Company/Individual Profile** – background, years in operation, organizational structure.

C. **Understanding of Assignment** – Curatorial Consultant 's interpretation of project objectives, challenges, and approach.

D. **Methodology & Work Plan** – detailed description of how the Curatorial Consultant will execute the scope of work, including timeline, staffing, and deliverables.

E. **Team Composition** – CVs of key personnel, highlighting relevant qualifications and experience.

F. **Experience & Case Studies** – details of at least three relevant projects with supporting visuals and references.

G. **Compliance Statement** – confirmation of adherence to international standards and local regulations.

H. **Work Schedule** – proposed timeline with milestones, keeping in view the deadline of 28th February 2028.

5. Deliverables Summary & Timeline (13 Months).

Phase	Timeline	Key Deliverables
1. Research, Archival Review & Content Development	Months 1–5	• Audit of existing ANQA archival material and objects (850+) • Thematic and narrative framework for exhibits • Scriptwriting for all gallery sections • Selection and integration of material from archive • Digitization and cataloguing of ANQA collections • Development of educational and children's content
2. Curatorial and Experiential Design	Months 1–5	• Curatorial layout and exhibit plan • AV/digital tech integration specs • UX/UI design mockups for apps/kiosks • Final signage/wayfinding design • Coordination package for architects and engineers
3. Content Production & Media Development	Months 1–5	• Video and animation production • Audio narratives from oral histories • Interactive app and touchscreen content • Print-ready exhibit panels and labels • Prototype development for stands/mounts
4. Procurement & Exhibit Fabrication	Months 7–13	• Final fabrication drawings • Procurement of hardware, software, and exhibit materials • Vendor coordination and QA on buildouts

5. Installation & Integration	Months 11–13	• On-site exhibit installation • AV/digital system setup • Testing and calibration of all interactive and physical elements
6. Final Handover, Training & Launch Support	Month 13	• Final documentation and content archive • Staff training (equipment, storytelling, visitor engagement) • Maintenance manuals • Soft launch support

NOTE:- All documents prepared by the Curatorial Team shall be submitted as 03 sets of hard copies and soft copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 5(A)
Scope of HVAC works

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Section – 5A: Scope of HVAC works

1. Objective of the Assignment

The objective is to design and supervise the installation of a **Direct Expansion (DX) air-conditioning system of approximately 50 tons capacity** for the Museum.

The consultant shall ensure efficient, reliable, and cost-effective HVAC design that meets comfort, safety, and sustainability requirements.

2. General Scope of Services

The Consultant shall provide design, documentation, and supervision services for the HVAC system. The scope shall include:

A. Compliance

Ensure compliance with relevant local building codes, ASHRAE standards, and fire safety requirements.

B. Load Calculations

a) Perform cooling load calculations based on occupancy, orientation, and climate data.

b) Confirm the system capacity for the project.

C. System Selection

a) Select appropriate **DX-type equipment** (package units, ducted split units, or VRF if required).

b) Ensure energy efficiency and maintainability.

D. Air Distribution Design

a) Prepare ducting layouts for uniform air distribution.

b) Size and locate supply/return grilles and diffusers.

c) Incorporate ventilation for indoor air quality.

E. Controls

a) Basic thermostat and zone control strategies.

b) Coordination with electrical works for power supply and controls.

F. Drawings & Documentation

a) Design drawings (plans, sections, schematics).

b) Equipment schedules and technical specifications.

c) Bill of Quantities (BOQ) for HVAC system.

G. Tender & Procurement Support

a) Prepare HVAC tender package.

b) Respond to contractor queries during bid period.

c) Evaluate technical submissions of bidders.

H. Construction & Supervision

a) Refer Section-6 for scope of supervision works.

I. Testing & Commissioning

a) Oversee testing, adjusting, and balancing (TAB).

b) Verify system performance and handover documentation.

3. **Deliverables**

   A. Load calculation report.

   B. Concept design report with equipment options.

   C. HVAC design drawings and schematics.

   D. Equipment specifications and schedules.

   E. BOQ & Tender Package for HVAC works.

   F. Tender evaluation report.

   G. Supervision reports during construction.

   H. Final commissioning and handover report.

4. **Duration of Services**

   The services shall be delivered in accordance with the overall project schedule, with design, tender, and construction support provided up to system commissioning.

