Standard Bidding Document

Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan
(Works)

National

Single Stage-One Envelope

November 05, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC))** has reserved Funds for the procurement planned for FY **2026-27**. The **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the " **Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan**" with the reference of **"P187407"**

2. The **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC))** invites electronic Bids from eligible Bidders for procurement of Works **(Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

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

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/187407** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before

Wednesday, November 18, 2026 11:00 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Wednesday, November 18, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.gov.pk**).

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

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

2. **Source of Funds**

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

3. **Eligible Bidders**

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. **Eligible Material and Equipment**

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

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

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

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

i. Section I -Invitation for Bids

ii. Section II Instructions to Bidders (ITBs)

iii. Section III Bid Data Sheet (BDS)

iv. Section IV Eligible Countries

v. Section V Evaluation and Qualification Criteria

vi. Section VI Works Requirements Technical Specifications & Schedule of Requirements

vii. Section VII Standard Bidding Forms

viii. Section VIII General Conditions of Contract (GCC)

ix. Section IX Particular Conditions of Contract (PCC)

x. Section X Contract Forms

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

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

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through **EPADS v2.0**.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with the Public Procurement Rules 2004, Rule No.31 i.e. **Clarification of bids**.

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

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

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on **EPADS v2.0**. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to **ITB 7**. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

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

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

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with the KPP Rules 2014 i.e. **Bidding Documents**.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring

agency/Employer may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of KPP Rules 2014, i.e. ***Extension of time for submission of bids****, if such an addendum is issued within last three (03) days of the bid submission deadline.*

C. PREPARATION OF BIDS

8. Language of Bid

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

9. **Documents Constituting the Bids**

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the **BDS**.

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

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

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

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

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

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

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.

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

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

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

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

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

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

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

12. **Forms of Bid**

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

13. **Bid Prices**

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

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

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

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

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

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

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

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

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

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

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

14. **Currencies of Bid and Payment**

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the **BDS**. Comparison of bids and tie of bid shall be treated in accordance with the KPP rules 2014.

15. **Documents Comprising the Technical Proposal**

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

16. **Bid Validity Period**

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

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with the KPP rules 2014, i.e. Bid Validity.

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

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with the KPP Rules 2014, in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).
In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/ package for which he is submitting his bid.
Until the development of functionality of auto verification of financial instrument in **EPADS v2.0**, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on **EPADS v2.0** whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

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

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-

eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier's or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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

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

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

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

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

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

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

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

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

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

18. **Withdrawal of Bids**

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

19. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

20. **Submission of Bids**

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

21. **Deadline for Submission of Bids**

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

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to KPP Rules 2014, Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Substitution and Modification of bids**

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

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

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with the KPP rules 2014, as specified in the **BDS**.

24. **Confidentiality**

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

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with the KPP Rules 2014, i.e. Clarifications.

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

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

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

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

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some

immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

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

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

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

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

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

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

complete technical responsiveness.

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

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

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

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

28. **Correction of Arithmetic Errors**

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

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

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

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

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

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

29. **Conversion to Single Currency**

29.1. The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. A bidder expecting to incur expenditures in other currencies for inputs to the Works from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. The proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the Bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with the PP Rule 2004, rule no. 30 (2).

30. **Evaluation of Bids**

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

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

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

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

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

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

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

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

Explanation:

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

31. **Domestic Preference**

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

32. **Determination of Successful Bid**

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

33. **Qualification of Bidder**

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

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

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

34. **Sub-Contractors**

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

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

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids in accordance with the KPP Rules 2014. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

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

35.1.1. Comparing the bid price with the cost estimate;

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

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

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

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the

documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to ITB 11, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

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

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

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

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

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

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

37.1.4. finalizing payment arrangements;

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

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

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

38.1. The procuring agency has the right to reject all bids in accordance with the KPP Rules 2014. However, the Authority (i.e. KPPRA) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with the KPP Rules 2014.

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

will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

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

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

40. **Signing of Contract**

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

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

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

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

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

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

following:

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

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

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

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

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

42. **Advance Payment**

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

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

43. **General Performance of the Bidders**

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

44. **Corrupt & Fraudulent Practices**

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. Grievance Redressal

45.1. Grievance Redressal shall be carried out in accordance with the KPPRA, rules i.e. Redressal of grievances by the procuring agency and “Redressal of Grievances Regulations”.

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with KPP Rules 2014 rule i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors.

Bid Data Sheet

Bid Data Sheet (BDS)

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

A. Introduction

ITB Number
Amendments of, and Supplements to, Clauses in the Instruction to Bidders

ITB Number1.1

Name of Procuring agency/Employer: **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC))**

The subject of procurement is: **Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan**

Period for completion of the works **180 Days**

Commencement date execution of the works: **28 Days**

Type of Procurement**:Local**

ITB Number2.1

Financial year for the operations of the Procuring agency/Employer: **2026-27**
Name of Project [insert: name and summary description of the Project if any]

Name of financing institution: [insert: name if any]

Name and identification number of the Contract: **P187407**

ITB Number3.1

JV/Consortium or Association Allowed: **No**

Maximum number of members in the joint venture shall be: **Nil**.

B. Bidding Documents

ITB Number6.4

The Bidders may seek clarifications through **EPADS v2.0**: **Last Clarification Date: Sunday, November 15, 2026**

C. Preparation of Bids

ITB Number8.1

The Language of all correspondences and documents related to the Bid is: **English**

ITB Number 5.1 & 9.1

The following documentsmust be includedto constitute the Bid

1. PEC valid License in C-4 or above 3 years of experience-proven by job completion certificate. 3 years bank statement turn over of Rs-30 million proven by audit reports. must provide a non-blacklisting affidavit

ITB Number9.4 (b)

Other procurement specific documentation requirements are:

As per NIT

ITB Number12.4

The Bid price will be/will not be subject to the price adjustment **Nil**.

ITB Number12.6

The Bid price shall be adjusted in accordance with Schedule-A to Bid – “Schedule of Adjustment Data” if available.

ITB Number13.1

Bidders to quote entirely in**Pak rupees (PKR)**

ITB Number15.1

The Bid Validity period shall be **120 Days** days.

ITB Number16.1

The amount of Bid Security shall be (insert amount)

The currency of the Bid Security shall be: **PKR**.

ITB Number16.2

The Bid Security shall be in the form of:**Pay Order, Call at Deposit, Demand Draft**

D. Submission of Bids

ITB Number19.1

The deadline for Bid submission is:**Wednesday, November 18, 2026 11:00 AM**
Address for submission of Original Bid Security:**Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory**

ITB Number21.1
The Bid opening shall take place at:**EPADS v2.0**
Day : ***Wednesday***
Date: ***November 18, 2026***
Time : ***11:30 AM***

ITB Number27.1
The currency that shall be used for Bid evaluation and comparison purposes to convert all Bid prices expressed in various currencies is: **PKR Only**
The source of exchange rate shall be: **Nil**
The date of exchange rate shall be: **Nil**

ITB Number28.2 &28.5
Least Cost Based Selection (LCBS)
see Evaluation Criteria

ITB Number29.1
Domestic preference to apply.
Domestic preference:**No**
Preference to domestic or national suppliers or contractors shall be provided in accordance with policies of the Federal Government and/or in accordance with the regulations issued by the Authority.
If Yes, The percentage for the domestic preference alongwith calculation formula is provided in the evaluation and qualification criteria.

ITB Number32.2
Sub-contracting is allowed? : **No**

No% of the total value of the contract.

39.1 The Performance Security (or guarantee) shall be **3.00%**

39.2 The Performance Security (or guarantee) shall be in the form of:**Pay Order,Call at Deposit,Bank Guarantee**

Eligibility Criteria

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

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

Eligibility Criteria	Document
Firm must have a valid license in C-4 or above category. 3 years of experience -proven by job completion certificate / certificate of incorporation. Bank statement last three years. Turnover of Rs-30 million proven by last three years audit reports. Must provide a non-blacklisting affidavit	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Lot Title : Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan

Bid Security : 1200000 PKR

Job	Delivery Schedule	Quantity
Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Baluchistan	**Address:** At FSC&RD Loralai Balochistan **Schedule:** 180 Days **Quantity:** 1/job	1/job
Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Baluchistan	**Address:** at FSC&RD Loralai Baluchistan **Schedule:** Days180 **Quantity:** 1/job	1/job

Work Specifications and Market Rates

Lot Title: Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan

Specifications / Requirements:

Sr. No	S #	Description	Unit	Qty	Rate	Amount
1	1	Scraping, removal and disposal of 12" thick average layer of top soil in areas designated on the drawing for construction or as instrcuted by the Engineer Incharge.	Cft	2961	20	59220

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
2	2	Excavation in foundation trenches in all kind of soils (dry, wet, saturated, rocky etc). Back filling of same in 6” layers inside foundation trenches or depressions, besides retaining wall(s), beneath floor surface or wheresoever required within the worksite including breaking of clods, leveling, dressing & recompacting of the same, complete in all respects as per specifications and or per the directions / instructions / satisfaction of the Engineer Incharge.	Cft	4706	23.159682899207	108989.46772367

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
3	3	Providing and applying Termite Control Treatment by spraying / sprinkling / injecting the chemical Dursban TC/ Biflex/ Termidor 25 EC/Wonder 25 SC Agenda 25 EC containing FIPRONIL or approved equivalent in concentration of 1.8% for Dursban TC and active ingredient 25 g/L Fipronil for Termidor and in ratio of 1:250 to make the concentrate 0.40% for first operation @ 5 liters of chemical per 10 Sq. ft to be sprinkled on the bottom surfaces of the excavated trenches and their sides.Note: Payment will be made against total covered area of ground floor only. The insecticide is to be injected in the already constructed	Sft	2961	34.665427509294	102644.33085502

Sr. No	S #	Description	Unit	Qty	Rate	Amount
4	4	Supplying and filling of earth below plinth level, in depressions, beneath / under the floor or wheresoever required with a soil obtained from an approved source and conforming to the General Specifications, including any and all leads, lifts, spreading, breaking of clods / lumps, watering, ramming and compacting using appropriate mehcanical effort (i.e. roller or vibrator), thus achieving at least 90% modified AASHTO density on dry side of compaction curve, complete in all respects as per specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.	Cft	9119	35	319165