5. **Coordination & Standards**

   - Close coordination with the Architect, curatorial consultant and other consultants.
   - All work to comply with ASHRAE, SMACNA, NFPA, and relevant local codes.

NOTE:- All documents prepared by the HVAC Team shall be submitted as 03 sets of hard copies and soft copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 5(B)
Scope of Electrical works

Section – 5B: Scope of Electrical works

1. Objective of the Assignment

The objective is to design and supervise the electrical works for a museum of approximately **4,900 square feet**, utilizing available on-site power supply. The scope excludes standby power systems, vertical transportation, and building management systems (BMS).

2. General Scope of Services

The Consultant shall provide electrical design, documentation, and supervision services covering the following systems:

A. Power Supply & Distribution

a) Design main and sub-distribution boards.

b) Provide small power outlets and distribution to equipment and displays.

c) Ensure proper earthing and protection in accordance with local codes.

B. Lighting System

a) Interior and exterior lighting design with focus on energy efficiency and appropriate illumination levels will full coordination of architectural & curatorial requirements.

b) Fixture selection and lighting control strategies.

C. CCTV & Security

a) Design of IP-based CCTV surveillance system for monitoring public and staff areas.

b) Integration with recording and monitoring stations.

D. Structured Cabling (IT & Data)

a) Design structured cabling system for data, telecommunication, and networking.

b) Provide pathways, patch panels, and outlets.

E. Public Address (PA) System

a) Design PA system for announcements and emergency messaging.

b) Zoning and control strategy for different areas.

F. Fire Alarm System

a) Design addressable fire alarm system including detectors, manual call points, and alarm devices.

b) Ensure compliance with NFPA and local fire safety codes.

3. Deliverables

A. Electrical load calculation and distribution scheme.

B. Electrical layout drawings (power, lighting, ELV systems).

C. Single line diagrams for power and ELV systems.

D. Equipment schedules and specifications.

E. Electrical tender package & Bill of Quantities (BOQ).

F. Tender evaluation support.

G. Site supervision reports.

H. Testing and commissioning report.

4. Construction Supervision

A. Refer Section-6 for scope of supervision works.

5. Coordination & Standards

A. Coordination with Client, Architect, and other consultants.

B. Compliance with NEC/IEC, NFPA, ASHRAE (for integration), and relevant local electrical codes.

C. Designs to prioritize safety, reliability, and maintainability.

NOTE:- All documents prepared by the Electrical Team shall be submitted as 03 sets of hard copies and soft copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 5(C)
Scope of Plumbing works

Section – 5C: Scope of Plumbing works

1. Objective of the Assignment

The objective is to design and supervise the renovation of **one toilet** within the facility, ensuring proper connection to the existing water supply, drainage, and venting systems. The Consultant shall provide a practical, code-compliant, and cost-effective plumbing solution that ensures durability, hygiene, and ease of maintenance.

2. General Scope of Services

The Consultant shall provide design, documentation, and supervision services. The scope shall include:

A. Compliance

Ensure compliance with local plumbing codes and standards (e.g., IPC, UPC, or relevant municipal regulations).

B. Survey & Assessment

a) Assess existing water supply and drainage lines available at site.

b) Identify points of connection for new toilet fixtures.

C. System Design

a) Design cold-water distribution to toilet fixtures from existing mains.

b) Design soil, waste, and vent connections to existing sewer line.

c) Provide trap, venting, and cleanout details as required.

D. Fixture Selection & Layout

a) Prepare layout drawings for WC, washbasin, urinal, and accessories.

b) Select appropriate fixtures and fittings considering water efficiency and durability.

E. Drawings & Documentation

a) Prepare plumbing drawings (plans, schematics, and details).

b) Fixture schedules and technical specifications.

c) Bill of Quantities (BOQ) for plumbing works.

F. Tender & Procurement Support

a) Prepare plumbing tender package.

b) Respond to contractor queries during bid period.

c) Evaluate technical submissions of bidders.

G. Construction Supervision

a) Refer Section-6 for scope of supervision works.

H. Testing & Handover

a) Supervise testing for leaks, pressure, and functionality of fixtures.

b) Confirm proper connection to existing services.

c) Issue final completion report.

3. Deliverables

A. Survey and assessment report of existing services.

B. Toilet plumbing design drawings and schematics.

C. Fixture schedules and specifications.

D. Plumbing tender package & Bill of Quantities (BoQ).

E. Tender & evaluation report.

F. Supervision reports during construction.

G. Final testing and commissioning report.

4. Duration of Services

Services shall be delivered as per the project schedule, typically covering design, tender support, and site supervision until handover.

5. Coordination & Standards

A. Close coordination with the Architect, and MEP design Contractor.

B. All work to comply with applicable plumbing codes, local authority requirements, and health & safety standards.

NOTE:- All documents prepared by the Plumbing Team shall be submitted as 03 sets of hard copies and soft copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 5 (D)
Scope of Fire Alarm & Suppression works

Section – 5D: Scope of Fire Alarm & Suppression works

1. Objective of the Assignment

The objective is to design and supervise the installation of a **fire suppression system** for a museum of approximately 4,900 sft. The system will use:

A. Portable fire extinguishers,

B. Gaseous fire suppression for display cubicles.

The Consultant shall ensure compliance with local fire codes and NFPA standards while focusing on safety, cost-effectiveness, and maintainability.

2. Scope of Services

The Consultant shall provide design, documentation, and supervision services covering:

A. Survey & Assessment

a) Identify locations for fire extinguishers and gaseous suppression units.

B. System Design

a) Layout for portable fire extinguishers and fire mist systems.

b) Design gaseous fire suppression system for artifact displays cubicles.

c) Integration with fire alarm and detection system.

C. Drawings & Documentation

a) Fire suppression system drawings (schematics, layouts).

b) Equipment and fixture schedules.

c) Technical specifications.

d) Bill of Quantities (BOQ).

D. Tender & Procurement Support

a) Prepare Fire suppression tender package.

b) Respond to contractor queries.

c) Provide input for evaluation of technical submissions.

E. Construction Supervision

a) Refer Section-6 for scope of supervision works.

F. Testing & Commissioning

a) Oversee system testing and commissioning.

b) Verify proper functionality of all fire suppression systems.

c) Issue final completion and compliance report.

3. **Deliverables**
   A. Fire suppression design report.
   B. Drawings (layouts and schematics).
   C. Equipment schedules and specifications.
   D. Fire Suppression Tender Package & Bill of Quantities (BOQ).
   E. Tender evaluation report.
   F. Site supervision reports.
   G. Testing and commissioning report.
4. **Coordination & Standards**
   A. Close coordination with Client, Architect, and other consultants.
   B. Compliance with NFPA standards, local fire safety codes, and Building Code of Pakistan (Fire Safety Provisions).

NOTE:- All documents prepared by the Fire Alarm & Suppression Team shall be submitted as 03 sets of hard copies and soft copy.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 6
Scope of Supervision Works & Post Construction Services

Section – 6: Scope of Supervision Works & Post Construction Services

1. SCOPE OF WORK FOR OFFICE SUPPORT SERVICES (ARCHITECTURAL & MEP)

The Consultant shall provide office-based support throughout the construction stage, covering both Architectural and MEP disciplines.

A. Design & Documentation

a) Deliver final Issued-for-Construction (IFC) drawings (Architectural & MEP).

b) Review and approve contractor's shop drawings, coordination drawings, material & technical submittals, samples, and method statements.

c) Prepare additional design details, sketches, and clarifications as needed.

d) Ensure cross-coordination of Architectural and MEP works.

B. Coordination & Correspondence

a) Coordinate with the Architect & Curatorial Consultant, Structural Engineer, and MEP Consultants.

b) Respond to contractor RFIs.

c) Participate in meetings and provide technical guidance.

d) Review and comment on contractor's progress reports.