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
5	5	Providing, filling, placing, and compacting locally acquired sand beneath / under floors, sides of trenches or wheresorequired in layers not exceeding 4” thickness, including watering, leveling and dressing etc. complete in all respects and or as per satisfaction of the Engineer Incharge.	Cft	1204	45	54180

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
6	6	Providing and laying of Plain Cement Concrete containing uniformly graded approved quality ¾” crushed Stone aggregate, and sand including machine mixing, placing, compacting, curing and side stops as per drawings, specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.a. P.C.C (1:4:8) under Foundations (4" thick)	Cft	615	485.90033975085	298828.70894677

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
7	7	Providing and laying of Plain Cement Concrete containing uniformly graded approved quality ¾” crushed Stone aggregate, and sand including machine mixing, placing, compacting, curing and side stops as per drawings, specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.b. P.C.C (1:4:8) under Floor (6" thick)	Cft	3417	485.90033975085	1660321.4609287

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
8	8	Providing & laying first class brick masonry in foundations using approved quality of bricks, laid and jointed with cement and sand machine mixed mortar (1:6), masonry to be laid in courses true to line, level and plumb, protected and properly cured and providing deep joints to receive rendering. All work to be completed as per drawings and specifications, including providing and fixing specified anchorage with concrete members as shown on drawings and as directed by the engineer:	Cft	1074	692.29898074745	743529.10532276

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
9	8	Providing & laying approved first class brick masonry in super structure walls at any height and any floor, laid and jointed with cement and sand machine mixed mortar (1:4), masonry to be laid in courses true to line, level and plumb, protected and properly cured including scaffolding and providing deep joints to receive rendering. All work to be completed as per drawings and specifications, including providing and fixing specified anchorage with concrete members as shown on drawings and as directed by the engineer.	Cft	5568	694.73386183465	3868278.1426954

Sr. No	S #	Description	Unit	Qty	Rate	Amount
10	10	Providing and laying of RCC having a minimum of 28 days cylindrical crushing strength of 3000 psi (1:2:4) and for RCC to be poured in columns. The RCC work also includes placing of formwork (having straight unbroken joints) and its removal, also machine mixing, leveling, rodding, compacting and or vibrating, and curing etc. but excluding the cost of steel reinforcement. All done completely as per design, drawings and specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
11		i. Footings / Foundation/columns upto plinth	Cft	447	698.86749716874	312393.77123443
12		ii. Plinth Beams (3000 psi)	Cft	580	894.13929784824	518600.79275198
13		iii.Columns upto Plinth (3000 psi)	Cft	114	698.86749716874	79670.894677237
14		iii. Columns in Super-Structure (GF and above),	Cft	594	915.34541336353	543715.17553794
15		iv. Roof Slab (3000 psi)	Cft	2909	894.13929784824	2601051.2174405
16		v. Stairs (3000 psi)	Cft	343	915.34541336353	313963.47678369
17		vi. Parapet Walls (3000 Psi)	Cft	402	894.13929784824	359443.99773499
18		vii.Beams and Lintels (3000 psi) (3000 psi)	Cft	773	915.34541336353	707562.00453001

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
19	11	Providing and fixing of deformed steel reinforcement bars having a minimum yield strength of 60,000 psi and ultimate tensile strength of 90,000 psi (with a minimum elongation of 10% at least) all conforming to ASTM A615, also including the cost of cleaning, straightening, bending, fixing, binding (using 16 SWG steel binding wire), overlaps (whether shown or not shown in drawings), wastage, steel bar chairs, and placing the same in position at any height and floor, complete in all respects as per drawings, specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Kg	20156	364	7336784

Sr. No	S #	Description	Unit	Qty	Rate	Amount
20	12	Providing & fixing upto 12”x 12”x1/2'' or suitable size according to site location, marble floor tiles of approved make & shade on floor and skirting with Cement Sand mortar of 1:3 and PCC 1:2:4 1-1/2" thick base , grouting the joints with specified material , curing etc complete in all respect. including the cost of grinding, polishing etc. all work done as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	7110	455.48327137546	3238486.0594796

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
21	13	Providing & applying of Cement Sand plaster at any floor or any height using fine Fine Sand preferably machine mixed plaster-mix, including all bends, corners, jambs, recess, including scuffolding, and hacking of concrete surfaces, racking the masonry joints, and providing and fixing of GI 8" wide (50 mm X 50 mm) expanded metal mesh of 14 SWG ixed with G.I. staples on masonry / concrete joints. All plaster to be finished smooth with steel float in true level, line, and plumb; and properly cured, complete in all respects as per drawings, specifications and as per the directions / instructions / satisfaction of the	Sft	21963	91.449814126394	2008512.267658

Sr. No	S #	Description	Unit	Qty	Rate	Amount
22	14	Providing & laying 2” thick Damp Proof Course at plinth using cement concrete 1:2:4 using ½” down gauge graded aggregate mixed with required quantity of water proofing agent per bag of cement including, providing and applying 2 coats of bitumen in thick layer on PCC surface before masonry including leveling, compacting, finishing smooth, with steel trowel, curing, form-work and its removal etc. complete as per drawing, specifications and as directed by the Engineer Incharge	Sft	118	171.56133828996	20244.237918216

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
23	15	Supplying, assembling and fixing in position, delux model (Openable Or Fixed) (Alcop, Jeewa Jee (Pvt) Ltd, Al-Ahli, Ittehad Aluminum or equivalent) 2 mm thick 101 mm wide approved colour aluminum anodized windows and ventilators with internal frames of windows made of 1.6 mm thick section, fly proof shutters of standard thick section. The aluminum will be fixed with concrete or masonry surfaces by means of plastic fisher wall plugs and screws and or as further specified by the manufacturer. This includes the cost plastic Nylon Plugs, Matex Japan rollers, locking handles, stays, PVC glazing gaskits and	Sft	502	1858.6431226766	933038.84758364

Sr. No	S #	Description	Unit	Qty	Rate	Amount
24	16	Providing and fixing of aluminium doors, single/ double leaf (Deluxe Model) of Anodized Aluminium 2 mm thick section (Pakistan Cable, Chawla, Jeewa Jee, Ittehad Aluminum or equivalent), inculding 6 mm thick clear glass, locks, handles and door closers of approved make complete in all respect with all necessary fittings, hinges etc.	Sft	127	1818.1226765799	230901.57992565

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
25	17	Providing, making and fixing of 16 gauge ply sheet(s) hydraulically pressed door frame 5½” x 2½” for door having 1½" thick solid 1st quality Deodar wood shutter(s) with top and side rails 6" wide and a bottom rail 8" wide with 3/4" thick panel in all, including applying protective synthetic enamel paint/polish (Berger, ICI, Nippon) post sand-paper smoothing, iron holdfasts, tower bolt(s), first quality (Chrome-Plated Brass) imported door lock(s) of, approved CP brass fittings, and 1/2" X 2" 1st quality Deodar wood architrave of approved and agreeable design finished in excellent manner, complete in all respects as per	Sft	105	3094.8884758364	324963.28996283

Sr. No	S #	Description	Unit	Qty	Rate	Amount
26	18	Providing, making and fixing 1½" thick 1st quality hydraulically pressed Commercial Ply vineered solid core (of Partal wood) flush shutters (5mm thickness of Ply) with 1½" X 1/2" 1st quality Deodar Wood solid lipping around leaf and 16 gauge MS sheet pressed frame (size: 10½” X 2½") single / double leaf, including applying protective synthetic enamel paint (Berger, ICI, Nippon) alongwith zinc-rich primer post sand-paper smoothing, iron holdfasts, tower bolt(s), first quality (Chrome-Plated Brass) door lock(s) of imported origin, approved CP brass fittings, and 1/2" X 2" 1st quality Deodar wood architrave of	Sft	245	2200	539000

Sr. No	S #	Description	Unit	Qty	Rate	Amount
27	19	Providing, laying and applying 4 mm thick Roof Grip or Hy-Grip water proofing PLASTOGRIP RL-400 or PLASTOMAT SUNTAN PP/PG 4000 modified bituminous water proofing membrane reinforced with rot-proof, non woven polyester carrier torch applied including applying of approved primer @ 0.2 to 0.3 Kg/ Sq.M on RCC roof surface and to the required height at parapet walls or where required, overlap 10 cm at side and 15 cm at ends, complete as per manufacturer’s recommendations and as directed by the Engineer Incharge.	Sft	2569	130.3	334740.7

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
28	20	Providing & laying average 3” thick roof screeding in single layer having slope towards roof drain on horizontal and vertical surfaces and using marble strip 2-1/2x3/8'' thickness top surfaces for making panels (not exceeding more than 100 Sft) in RCC (1:2:4), using sand and crushed stone aggregates, including the cost of 3” x 3” size of 10 SWG steel wire welded mesh reinforcement placed in middle of the thickness including curing, steel float finishing to receive Hi-Grip water proofing membrane, overlap of mesh etc. complete as per drawings, specifications and as directed by the Engineer.	Sft	2569	250	642250

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
29	21	Providing and applying of 3 feet wide Plinth Protection by laying 1½” thick PCC (1:2:4) over vertical surface upto plinth level and including 3” thick PCC (1:4:8) over fully compacted earth & back filling done including marble seperators, complete in all respects as per standards / specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	624	130.48327137546	81421.56133829

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
30	22	Providing, making and fixing of floor mounted kitchen cabinets consisting of 2½” X 1¼” size deodar wood face frame polished with wood stain lacquer having 17 mm thick imported batten (Lasani) board with Formica cladding on both sides, horizontal shelves with deodar wood drawers and 1¼” thick openable deodar shutter having 3/8” thick deodar ply panel with wood stain lacquer polish as shown in drawings including cost of 1½” RCC (1:2:4) shelves and including the cost of cement plastering and synthetic enamel painting inside skeleton or wheresoever required, piano hinges in full length, drawers, drawer track channels	Sft	208	1600	332800