C. Quality & Documentation

a) Review commissioning plans and protocols for both architectural finishes and MEP systems.

b) Approve as-built drawings.

c) Review and comment on O&M manuals.

d) Provide recommendations on payment certificates.

D. Deliverables

a) Approved shop drawings and submittals.

b) Meeting minutes and correspondence logs.

c) Reviewed as-built drawings.

d) Reviewed O&M manuals.

e) Recommendations on payment certifications.

2. SCOPE OF WORK FOR SITE SUPERVISION & INSPECTION SERVICES – ARCHITECTURAL SERVICES

A. Architectural Supervision

a) Inspect architectural finishes: flooring, cladding, partitions, ceilings, joinery, painting, and external works.

b) Verify material compliance with approved samples and specifications.

c) Ensure correct implementation of mock-ups prior to execution.

d) Monitor spatial coordination of Architectural, Curatorial and MEP installations.

e) Conduct snagging and de-snagging inspections.

f) Verify accessibility, safety, and design compliance.

g) Provide technical clarifications to resolve site issues.

B. Deliverables

a) Site inspection reports (Architectural).
b) Non-Compliance Reports (if required).
c) Snag lists and de-snagging reports.
d) Certification of architectural works completion.

3. SCOPE OF WORK FOR SITE SUPERVISION & INSPECTION SERVICES – MEP SERVICES

A. MEP Supervision

a) Inspect installation of HVAC, electrical, plumbing, and fire protection systems.
b) Ensure compliance with approved design drawings, specifications, and codes.
c) Witness Factory Acceptance Tests (FAT) for major equipment.
d) Witness Testing, Adjusting, and Balancing (TAB) of HVAC systems.
e) Supervise plumbing tests (pressure, leakage, flushing).
f) Witness commissioning of fire alarm, suppression, and safety systems.
g) Review contractor's requests for variations and substitutions.
h) Certify MEP works upon successful testing and commissioning.

B. Deliverables

a) Site inspection reports (MEP).
b) FAT/TAB/commissioning witnessing reports, if required.
c) Non-Compliance Reports.
d) Snag lists and de-snagging reports.
e) Certification of MEP works completion.

4. HANDOVER & CLOSEOUT (ARCHITECTURAL & MEP)

A. Perform joint inspections with the Client.
B. Prepare consolidated snag lists across disciplines.
C. Final acceptance reports (Architectural & MEP).
D. Approved as-built drawings.
E. Certified O&M manuals.
F. Verify and certify final completion of works.
G. Review final O&M documentation.
H. Assist during the Defects Liability Period (DLP).

5. GENERAL PROVISIONS

A. Consultant's engineers (Architectural + Mechanical + Electrical) will visit site **at least once per week**, depending on construction progress.

B. All site visits will be followed by a formal written report submitted in 03 hard copies and softcopy.

C. One Resident Architect & one Resident Engineer shall be provided by the Consultant for detailed supervision for the entire construction period. The Architect & Engineer shall have adequate relevant experience & shall be approved by the Client.

D. Consultant shall act impartially, ensuring compliance with drawings, specifications, and international standards.

E. Variations, substitutions, or deviations will be reviewed and commented on before Client approval.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 7
Project Implementation Timeline

Section-7

Project Implementation Timeline

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi.