Sr. No	S #	Description	Unit	Qty	Rate	Amount
31	23	Providing & fixing of 4” dia UPVC pipe for rain water down spout including the cost of Elbow(s), Clamps, Confining Wiremesh, and making proper water chamber etc. complete in all respects as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Rft	300	350	105000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
32	24	Providing & applying 3 coats of (Berger, ICI,) Synthetic Plastic Emulsion Paint (Supreme Quality) paint to plaster surfaces in approved shade and color including primer of approved make, finished smoothly, complete with rubbing, sand papering, cleaning, and approved make premixed putty filling including making the surface smooth before applying primer coat etc, all complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	12000	33.828996282528	405947.95539033

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
33	25	Providing and applying three coats of (Berger, ICI) Weather Shield / Weather Protection paint to plastered or concrete surfaces in approved shade and colour including primer of approved make, finished smoothly, complete with rubbing, sand papering, cleaning and making the surface smooth before applying primer coat etc, all complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	3598	40.706319702602	146461.33828996

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
34	26	Providing, placing and fixing glazed ceramic tiles of approved make and size (Shabbir, Master, or equivalent in Premium Quality) and textured shade in dado set over cement slurry and tile bond mix (Stile Bond) and neatly filling the joints with pigment mixed grout, including ¾” thick base plaster of CSM (1:4) with curing and cleaning etc. complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	1594	550	876700

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
35	27	Providing, placing and laying skid / slip resistant ceramic tiles in floor of approved make / shade and colour with cement slurry and bond mix (Stile bond) laid over 1” thick CSM (1:3) having 2% slope towards floor drain and including neatly filling the joints with white cement mixed with pigment(s) to match the colour of tiles etc. complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge. (Shabbir, Master, or equivalent in Premium Quality)	Sft	366	550	201300

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
36	28	Providing and fixing of MS Security Grills fixed in alluminium windows or whereever required made using 16 gauge square bar (1/2" X 1/2") fixed @ 4" c/c and MS Flat Bar (Patti) (1.75" X 1/4") including three coats of protective paint with zinc rich urethane corrosion resistant primer, complete in all respects as per design, drawings, specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	502	750	376500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
37	29	Providing, making / fabricating, and fixing in position of stainless steel staircase hand-railing made 3-0'' hight of 2" wide double SS patti baluster spaced at appropriate distance, 3/4” ¢ 3 No. horizontal pipes and 2½” ¢ hand railing pipe on top including the cost of fixing these all with stair, providing and fixing of balusters with anchor bolts, welding, grinding, buffering & chrome polishing, and providing of bushes and end caps, complete in all respects as per the directions / instructions / satisfaction of the Engineer Incharge.	Rft	60	2338.9210606522	140335.26363913

Sr. No	S #	Description	Unit	Qty	Rate	Amount
38	30	Providing and fixing of 1st quality approved White Marble Stone in different sizes of approved quality, shade/tone, and color fixed in position on ¾” thick CSM (1:3), also filling the joints or leftover voids / spaces, complete in all respects including the cost of grinding, polishing etc. all work done as per the directions / instructions / satisfaction of the Engineer Incharge.				
39		a. 3/4” thick Stone in stairs for placement over tread (sized full / equivalent to tread / stair width).	Sft	294	450	132300

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
40		b. 1/2” thick Stone in stairs for risers (equivalent to riser / stair width).	Sft	150	300	45000
41		c. 1/2” thick Stone skirting in Staircase (4” X 12”).	Sft	150	300	45000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
42	31	Supplying and installing European type water closet provided with flushing cistern in single body (One-piece toilet) in approved colour export qualityof approved delux quality made including T- stop Cocks, all fittings, water inlet and outlet connections, jointing and sealing materials (thimbles), stopcocks, original seat cover and all accessories for completion installation as per sample approved by the Engineer Incharge.	Each	3	28910	86730

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
43	32	Providing & fixing squatting type water closet pan in white vitreous China or Duro Concrete with intergral treads (similar to shank Orissa), approximately 22" X 17.5" in size with white vitreous China or Duro concrete 4" dia trap complete with the cost of 3 gallon low level white vitreous China or Duro concrete cistern with integral Fitting, T-stop Cocks connections etc.of approved delux quality, all done as per Engineer’s satisfaction and approval.	Nos.	2	8529	17058

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
44	33	Providing and fixing vanity top of size 12'x2', ¾” thick factory grinded and polished best available Ziarat White Marble stone for top and down stand of vanity having minimum 2’-2” width and length as shown on drawings with ½” thick 1:2 cement sand base mortar including 3” thick RCC 1:2:4 slab as shelf with 12” drop pardi and cement sand plaster at bottom of the shelve, including making openings in slab and marble top for vanity, rounding of edges of marble, front aluminium louvered shutter , apoxy jointing and silicon filling at wall and marble slab or fixtures joints etc. complete as per drawings and as per the directions / instructions	Nos.	2	45000	90000

Sr. No	S #	Description	Unit	Qty	Rate	Amount
45	34	Supply and installation of wash hand basin of approved delux quality as approved by the Engineer in approved colour of export quality, including best quality lever type C. P. brass mixer of approved delux quality made for cold and hot water, brackets, T- stop Cocks, inlet and outlet connections, jointing and sealing material, stopcocks, CP bottle trap and CP. Connection pipe set etc. all with complete accessories.	Nos.	5	25272	126360

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
46	35	Providing & fixing (110 x 75 mm) UPVC floor trap of approved self cleaning design with a strainer, supports approved quality and i.e. making requisite No. of holes in wall plinth and floor for pipe connection and making good with 1:2:4 cement concrete etc.	Nos.	15	17553	263295
47	36	Providing & fixing 24" X 3/4" Dia Chrome Plated Brass towel rail complete with brackets fixed on wooden cleats with 1" long brass screws. .	Nos.	6	1608	9648
48	37	Providing & fixing CP Brass Toilet Paper Holder approved quality etc complete. .	Nos.	5	1883	9415

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
49	38	Providing & fixing 18" x 24" 5mm thick bevelled edge mirror of belgian glass complete with 1/8" thick hard board and CP screws fixed to wooden cleats.	Each	7	2848	19936
50	39	Providing & fixing 24" X 5" glass shelf of approved delux quality complete in all respect and as approved.	Nos.	5	1907	9535
51	40	Providing & fixing 1/2" dia Chrome Plated brass double bib cocks for Muslim shower of approved delux quality and as per instructions by the Engineer Incharge etc.	Nos.	5	2800	14000

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
52	41	Providing and fixing approved quality High Pressure Muslim of approved delux quality complete in all respects.	Nos.	5	2500	12500
53	42	Providing & Fixing 6" X 6" Porcelain Gully Trap with 4" outlet complete with 4" thick 1:2:4 cement concrete for bed and curb 1/2" thick, cement plaster 1:3 C.I grating 6" X 6" and C.I cover and frame 12" X 12" (inside) etc complete.	Nos.	5	2800	14000
54	43	Providing & Fixing CP Soap dish of of approved delux quality complete in all respects etc.	Nos.	7	2344	16408

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
55	44	Providing and fixing PPR cold and hot water pipe, fittings, specials and clamps conforming to DIN 8077/ 8078 etc including fixing cutting and fitting complete with and including the cost of breaking through walls, floor and roof making good etc complete including brass threaded heads for fittings:				
56	a)	25 mm dia	Rft	400	126.18104236513	50472.416946053
57	b)	32 mm dia	Rft	150	181.34715025907	27202.07253886
58	C)	40 mm dia	Rft	300	281.6214568729	84486.437061871
59		(Pipes of Dadex, Firattherm or Reitti Italy shall be used)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
60	45	Providing & fixing full way bronze PPRC valves including jointing arrangements with the pipe complete:				
61	a)	40 mm dia	Nos.	4	1600	6400
62	b)	32 mm dia	Nos.	6	1400	8400
63	c)	25 mm dia	Nos.	8	1200	9600

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
64	46	Providing & making Man-hole size 3'-0" X 3’-0" (inside) dimension and specification complete for 4" to 12" dia pipe with 18”x18” RCC cover with double angle iron frames of size 1-1/2” X 1-1/2” X 1/4” and 1-1/4” X 1-1/4” X 3/16” for sanitary manhole in RCC slab 4" thick 1:2:4 and 9" thick 1st Class Burnt brick masonry walls or solid Cement Blocks 8" thick set in 1:3 CSM with 4" thick 1:2:4 in foundation laid over 6” PCC 1:4:8, 1:2:4 in benching and 1/2" thick plaster in 1:3 walls inside including providing & fixing MS bar footrest at every foot of depth, excavation and back filling etc complete in all respects.				