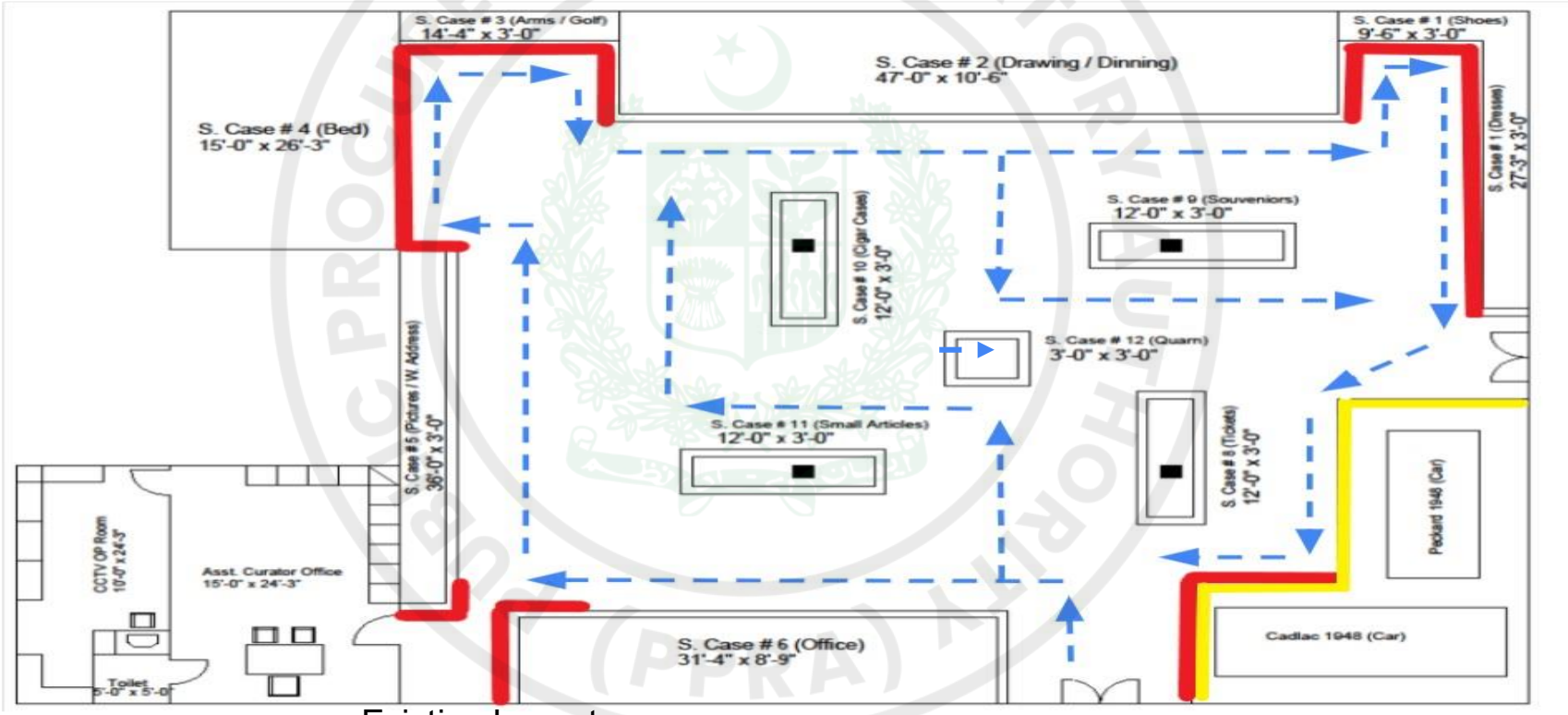
S.No.	Work Description	Time Period	FY:2026-27										FY:2027-28							
			Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
1	Preparation of RFQ/TOR Docs	1m																		
2	Tendering in accordance with PPRA for selection of Consultant of Project.	1m																		
3	Receipt of proposal, evaluation & award of contract to Consultant	1m																		
4	Coordination between the Architect, Consultant and Curatorial Firm of the Project.	1m																		
5	Research and Content development by Curatorial Firm. Finalization of Architecture, Interior, HVAC, Electrical, Plumbing & Fire Suppression design & preparation of tender documents.	4m																		
6	Invitation of Bids, approval of Bids and selection of Contractor(s) for Project.	2m																		
7	Closing of Museum, preservation of relics, issuance of construction drawings to contractor(s)	2m																		
8	Construction of architecture, interior, HVAC, electrical, plumbing, fire suppression works as per new design	6m																		
9	Installation of digital interactive display equipment regarding of relics, re-opening of museum for inauguration.	3m																		
10	Post construction activity	2m																		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 8
Existing Project Floor Plans & Photographs