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
65	a)	Upto 4’ depth from invert to Surface	Nos.	6	25000	150000
66	b)	Upto 8’ depth from invert to Surface	Nos.	2	35000	70000
67	47	Providing & fixing UPVC Soil, Waste and vent pipies conforming to ISO 3633 type “B” or BS-4514/5255 Class ‘A’ pipes and fittings i.e elbow, bend, Tees, Terminal Guards including the cost of specified adhesive, imported rubber ring etc complete in all respects.				
68	a)	6" dia	Rft	150	1258.45778726	188768.668089
69	b)	4” dia	Rft	280	840.9021639744	235452.60591283
70	c)	3” dia	Rft	290	558.36635172204	161926.24199939
71	d)	2” dia	Rft	90	316.97653154526	28527.887839073

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
72	48	Providing & fixing of best quality electric water geyser (canon) or equliant with 36 liter capacity including all accessories complete in all respect complete as instructed by the Engineer Incharge.	Each	4	28586	114344
73	49	Providing & fixing 24” x 18” Porcelain Laboratory Sink complete including the cost of 1½” Dia waste coupling including the cost of providing & fixing ½” dia 3 Lab Sink mixer/ Three way faucet of Master, Asia, Sonex complete in all respect.	Each	1	25000	25000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
74	50	One light point, controlled by one swicth, wiring complete with PVC single core cable (pakistan or new ag)2x1.5mm2 in concealed PVC conduit (beta), supply & fixing	Point	115	3534	406410
75	51	One fan point, controlled by one swicth, wiring complete with PVC single core cable (pakistan or new ag)2x1.5mm2 in concealed PVC conduit (beta),supply & fixing	Point	18	3534	63612

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
76	52	One three pin socket outlet 10Amps point controled by one switch wiring complete with PVC single core cable 2x1.5mm2 in concealed PVC conduit, incl earth wire 1mm2 supply & fixing	Point	30	2198	65940
77	53	One three pin socket outlet 15 Amps point controled by one switch, wiring complete with PVC single core cable 2x2.5mm2 in concealed PVC conduit, incl earth wire 1mm2 supply & fixing	Point	36	2198	79128
78	54	S/F of 6'' dia ceiling / surface LED light 12 watt supply & fixing	Each	25	1600	40000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
79	55	S/F Fluorescent light (Phillips) fitting complete with 36 watts LED light holder, encashed in steel green/grey outside complete with plastic cover, supply & fixing	Each	25	2781	69525
80	56	S/F patty fitting complete 4 feet long 18 watt led	Each	15	1843	27645
81	57	S/F Switch SP socket outlet 3 pin, 10 Amps bakelite shuttered pattern complete,	Each	30	750	22500
82	58	S/F Switch SP socket outlet 3 Pin 15 Amps shuttered pattern mounted in bakelite box complete,	Each	30	850	25500

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
83	59	S/F Switch SP socket outlet 3 Pin 20 Amps shuttered pattern mounted in bakelite box complete,	Each	15	1600	24000
84	60	Switch gang type complete 1 gang	Each	3	590	1770
85		2 gang	Each	2	690	1380
86		3 gang	Each	4	753	3012
87		4 gang	Each	3	1003	3009
88		6 gang	Each	9	1300	11700
89		8 gang	Each	14	1550	21700
90	61	Clamp hook for fan concealed supply & fixing	Each	19	400	7600

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
91	62	P/F Fan electric with dimmer, blades, conopy and rod incl connections, provn of cable and ceiling rose for fan 140 CM sweep with out (delux model) supply & fixing etc.	Each	19	8366	158954
92	63	P/F flood light led 70 watt complete with fixing arrangement	Each	3	18237	54711
93	64	P/L PVC conduit 50 mm dia, complete with all bend,tees,boxes,saddles etc. concealed wiring.supply & fixing	Metre	28	400	11200
94	65	P/Fixing Exhaust fan 10'' dia plastic body with louvers, blades including connections with 40/76 flexible cable complete as required:	Each	6	7500	45000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
95	66	P/Laying 4-Core 50 mm2 PVC insulated PVC sheathed 600 / 1000 volt grade with strained copper conductor UN-armed L.T Cable in 3” dia PVC pipe recessed in wall and ground. Also connected with thimbles etc complete as directed by the Engineer In-charge.	Metre	80	7500	600000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
96	67	Supplying, Installation, Testing and Commissioning of following wall mounted MDB made with 16 SWG sheet steel dust proof, weather proof, Vermin proof housing, coated with approved colour having all the necessary switches and protected devices bus bars and moulder circuit breaker, neutral connector, block, earth bar, indicator lights, digital Volt & Amp Meters etc complete and as directed by the Engineer In-charge:-				
97		a) Main TP MCCB 200 Amps low breaking capacity 1 No.				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
98		b) Bus bar 200 amps 01 set.				
99		c) MCCB TP (30 Amps) 3 No.				
100		d) MCCB SP (20 amps) 27 No.				
101		e) MCCB SP (10 amps) 21 No.				
102		f) Pilot lamp set 01 No.				
103			Job	2	75000	150000
104	68	UTP CAT 6 Cable 305 Meter Roll (3M/ Corning/ or Equivalent)	RM	350	246	86100
105	69	Telephone Cable 4 Core Pure Copper (Alliance Cable or Equivalent) 90 M	RM	250	83	20750
106	70	Data Point (Including : I/O, Face Plate, etc.) 3M / Corning/ or Equivalent	Nos	6	3500	21000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
107	71	Voice Point (Including : I/O, Face Plate, etc.) 3M / Corning/ or Equivalent	Nos.	6	3000	18000
108	72	Duct or Concealed Pipe 40x40 (Adam Jee/ or Equivalent)	Nos.	25	1700	42500
109	73	Duct or Concealed Pipe 25x40 (Adam Jee/ or Equivalent)	Nos.	25	1400	35000
110	74	Patch Panel 24 Port Including I/O 3M / Corning/ or Equivalent	No.	1	40000	40000
111	75	Patch Cord 3 Meter (3M / Corning/ or Equivalent)	Nos.	6	2000	12000
112	76	Patch Cord 1 Meter (3M / Corning/ or Equivalent)	Nos.	6	1500	9000
113	77	Data Switch 24 Ports, All Gig (Cisco/ or Equivalent)	Nos.	1	100000	100000
114	78	Cabinet 6 U Rack Wall Mounted	Nos.	1	25000	25000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
115	79	Telephone Exchange along with Telephone sets (Alcatel/Panasonic or equivalent) with the following minimum specification:2 x Trunk Lines, 08 x extension lines, 06 x CLI Telephone sets	Set	1	350000	350000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
116	80	Excavation of foundation trenches in all kind of soil dry or wet or rock and boulder and back filling the excavated stuff in 6” layers inside foundation or depressions and besides retaining wall and under floor or where ever required within site of work including breaking of clods leveling, dressing compacting etc complete i.e. all type of soil.(for kerb stone)	Cft	950	23.159682899207	22001.698754247

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
117	81	Providing & laying lean concrete PCC under Kerb Stones using ¾” graded course aggregate complete including form-work leveling, consolidating, curing etc. complete. (1: 4 : 8)	Cft	350	485.90033975085	170065.1189128
118	82	Providing& filling and compacting earth brought from outside area in layers including the cost of watering ramming and compaction with mechanical means complete to achieve at least 95% modified ASSHTO dry density.	Cft	6120	25	153000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
119	83	Providing/Laying PCC 1:2:4 pre cast Kerb Stone 16” high 12” long and 6” (avg) thick including the cost of fixing with 1:2 cement sand mortar at joints and making proper shape groove complete in all respect.	Rft	350	450	157500
120	84	Providing & Laying lean concrete PCC 3” thick using ¾” graded course aggregate complete including form-work leveling, consolidating, curing etc. complete.a) 1: 4 : 8 (under pavement)	Cft	765	485.90033975085	371713.7599094

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
121	85	Providing fixing and laying of tough pavers of 60 mm thickness in approved shape and design having minimum compressive strength of 7000 psi over an appropriate thick sand cushion (Properly compacted and 100% dense) in approved design (85 to 90% grey and 10 to 15% red) made by Izhar, Envicrete, Tough pavers, Grandworks or Hub Crete will only be used.	Sft	3060	150	459000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
122	86	Providing, & fixing RCC pipes and collars of class A and fixing in trench including cutting fitting in trench and jointing with maxphalt composition and cement mortar (1:1) and including excavation and back filling etc complete in all respects.a) 9'' dia	Rft	450	600	270000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
123	87	Providing & making Man-hole size 3'-0" X 3’-0" (inside) dimension and specification complete for 4" to 12" dia pipe with 18”x18” RCC cover with double angle iron frames of size 1-1/2” X 1-1/2” X 1/4” and 1-1/4” X 1-1/4” X 3/16” for sanitary manhole in RCC slab 4" thick 1:2:4 and 9" thick 1st Class Burnt brick masonry walls or solid Cement Blocks 8" thick set in 1:3 CSM with 4" thick 1:2:4 in foundation laid over 6” PCC 1:4:8, 1:2:4 in benching and 1/2" thick plaster in 1:3 walls inside including providing & fixing MS bar footrest at every foot of depth, excavation and back filling etc complete in all respects.				

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
124		a) Upto 4’ depth from invert to Surface	No	8	15000	120000
125		b) Upto 8’ depth from invert to Surface	No	2	25000	50000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
126	88	Construction of Septic Tank of iternal size 16 X 4’ and 5’ deep below pipe invert level. The cost will include excavation, PCC (1:4:8) in bed, 9” thick Brick masonry outer walls, and pre-cast slabs in 4” thickness and baffle walls 4” thick. The main reinforcement will consist of ½” dia M.S bars at 6” c/c and 3/8” dia distribution bars at 10” c/c. The walls will be plastered with ½ ” thick cement sand plaster in 1: 3 CSM and bed to be of 2” thick PCC 1:2:4 finished smooth. The cost also includes Spun CI pipe with bend as vent pipe.	No	1	150000	150000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
127	89	Providing and fixing 8’ dia soakage pit 10’ deep below pipe invert level including excavation, 9” thick dry brick masonry in circular shape up to pipe level and above masonry will be made in 1:4 CSM up to ground level including 6” thick RCC 1:2:4 slab. The cost also includes reinforcement of slab, 1 No RCC cover of size 18" X 18" with 1¼" X 1¼" angle iron internal frame and 1½" X 1½" angle iron external frame. The cavity between excavation and wall will be filled with 1½” brick ballast.	No	1	110000	110000

PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
128	90	Scraping, removal and disposal of 12" thick average layer of top soil in areas designated on the drawing for construction or as instrcuted by the Engineer Incharge.	sft	858	20	17160
129	91	Excavation in foundation trenches in all kind of soil dry or wet or boulders and back filling the excavated stuff in 6” layers inside foundation or depressions and under floor or where ever required within site of work including breaking of clods leveling. dressing compacting complete in all respect.	Cft.	429.1	36.098	15489.6518

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
130	92	Providing and laying P.C.C 1:4:8 in foundation or where required with ¾” thick down graded approved crushed stone aggregates and sand including machine mixing, placing, compacting, curing complete as per drawings, specifications and as directed by the Engineer Incharge.	Cft.	74.625	485.9	36260.2875

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
131	93	Providing and laying of RCC having a minimum of 28 days cylindrical crushing strength of 3000 psi (1:2:4) RCC to be poured in columns. The RCC work also includes placing of formwork (having straight unbroken joints) and its removal, also machine mixing, leveling, rodding, compacting and or vibrating, and curing etc. but excluding the cost of steel reinforcement. All done completely as per design, drawings and specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.				

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
132		i. Footings / Foundation (3000 psi)	Cft	40.5	698.86	28303.83
133		ii. Columns upto Plinth Level (Pedestals) (3000 psi)	Cft	13.5	698.86	9434.61
134		iii. Plinth Beams (3000 psi)	Cft	83.625	894.13	74771.62125
135		iv. Columns in Super-Structure (3000 psi)	Cft	43	915.34	39359.62
136		v. Beams and Lintels (3000 psi)	Cft	84.19	915.34	77062.4746
137		vi. Roof Slab (3000 psi)	Cft	352	894.13	314733.76
138		vii. Parapet Walls (3000 Psi)	Cft	35	894.13	31294.55

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
139	94	P/ fixing mild steel reinforcement having minimum yield strength of 60,000 PSI including cost of straightening, cleaning, bending, binding, wastage, steel chairs, placing in position at any height and floor and 16 SWG binding wire, complete as per drawings, specifications and as per directions of the Engineer Incharge.	Kg	1860.918	354	658764.972

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
140	95	Providing & laying first class brick masonry of approved quality in foundation , laid and jointed with cement sand mortar1:6, masonry to be laid in courses true to line, level and plumb, protected and properly cured.All work to be completed as per drawings and specifications, including providing and fixing specified anchorage with concrete members as shown on drawings and as directed by the engineer:	Cft.	258.75	692.29	179130.0375

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
141	96	Providing & laying 2” thick Damp Proof Course at plinth using cement concrete 1:2:4 using ½” down gauge graded aggregate mixed with required quantity of water proofing agent per bag of cement including, providing and applying 2 coats of bitumen in thick layer on PCC surface before masonry including leveling, compacting, finishing smooth, with steel trowel, curing, form-work and its removal etc. complete as per drawing, specifications and as directed by the Engineer Incharge.	Sft.	82	171.56	14067.92

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
142	97	Providing & laying of approved first class brick work in masonry for super-structure rising to any height and any floor, laid and bonded in with machine mixed (1:4) cement and Fine sand mortar. Masonry is to be done and laid in courses true to line, level, and plumb, properly cured including scaffolding and providing deep joints for renderings. The masonry also includes drilling into concrete members like columns & beams and then providing and fixing of 18" long, 2 X 3/8" ¢ steel bar anchorages with epoxy, also providing and embedding of wall ties (1/4" Dia MS bars) in courses at 3' ¢ spacing. All work to be	Cft	905	587.51	531696.55

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
143	98	Providing & applying 3/4" thick plaster of 1:4 cement sand mortar on External and Internal surface at any floor or any height using fine sand including all bends corners, recess including scaffolding and providing 8” wide wire mesh of 17 SWG 3/4”x3/4” size fixed with G.I. staples on masonry/ concrete joints. All plaster to be finished smooth with steel trowel in true level, line and plumb and properly cured complete in all respect.	Sft.	3080	73.88	227550.4

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
144	99	Providing & applying 3 coats of Vinyle Emulsion (ICI, Dulux or Berger Robbaliac internal walls, including preparation of surface filling etc. complete as per satisfaction of the Engineer Incharge.	Sft	2050	59.57	122118.5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
145	100	Providing and applying three coats of (Berger, ICI) Weather Shield / Weather Protection paint to plastered or concrete surfaces in approved shade and color including primer of approved make, finished smoothly, complete with rubbing, sand papering, cleaning and making the surface smooth before applying primer coat etc, all complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	1130	57.89	65415.7

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
146	101	Supplying and filling of earth below plinth level, in depressions, beneath / under the floor or wheresoever required with a soil obtained from an approved source and conforming to the General Specifications, including any and all leads, lifts, spreading, breaking of clods / lumps, watering, ramming and compacting using appropriate mehcanical effort (i.e. roller or vibrator), thus achieving at least 90% modified AASHTO density on dry side of compaction curve, complete in all respects as per specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.	Cft.	1028	11.32	11636.96

Sr. No	S #	Description	Unit	Qty	Rate	Amount
147	102	Providing and laying PCC 1:4:8 under floor or where required with approved quality ¾” thick down graded approved crushed stone aggregates and sand including machine mixing, placing, levelling, compacting, curing and side stops as per drawings, specifications and as directed by the Engineer.	Cft.	233	437.28	101886.24
148	103	P/laying PCC 1:2:4 in panels with 1-1/2"x1/2" marble dividing strip not less then 16 sft i/c finishing curing levelling complete in all respect.	Sft.	792	250	198000

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
149	104	Providing & laying average 2” thick PCC 1:2:4 roof screeding in single layer having slope towards roof drains by making panels including curing, steel float finished and making 6” x 6” PCC Kent (Gola) at all horizontal and vertical intersections of the roof/pararpet walls etc complete as directed by the Engineer.	Sft.	819.4956	40.26	32992.892856

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
150	105	Providing and fixing Openable/Fixed MS Ventilators made of appropriate size of MS 18swg tube including 5mm thick clear glass and three coat of Enemal paint etc complete.	Sft.	18	1400	25200
151	106	Providing and fixing MS open able doors.Shutter frame made of 1.5"x1.5"x3/16"angle iron,1.5"x1/8" flat iron bracing,16swg MS sheet and 2"x2"x3/16" angle iron Door frame including Locking arrangement and three coats of Enemal paint etc complete.	Sft.	108	1500	162000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
152	107	Providing & fixing of 4” dia uPVC pipe class D for rain water down spout including the cost of Elbow(s), Clamps,etc. complete in all respects as per specifications and as per the directions and satisfaction of the Engineer Incharge.	Rft	30	800	24000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
153	a)	Wiring for Light / Fan Point with 2 x 1.5 + 1.5 mm2 as ECC single core PVC insulated wire copper conductor laid in 20 mm dia conduit recessed in the wall column roof etc. One Light Point Controlled with one switch. Also Providing / Fixing switch 5 A, controlled panel and PVC pipe as required as per specifications.	No	10	4000	40000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
154	b)	Circuit wiring from DB to switch board with 2 x 2.5 mm2 + 1 x 1.5 mm2 PVC insulated single core copper conductor (Pakistan Cable, Newage, Fast) laid in 20 mm dia conduit recessed in the wall column roof etcetc complete.	No	2	6000	12000
155	c)	Wiring for Power Plug (Twin) wiring with 2 x 4 mm2+ 1 x 2.5 mm2 single core PVC insulated wire in PVC20 mm dia conduit surface recessed including connections etc complete with all accessories as directed by the Engineer In-charge.				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
156		i) DB to Out Let	No	2	5000	10000
157	d)	Prividing and fixing 15 watt LED bulbs with Holder of good quality and two years warrenty etc complete	No	8	1100	8800
158	e)	Providing and installing 56" size ceiling fan of Royal or Equivalent complete.	No	2	14000	28000
159	f)	Main Distribution Board (MDB):				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
160		Supplying, Installation, Testing and Commissioning of following wall mounted MDB made with 16 SWG sheet steel dust proof, weather proof, Vermin proof housing, coated with approved colour having all the necessary switches and protected devices bus bars and moulder circuit breaker, neutral connector, block, earth bar, indicator lights, digital Volt & Amp Meters etc complete and as directed by the Engineer In-charge:-	Job	1	22000	22000
161		IN-COMING:				
162		1 x 60 Amp TP MCCB 1 CU 25 KA				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
163		OUT GOING:				
164		2 x 20 Amp SP MCB				
165		2x 10 Amp SP MCB				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
166	108	Excavation in foundation trenches in all kind of soils (dry, wet, saturated, rocky etc). Back filling of same in 6” layers inside foundation trenches or depressions, besides retaining wall(s), beneath floor surface or wheresoever required within the worksite including breaking of clods, leveling, dressing & recompacting of the same, complete in all respects as per specifications and or per the directions / instructions / satisfaction of the Engineer Incharge.	Cft	2783	23.159682899207	64453.397508494

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
167	109	Providing and laying of Plain Cement Concrete containing uniformly graded approved quality ¾” crushed Stone aggregate, and sand including machine mixing, placing, compacting, curing and side stops as per drawings, specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.a. P.C.C (1:4:8) under Foundations (4" thick)	Cft	287	485.90033975085	139453.39750849

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
168	110	Providing & laying first class brick masonry in foundations using approved quality of bricks, laid and jointed with cement and sand machine mixed mortar (1:6), masonry to be laid in courses true to line, level and plumb, protected and properly cured and providing deep joints to receive rendering. All work to be completed as per drawings and specifications, including providing and fixing specified anchorage with concrete members as shown on drawings and as directed by the engineer:	Cft	1236	692.29898074745	855681.54020385

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
169	111	Providing & laying approved first class brick masonry in super structure walls at any height and any floor, laid and jointed with cement and sand machine mixed mortar (1:4), masonry to be laid in courses true to line, level and plumb, protected and properly cured including scaffolding and providing deep joints to receive rendering. All work to be completed as per drawings and specifications, including providing and fixing specified anchorage with concrete members as shown on drawings and as directed by the engineer.	Cft	1755	694.73386183465	1219257.9275198

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
170	112	Providing and applying three coats of (Berger, ICI) Weather Shield / Weather Protection paint to plastered or concrete surfaces in approved shade and colour including primer of approved make, finished smoothly, complete with rubbing, sand papering, cleaning and making the surface smooth before applying primer coat etc, all complete as per specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Sft	4920	40.706319702602	200275.0929368

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
171	113	Providing & applying of Cement Sand plaster at any floor or any height using fine Fine Sand preferably machine mixed plaster-mix, including all bends, corners, jambs, recess, including scuffolding, and hacking of concrete surfaces, racking the masonry joints, and providing and fixing of GI 8" wide (50 mm X 50 mm) expanded metal mesh of 14 SWG ixed with G.I. staples on masonry / concrete joints. All plaster to be finished smooth with steel float in true level, line, and plumb; and properly cured, complete in all respects as per drawings, specifications and as per the directions / instructions / satisfaction of the	Sft	5244	91.449814126394	479562.82527881

Sr. No	S #	Description	Unit	Qty	Rate	Amount
172	114	Providing & fixing Main Gate using 2” x 2” x ¼” double angle outer frame and welding 1” x 1” x 16 gauge M.S. pipe at 6” clear space both way making 6” x 6” square holes including the cost of roller and angle made track. Also handles, aldraz, holdfast and 3 coats of enamel paint after application of red oxide complete in all respect including covering the gate with 20 gauge M.S. sheet complete in all respect as per drawing, specifications and as directed by the Engineer Incharge.	Sft	107	1400	149800

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
173	115	Providing and laying of RCC having a minimum of 28 days cylindrical crushing strength of 3000 psi (1:2:4) and for RCC to be poured in columns. The RCC work also includes placing of formwork (having straight unbroken joints) and its removal, also machine mixing, leveling, rodding, compacting and or vibrating, and curing etc. but excluding the cost of steel reinforcement. All done completely as per design, drawings and specifications and or as per the directions / instructions / satisfaction of the Engineer Incharge.				