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



Existing Layout

Circulation Niches & Punctures 2-sided View Restriction











EPADS



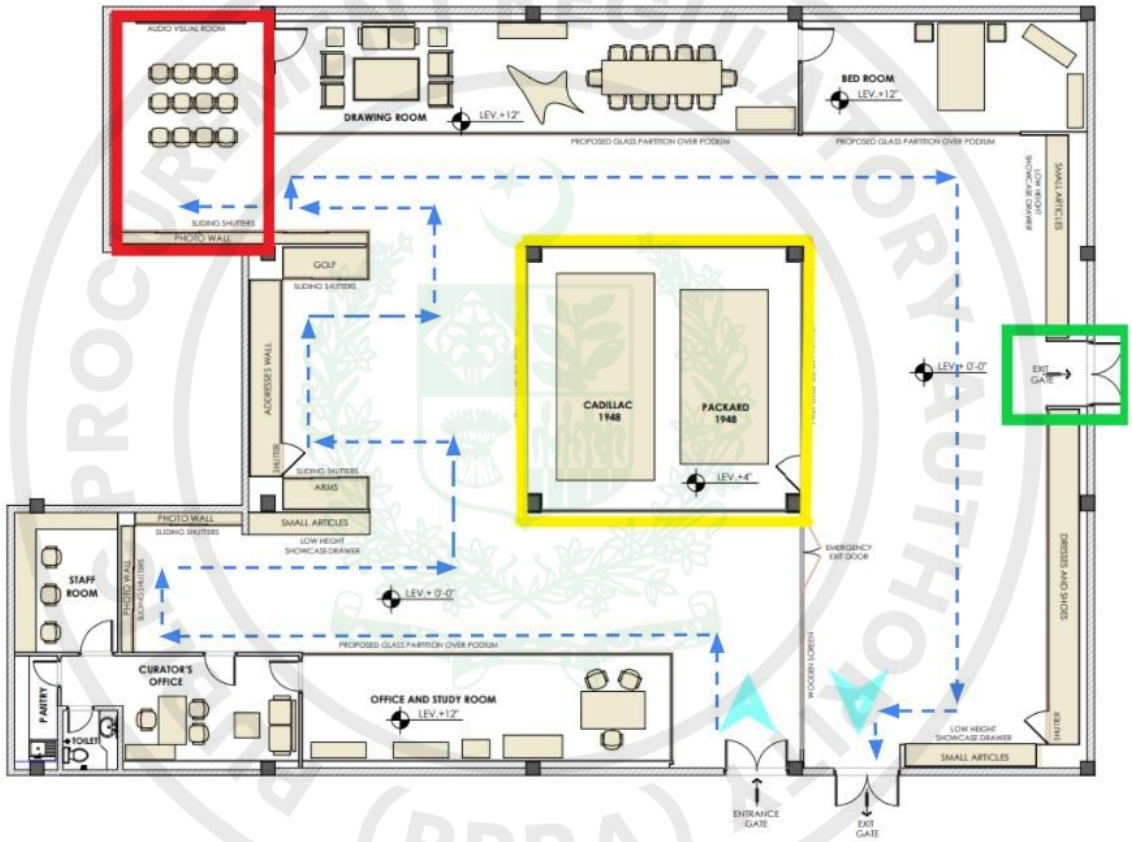


PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)
EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 9
Proposed Project Floor Plan

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



Separate Entrance & Exit points

Circulation

Audiovisual Room

360 View of Cars

Emergency Exit

PPRA EPADS

Revamping / Renovation of Aiwan-e-Nawadrat-e-Quaid-i-Azam (Quaid's Museum) at Mazar-e-Quaid, Karachi

Section – 10
Payment Schedule

Section-10: PROPOSED PAYMENT SCHEDULE

- All interested Bidders must note that the payments will be made after the completion of each stage / Items as listed below. Consultant must indicate the percentage of the total quoted amount for the job they intend to charge against each of the following items.