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
174		i. Footings / Foundation/columns upto plinth	Cft	237	698.86749716874	165631.59682899
175		iii.Columns upto Plinth (3000 psi)	Cft	75	698.86749716874	52415.062287656
176		iii. Columns in Super-Structure (GF and above), Beams and Lintels (3000 psi) (3000 psi)	Cft	212	915.34541336353	194053.22763307

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
177	116	Providing and fixing of deformed steel reinforcement bars having a minimum yield strength of 60,000 psi and ultimate tensile strength of 90,000 psi (with a minimum elongation of 10% at least) all conforming to ASTM A615, also including the cost of cleaning, straightening, bending, fixing, binding (using 16 SWG steel binding wire), overlaps (whether shown or not shown in drawings), wastage, steel bar chairs, and placing the same in position at any height and floor, complete in all respects as per drawings, specifications and as per the directions / instructions / satisfaction of the Engineer Incharge.	Kg	1663	364	605332

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
178	117	Providing & laying 2” thick PCC coping of 1:2:4 over brick masonry including the cost of fair face formwork in proper shape using ½” and down gauge local crushed aggregate including the cost of finishing the edges and top with ½” thick cement sand mortar of 1:4 including curing etc. complete	Sft	205	120	24600

PROCUREMENT REGULATORY AUTHORITY PUBLIC (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
179	118	Providing & laying 2” thick Damp Proof Course at plinth using cement concrete 1:2:4 using ½” down gauge graded aggregate mixed with required quantity of water proofing agent per bag of cement including, providing and applying 2 coats of bitumen in thick layer on PCC surface before masonry including leveling, compacting, finishing smooth, with steel trowel, curing, form-work and its removal etc. complete as per drawing, specifications and as directed by the Engineer Incharge	Sft	437	171.56133828996	74972.304832714

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
180	119	Providing / Fixing angle iron size 1-1/2” x 1-1/2” x 1/4” including handling, straightening, cutting, bending, welding & fixing at top of the existing angle posts including three coats of enamel paint on angle iron ,for fence including one coat of red oxide paint etc complete.	Kg	250	350	87500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
181	120	Providing,making and fixing GI 08 No. wire woven mesh @ 2"x2" both ways and welding with angle iron as well as tied by G.I wire 14 No at top and bottom throughoutto firmly tie the mesh with posts etc complete in all respect including finishing welding spots with aluminium colour paint.	Rft	390	120	46800

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
182	121	Excavation for foundations, trenches in all kinds of soil dry or wet or rock and boulders and back filling the excavated stuff in 6” layers inside foundation or depressions and under floor or where ever required within site of work including breaking of clods leveling, dressing compacting etc complete including all type of soil.	Cft	23.63	23.159682899207	547.26330690827

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
183	122	Providing and laying plain lean concrete 1:4:8 in foundations, under floors or where required with approved quality ¾” thick down graded approved crushed stone aggregates and sand including machine mixing, placing, compacting, curing and side stops as per drawings, specifications and as directed by the Engineer.	Cft	3.38	485.90033975085	1642.3431483579

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
184	123	Providing, mixing & placing, compacting, vibrating and curing 1:2:4 cement concrete in footing, using ¾” and down gauge approved crushed aggregate and Sand and curing for at least seven days at any height, finishing the top surface of concrete with steel trowel in proper levels and further as instructed by the Engineer Incharge.	Cft	20.25	350	7087.5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
185	124	Providing and fixing 3" dia 14 SWG, M.S Pipe Posts including 6"x 6" MS plate on Top and hold fast at bottom, three coats of enemal paint over one coat of anti rust paint etc complete in all respect.	Sft	90	550	49500
186	125	Providing and fixing Steel purlins made of 1-1/2" x 1-1/2" M.S Pipe, 16 SWG including cutting, welding and three coats of enemal paint over one coat of anti rust paint as per drawing complete in all respect.	Rft	183	350	64050

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
187	126	Providing and fixing Steel Pipe made of 3/4" x 3/4" M.S Pipe, 16 SWG including cutting, welding and three coats of enemal paint over one coat of anti rust paint as per drawing complete in all respect.	Rft	280	300	84000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
188	127	Providing and fixing 24 Gauge corrugated galvanised steel sheets, fixed with Trusses/purlins with one and a half corrugation side laps and 150 mm end laps fixed with 'U' bolts 10 mm dia, fibre and galvanised curved or limpet washers not exceeding 15"c/c. Work also includes 1-1/2" x 1/4" MS flat wind ties at all purlins complete in all respect as per drawing and as directed by the Engineer Incharge.	Sft	286	350	100100

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
189	128	Providing and fixing 24 Gauge galvanised steel sheets, fixed with M.S Pipes, three coats of enamel paint including a primer coat complete in all respect as per drawing and as directed by the Engineer Incharge.	Sft	560	400	224000
190	129	Providing, filling, placing, and compacting locally acquired sand beneath / under floors, sides of trenches or wheresorequired in layers not exceeding 4” thickness, including watering, leveling and dressing etc. complete in all respects and or as per satisfaction of the Engineer Incharge.	Cft	143	45	6435

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
191	130	Providing and laying P.C.C 1:4:8 in floor or where required with ¾” thick down graded approved crushed stone aggregates and sand including machine mixing, placing, compacting, curing complete as per drawings, specifications and as directed by the Engineer Incharge.	Cft	94.38	485.90033975085	45859.274065685
192	131	Providing and laying 3" thick PCC 1:2:4 in panels with 1-1/2"x3/8" marble dividing strip not exceeding 16 sft i/c levelling, finishing, curing complete in all respect.	Sft	286	250	71500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
193	132	Excavation for foundations, trenches in all kinds of soil dry or wet or rock and boulders and back filling the excavated stuff in 6” layers inside foundation or depressions and besides walls and or where ever required within site of work including breaking of clods leveling, dressing compacting etc complete including disposal of surplus soil out side as directed by the Engineer Incharge.	Cft	1658	23.159682899207	38398.754246886

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
194	133	Providing and laying plain lean concrete 1:4:8 in foundations, under floors or where required with approved quality ¾” thick down graded margalla crushed stone aggregates and Lawrencepur sand including machine mixing, placing, compacting, curing and side stops as per drawings, specifications and as directed by the Engineer.	Cft	73	485.90033975085	35470.724801812

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
195	134	Providing and laying machine mixed RCC 1:2:4 having minimum 28 days cube crushing strength of 3000 psi including formwork and its removal, having straight unbroken joints, compacting, leveling, rodding, vibrating and curing, etc. complete as per design and drawings and structural specifications but excluding the cost of steel reinforcement:				
196	A)	Wall footing	Cft	134	698.86749716874	93648.244620612
197	B)	Walls 8" Thick	Cft	274	915.34541336353	250804.64326161
198	C)	Roof Slab	Cft	64	894.13929784824	57224.915062288

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
199	135	Providing and fixing mild steel reinforcement bars having minimum yield strength 60,000 PSI including cost of straightening, cleaning, bending, binding, wastage, cement concrete and steel bar chairs and placing in position at any height and floor and binding wire, complete as per drawings, specifications and as per directions of the Engineer Incharge.	Kg	1713	364	623532

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
200	136	Providing & applying 5/8” thick Mosaic dado (1:2) with grey cement over Cement sand plaster (1:4) on internal surfaces using fine Lawrencepur sand, including all bends corners, recess including scaffolding and hacking the concrete surfaces, racking the masonry joints. All plaster to be finished smooth with steel float in true level, line and plumb and properly cured, complete as per drawings, specifications and as directed by the Engineer.	sft	416	180	74880

PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
201	137	Providing & applying 3/4” thick Cement sand plaster (1:4) on internal surfaces using fine Lawrencepur sand, including all bends corners, recess including scaffolding and hacking the concrete surfaces, racking the masonry joints. All plaster to be finished smooth with steel float in true level, line and plumb and properly cured, complete as per drawings, specifications and as directed by the Engineer.	Sft	743	91.449814126394	67947.211895911

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
202	138	Providing and Fixing Upvc water stopper 8" wide complete in all respect.	Rft	75.36	350	26376
203	139	Providing and fixing of 2' x 2' CI Man hole cover with frame complete in all respects.	No	2	20000	40000
204	140	Providing , laying & jointing of 4” dia, 12 Bar u-PVC High Pressure Pipes of Dadex, Beta or Shyvel make including all fittings, fixtures etc. excavation upto 4’ depth, back filling and making connections with tube well or where ever required complete in all respect.	Rft	150	800	120000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
205	141	Providing, welding & fixing of best quality M.S. Sluice valves 4” dia HE China make with M.S or PVC flange complete in all respect.	No	2	20000	40000
206	142	Providing and Installing water pump with motor 5 HP including 90 mm suction pipe with float valve including making foundation etc complete in all respect.	No	2	50000	100000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
207	143	Providing and fixing PPR cold and hot water pipe, fittings, specials and clamps conforming to DIN 8077/ 8078 etc including fixing cutting and fitting complete with and including the cost of breaking through walls, floor and roof making good etc complete including brass threaded heads for fittings:				
208		a) 63 mm dia	ft	35	800	28000
209		b) 50 mm dia	ft	150	600	90000
210	144	Providing & fixing full way bronze PPRC valves including jointing arrangements with the pipe complete:				
211		a) 63 mm dia	Nos.	1	2903.62	2903.62

PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	S #	Description	Unit	Qty	Rate	Amount
212		b) 50 mm dia	Nos.	3	2000	6000
213		Total				
					GRAND TOTAL:	Rs47,514,463.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan

Brief Description

Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Jobs

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

For Lots

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

Red Book:
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The Conditions of Contract are the "General Conditions" which form part of the "Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer ("Red book") Second edition 2017" published by the Federation Internationale Des Ingenieurs – Conseils (FIDIC) and the following "Particular Conditions" which shall complement the General Conditions of the Contract.

The successful Bidder, upon contract award, shall be required to furnish two (02) copies of aforementioned "General Conditions" for incorporation in the Works Contract.

International Federation of Consulting Engineers (FIDIC) FIDIC
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PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Special Conditions of Contract

PARTICULAR CONDITIONS OF CONTRACT (PCC)

Particular Conditions
(Mandatory Provisions not to be amended/substituted)

The Particular Conditions (PCC) complement the General Conditions (GCC) to specify dates, contractual requirements, and special circumstances related to the Works. The PCC consists of two parts, Part A - Contract Data and Part B - Special Provisions. The provisions to be found in the Special Provisions (Particular Conditions - Part B) take precedence over the equivalent provisions found under the same Sub-Clause number(s) in the General Conditions, and the provisions of the Contract Data (Particular Conditions - Part A) take precedence over the Special Provisions (Particular Conditions - Part B).

PART A - Contract Data

Sub-Clause 1.1.27
Defects Notification Period (DNP): **364** Days

Sub-Clause 1.1.31
Employer's name & address: **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC)), Technical Coordinator Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory**

Sub-Clause 1.1.35
Engineer's name & address: Engr Kamran Qadir Khanzada

Directorate Of Works & Services PARC Plot#20 G-5/1 Islamabad

Sub-Clause 1.1.84
Time for Completion: **180** days for whole of the works

Sub-Clause 1.3 (a)(ii)
Agreed method of electronic transmission: Agreed
The Electronic Transmission Methods are E-PAD V 2.0

Sub-Clause 1.3 (d)
Address of Empoyer for Communications: **Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory**
Address of Engineer for Communications:

Directorate Of Works & Services PARC Plot#20 G-5/1 Islamabad

Address of Contractor for Communications: ----------

Sub-Clause 1.4
Contract shall be governed by the law of: **Islamic Republic of Pakistan**
Ruling language: **English**
Language for communications: **English**

Sub-Clause 2.1
After receiving the Letter of Acceptance, the Contractor shall be given right of access to all or part of the Site within: **20** days after Commencement Date

Sub-Clause 2.4
Employer's financial arrangements:

PSDP Project titled "Establishment Of Seed Certification Laboratory in Khuzdar,Turbat & Loralai for the CFY 2026-27"

Sub-Clause 3.2 (e)(ii)
Engineer's Duties and Authority: **Variation resulting in an increase of the Accepted Contract Amount in excess ofone percent (1%)subject to accumulative Variations not exceeding five percent (5%)of the Accepted Contract Amount**

Sub-Clause 4.2
Performance Security (as percentage of the Accepted Contract Amount in Currencies): 3.00%
Form of Performance Guarantee: **Pay Order, Call at Deposit, Bank Guarantee**

Sub-Clause 4.2.1
List of Insurance Companies:

All AA+ insurance companies except EFU.

Sub-Clause 4.7.2
period for notification of errors in the items of reference: **Twenty Eight (28) days**

Sub-Clause 4.19
Period of payment for temporary utilities: **Each Month**

Sub-Clause 5.1 (a)
Maximum allowable accumulated value of work subcontracted (as a percentage of the Accepted Contract Amount): **Nil** %

Sub-Clause 5.1 (b)
Parts of the Works for which subcontracting is not permitted: Nil

Sub-Clause 6.5
Normal working hours on the Site: **8**

Sub-Clause 8.3
Number of additional paper copies of programmes: **1**

Sub-Clause 8.8 & 14.15(b)
Delay Damages payable for each day of delay **0.01**% of the Accepted Contract Amountfor delay in completion of whole of the Works

Sub-Clause 8.8
Maximum amount of Delay Damages **10.00 %** of the Accepted Contract Amount

Sub-Clause 8.14
Applicability of Incentives for Early Completion **No**

Sub-Clause 12.3
Percentage profit (Not more than 10%): **Nil**

Sub-Clause 13.4.(b)(ii)
Percentage rate to be applied to Provisional Sums for overhead charges and profit: **Twenty Five percent (25%)**

Sub-Clause 14.2
Total Advance Payment: **Fifteen percent (15%) of the Accepted Contract Amount excluding Provisional Sums payable in the currencies and proportions in which the Accepted Contract Amount is payable**

Sub-Clause 14.2.1
Advance Payment Insurance **Not Allowed**

Sub-Clause 14.2.3
Percentage deductions for the repayment of the Advance Payment: Deduction shall be made at the amortization rate of 17.5 % of the value of the Works executed of each IPC as provided in paragraph (i) of Sub-Clause GCC 14.3, starting from 2nd IPC provided that the advance payment shall be completely repaid prior to the time when 90% of the Accepted Contract Amount less Provisional Sums has been certified for payment. It may be more than 17.5% in the last instalment to ensure full repayment.

Sub-Clause 14.3
Period of payment **One Month**

Sub-Clause 14.3(b)
Number of additional paper copies of Statements: **1**

Sub-Clause 14.3 (iii)
Percentage of retention: **Seven percent (7%)**

Sub-Clause 14.3 (iii)
Limit of Retention Money (as a percentage of the Accepted Contract Amount): **Five percent (5%)**

Sub-Clause 14.5(b)(i)
Plant and Materials for payment when shipped: **Plant and Materials under Bill of "Imported Plant and Materials"**

Sub-Clause 14.5(c)(i)
Plant and Materials for payment when delivered to the Site: Plant and Non Perishable Materials

Sub-Clause 14.6.2
Minimum amount of Interim Payment Certificate (IPC): **Yes**
The Minimum Amount IPC is 3.00 MILLION
[Employer to give value not exceeding one fifth of the average expected value of Interim Payment Certificate]

Sub-Clause 14.7(a)
Period of payment of Advance Payment to the Contractor**: 14 days**

Sub-Clause 14.7b(i)
Period for the Employer to make interim payments to the Contractor under Sub-Clause 14.6: **30** days

Sub-Clause 14.7b(ii)
Period for the Employer to make interim payments to the Contractor under Sub-Clause 14.13 (Final Payment)**: 42** days

Sub-Clause 14.7(c)
Period for the Employer to make final payment to the Contractor**: 42** days

Sub-Clause 14.8
Financing charges for delayed payment Local Currency (PKR):

6-Month KIBOR (Offer) +3% per annum.
Foreign Currency:
USD
6-Month SOFR (Secured Overnight Financing Rate for USD) +1% per annum.

EURO
6-Month EURIBOR (EURO Interbank Offered Rate for EURO) +1% per annum.

Others
Appropriate rates +1% (for other foreign currencies, Ref. Schedule-A, A-4 to Bid).

Sub-Clause 14.11.1(b)
Number of additional paper copies of draft Final Statements**: 1**
[insert number of copies say six (06)]

Sub-Clause 14.15
Currencies of payment of Contract Price: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(a)(i)
Proportions or amounts of Local and Foreign currencies: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(c)
Currencies and proportions for payment of Delay Damages: **as stated in the Table Schedule of Adjustment Data of Schedule A (if Given)**

Sub-Clause 14.15(f)
rates of exchange: **as stated in the Table IV of Schedule A (If Given)**

Sub-Clause 17.2(d)
Forces of nature, the risks of which are allocated to the Contractor: **Nil**

Sub-Clause 19.1
Permitted deductible limits:
i) insurance required for the Works: **Ten percent (10%) of loss amount on each & every loss**
ii) insurance required for Goods: **Nil**
iii) insurance required for liability for breach of professional duty: **Nil**
iv) insurance required against liability for fitness for purpose (if any is required): **Nil**
v) insurance required for injury to persons and damage to property: **Nil**
vi) insurance required for injury to employees: **Nil**
vii) other insurances required by Laws and by local practice : **Nil**

Periods for submission of insurance:
a) evidence of insurance: Not later than the Commencement Date
b) relevant policies: Within twenty eight (28) day from the Commencement Date

Sub-Clause 19.2.1(b)
Additional amount to be insured (as a percentage of the replacement value): 15% of the replacement value (Accepted Contract Amount)
Sub-Clause 19.2.2
Extent of insurance required for Goods: From Ex-Works (i.e., works, factory, warehouse, etc) to delivery at the Site
Amount of insurance required for Goods: Full replacement value

Sub-Clause 19.2.3(a)
Amount of insurance required for liability for breach of professional duty: Full replacement value of the Works to be designed by the Contractor

Sub-Clause 19.2.3(b)
Insurance required against liability for fitness for purpose: **Yes**

Sub-Clause 19.2.3
Period of insurance required for liability for breach of professional duty: Until the date of issuance of Performance Certificate

Sub-Clause 19.2.4
Amount of insurance required for injury to persons and damage to property: Injury to person and Fatal case: in accordance with Workmen Compensation Act
Damage to Property: The Amount of Insurance Required for Person Injury is 0
The Amount of Insurance Required for Damage to Property is 0 as per his assessment of the adjoining property(ies) other than the Works]
without limit to the number of incidents

Sub-Clause 19.2.6
Other insurances required by Laws and by local practice: All insurances as applicable, to the extent of execution of the project, under Federal and Provincial laws of Islamic Republic of Pakistan

Sub-Clause 21.1
Time for appointment of the DAAB: Within 28 days from the Commencement Date.
In case the Accepted Contract Amount is lesser than PKR one (01) billion, appointment of the DAAB shall be made when Dispute arises between the Parties.