Item	*Consultancy Fee (Pak. Rs)*
Cost of the Financial Proposal	
1. Remuneration of Stage I – (**Pre-Execution)**	
2. Remuneration of Stage II – **(Execution / Construction)**	
3. Remuneration of Stage III – **(Post Execution)**	
TOTAL	

Consultancy Fees for Stage I (Pre-Execution Stage)

S.No.	Description	Payment (%)
1	**STAGE – I (Pre-Execution)** **H. Pre-Design & Project Initiation Deliverables:**	
	i) Site Analysis Report	
	ii) Client Brief Document	
	iii) Feasibility & Preliminary Budget Report	
2	**I. Concept Design Stage Deliverables:**	
	i) Concept Design Presentation (with options)	
	ii) Preliminary Layout Plans & Visitor Flow Diagrams	
	iii) Material & Finishes Boards	
	iv) Curatorial Integration Report	
	J. Schematic Design Stage Deliverables:	
	i) Refined Floor Plans, Elevations, Sections	
	ii) Schematic Lighting & HVAC Coordination Drawings	
	iii) 3D Renderings / Visualizations	

	iv) Updated Design Report & Preliminary Cost Estimate	
	K. Design Development Stage **Deliverables:**	
	i) Detailed Floor Plans, Sections, and Elevations	
	ii) Ceiling, Lighting, and Finishes Plans	
	iii) Signage & Wayfinding Package	
	iv) FF&E (Furniture, Fixtures & Equipment) Specifications	
	v) Detailed Cost Estimates (to be prepared on any approved schedule of rates issued by Government of Pakistan)	
	L. Construction Documentation **Deliverables:**	
	i) Preparation of Revised PC-I for the project (In accordance with the Government of Pakistan, Ministry of Planning, Development and Special Initiatives Standards)	
	ii) Complete Construction Drawing Set (architectural + coordinated MEP layouts)	
	iii) Tender Documents, BOQ and Specifications	
	iv) Procurement/Phasing Plan	
	S. Total STAGE – I (%)	

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Consultancy Fees for Stage ii & iii

(EXECUTION STAGE & DEFECTS LIABILITY PERIOD)

S.No.	Description	Payment %
	STAGE – II (Execution / Construction) **A. Construction Supervision & Contract Administration** **Deliverables:**	
i.	Site Visit & Quality Control Reports	
ii.	Approved Shop Drawings & Submittals	
iii.	Snag/Defects Reports	
iv.	Stage Completion Certificates	
	S. Total STAGE – II (%)	

S.No.	Description	Payment %
	STAGE – III (Post Execution) **A. Handover & Closeout** **Deliverables:**	
i.	As-Built Drawings & O&M Manuals	
ii.	Final Inspection & Handover Report	
iii.	Staff Training Sessions	
iv.	Project Closeout Report (PC-IV)	
	S. Total STAGE – III (%)	

Note: In terms of PPRA Rule 52A, QMMB reserves the right to negotiate upon the Consultant's proposed payment schedule to streamline the work or task execution.

Form of Bid-Securing Declaration

[The Bidder shall fill in this Form in accordance with the instructions indicated.]

Date: _____

Tender No: P2011867

Subject: **Hiring of Engineering Consultancy Firm for the project of "Revamping / Renovation of Aiwan-e-Nawadrat-e-Qauia-i-Azam (Quaid's Museum), Karachi.**

I, the undersigned, declare that:

I understand that, according to your conditions, Bids must be supported by a Bid- Securing Declaration. I accept that I 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 I am in breach of our obligation(s) under the Bid conditions, because I:

a) have withdrawn our Bid during the period of Bid validity specified in the Letter of Bid; or

b) having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid validity, (i) fail or refuse to sign the Contract; or (ii) fail or refuse to furnish the Performance Security (or guarantee), in accordance with the ITB.

We understand this Bid Securing Declaration shall expire if I am 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 days after the expiration of our Bid.

Name of the Bidder: _____

Name of the person duly authorized to sign the Bid on behalf of the Bidder: _____

Title of the person signing the Bid: _____

Signature of the person named above: _____

Date signed: _____

*: In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

**: Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid

[Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all members to the Joint Venture that submits the Bid.]

To be printed on Court Stamp Paper of Rs.100/-

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Past Experience / Contracts

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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

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

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

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

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

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Current Contract Commitments / Works in Progress

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

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

Financial Situation and Performance

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

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

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

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

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

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

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

Average Annual Turnover (Annual Sales Value)

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

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

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

* Refer ITA for date and source of exchange rate.

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