Sub-Clause 21.1
The DAAB shall comprise 1
[insert either “a sole Member” or “Three Members”]
[For a Contract estimated to cost above PKR 2.5billion, the DAAB shall comprise of three members. For a Contract estimated to cost between PKR1billion and PKR2.5billion, the DAAB may comprise of three members or a sole member. For a Contract estimated to cost less than PKR1billion, a sole member is recommended.]

Sub-Clause 21.1
List of proposed members of DAAB
- proposed by Employer

0

- proposed by Contractor
[to be inserted at the time of signing of the Contract]
1._____
2._____
3._____

Sub-Clause 21.2
Appointing entity (official) for DAAB members Managing Director Public Procurement Regulatory Authority (PPRA) or Chairman Pakistan Engineering Council (PEC) from the list of PEC approved arbitrators published at its website

Sub-Clause 21.6
Rules of Arbitration: PEC Rules of Conciliation and Arbitration or Pakistan Arbitration Act of 1940, if the former is inactive.
The place of Arbitration shall be in the Employer's country: **Islamabad**
[Insert name of city]

Particular Conditions

PartB - Special Provisions

1.1 Definitions

1.1.76 "Specification"
Following is added at the end:
"and consists of two parts i.e.,
i) "Part A - Specific Provisions"; and
ii) "Part B - Technical Provisions"."

1.2 Interpretation

"and" is deleted from the end of sub-paragraph (i) and added at the end of sub-paragraph (j).
Sub-paragraph (k) is added:
"(k) The word "tender" is synonymous with "bid" the word tenderer with "bidder", the words "tender documents" with "bidding documents" and "Schedule of Prices" with "Bill of Quantities", as applicable."
1.5 Priority of Documents The documents listed at (a) through (k) of this Sub-Clause are deleted and substituted with the following:
(a) the Contract Agreement;
(b) the Letter of Acceptance;
(c) the Letter of Bid;
(d) the Particular Conditions Part A - Contract Data;
(e) the Particular Conditions Part B - SpecialProvisions;
(f) the General Conditions;
(g) the Specification Part A - SpecificProvisions;
(h) the Specification Part B- Technical Provisions;
(i) the Drawings;
(j) the completed Schedules to Bid includingBillof Quantities;
(k) the JV Undertaking (if the Contractor is a JV); and
(l) any other documents forming part of the Contract.
The addenda/corrigenda, if any, shall be deemed to have been incorporated at the appropriate places in the documents forming the Contract.

1.6 Contract Agreement

In the last line of the 1st paragraph the text "shall be borne by the Employer" is substituted by "shall be reimbursed by the Employer to the Contractor".

3.1 The Engineer

In sub-paragraph (a) the text "as defined in the Pakistan Engineering Council Act, 1975 (Act No.V of 1976)" are added after the words "professional engineer".

3.2 Engineer's Duties and Authority

The Engineer shall obtain the consent in writing of the Employer before taking action under the following Sub-Clauses of these Conditions:
(a) Consenting to the subcontracting of any part of the Works under Sub-Clause 5.1 [Subcontractors]
(b) Any action under Sub-Clauses 8.9 [Employer's Suspension] and 8.12 [Prolonged Suspension]
(c) Issuance of "Taking Over Certificate" under Sub-Clause 10.1 [Taking Over the Works and Sections].
(d) Issuing the "Performance Certificate" under Sub-Clause 11.9 [Performance Certificate].
(e) Sub-Clause 13.1 [Right to Vary]: instructing a Variation, except;
(i) in an emergency situation as determined by the Engineer, or
(ii) if such a Variation would increase the Accepted Contract Amount by less than the percentage specified in the Contract Data.
(f) Sub-Clause 13.3 [Variation Procedure]: approving a proposal for Variation submitted by the Contractor in accordance with Sub-Clause 13.3.2 [Variation by Request for Proposal] or 13.2 [Value Engineering].
(g) Certifying release of second half of the Retention Money under Sub-Clause 14.9 [Release of Retention Money].
(h) Issuing Final Payment Certificate under Sub-Clause 14.13 [Issue of FPC].
(i)
*[insert Sub-Clause number (not Sub-Clause 3.7 [Agreement or Determination]
Any such requirement shall not be applied to any action by the Engineer under Sub-Clause 3.7 [Agreement or Determination], as stated in Sub-Clause 3.2 [Engineer's Duties and Authority] of the General Conditions.
Notwithstanding the obligation, as set out above, to obtain approval, if, in the opinion of the Engineer, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties and responsibility under the Contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the Employer, with any such instruction of the Engineer. The Engineer shall determine an addition to the Contract Price, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Employer.
Following is added after the words "the Employer's consent is required" in 4th paragraph:
"stating that the Employer's consent has been obtained for that specified authority"

4.2 Performance Security

4.2.1 Contractor's Obligations
The entity issuing the Performance Security and its form shall be as under:
The Performance Security shall be, at the option of the Contractor,issuedin the prescribed form included in the Bidding Documents,by(a) a Scheduled Bank in Pakistan or (b) a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan or (c)an Insurance Companylisted in the Contract Data and rated by PACRA/VIS ofratingas provided in Table below:
Accepted Contract Amount (In Eq. PKR million) Minimum Rating of Insurance Companies
Up to 1000 A (+)
1001 to no limit AA
In case of Joint Venture, the Performance Security shall be in the name of the Joint Venture or in the name of Lead/either firm of the JV or in ratio of shares of the individual JV partners.
Following paragraph is added at the end of this Sub-Clause:
"The amount of Performance Security shall be reducedto 50%following issue of the Taking-Over Certificate for the whole of the Works under Clause 10 of Conditions of Contract."

4.3 Contractor's Representative

In second paragraphthe text "professional engineer as defined in the Pakistan Engineering Council Act, 1975 (Act No. V of 1976) (having temporary licence in case of foreign engineer under Section 12 of the Pakistan

Engineering Council Act, 1975 (Act No. V of 1976)" are added after the words "qualified, experienced".
In the 3rd paragraph the words "28 days" are substituted by "14 days". In 2nd line of 4thparagraph the text "or appoint a replacement" is substituted by "except appointment of a suitable temporary replacement is deployed at the Site"

4.4 Contractor's Documents

4.4.2 As-Built Records
First paragraph is deleted and the text in the last paragraph is substituted with the following:
"The Contractor shall furnish to the Engineer 6 copies, one reproducible and one electronic copy(provided the Engineer has made available to the Contractor editable form of the Drawings)of all Drawings amended to conform to the Works as built.In case the Engineer does not make available to the Contractor editable form of the Drawings, the Contractor shall furnish to the Engineer as-built data for incorporation in the Drawings. Upon receipt of PDF versions of the as-built drawings prepared by the Engineer, the Contractor shall furnish to the Engineer 6copies and one reproducible of these Drawings.
The price of such Drawings shall be deemed to be included in the Contract Price."
Following Sub-Clause is added:
4.4.4 ShopDrawings
The Contractor shall submit to the Engineer for review 3 copies of all shop and erection drawings applicable to this Contract as per provision of relevant Sub-Clause of the Contract.
Review and approval by the Engineer shall not exceed 21 days and be construed as a complete check but will indicate only that the general method of construction and detailing is satisfactory and the Engineer's review or approval shall not relieve the Contractor of any of his responsibilities under the Contract.

4.8 Health and Safety Obligations

The following text is added at the end ofthis Sub-Clause:
In the event of work being carried out outside the normal working hours and in the event of work being carried out at night, the Contractor shall at his own cost, provide and maintain such good and sufficient light as will enable the work to proceed satisfactorily and without danger. The approaches to the Site and the Works where the night work is being carried out shall be sufficiently lighted. All arrangement adopted for such lighting shall be to the satisfaction of the Engineer.

4.20 Progress Reports

At the end of sub-paragraph (g) the word "and" is deleted and at the end of sub-paragraph (h) the full stop (.) is replaced with ";", and the following new sub-paragraphs are added as:
(i) planned programme for the execution of the Works for next 56 days to enable the Engineer to determine its programme of inspection and testing;
(j) monthly summery of daily job record indicating weather conditions, deployment of Contractor's Equipment, labour employment, local material procurement and material import, if any; and
(k) salient contractual and project information.

5.1 Subcontractors

Add the following text at the end of paragraph (ii):
"underSchedule to Bid"
The following is added at the end of the last paragraph of Sub-Clause 5.1:
"All subcontracts relating to the Works shall include provisions which entitle the Employer to require the subcontract to be assigned to the Employer under sub-paragraph (a) of Sub-Clause 15.2.3 [After Termination].
The Contractor shall give reasonable opportunity to contractors from Islamic Republic of Pakistan for subcontracts for the Works, and endeavour to employ such contractors as Subcontractors."

5.2 Nominated Subcontractors

5.2.2 Objection to Nomination
In sub-paragraph (c), “and” is deleted from the end of (i);
“.” at the end of (ii) is replaced with: “, and”.
The following is then added as (iii):
“(iii) be paid only if and when the Contractor has received from the Employer payments for sums due under the Subcontract referred to under Sub-Clause 5.2.3 [Payment to nominated Subcontractors].”

6.1 Engagement of Staff and Labour

The following paragraph is added at the end of the Sub-Clause:
“The Contractor shall, to the extent practicable and reasonable, employ staff (not less than 50%) and labour (not less than 85%) with appropriate qualifications and experience from sources within the Islamic Republic of Pakistan.”

6.7 Health and Safety of Personnel

The existing text is substituted with the following:
“In order to provide for the safety, health and welfare of persons, and for prevention of damage of any kind, all operations for the purposes of or in connection with the Contract shall be carried out in compliance with the Safety Requirements of the Government of Pakistan with such modifications thereto as the Engineer may authorize or direct and the Contractor shall take or cause to be taken such further measures and comply with such further requirements as the Engineer may determine to be reasonably necessary for such purpose. The Contractor shall also provide all other medical services and appoint a health and safety officer at Site if stated in the Specifications. In case of any fatality or serious accident, the Contractor shall, in addition, notify the Engineer immediately by the quickest available means.”

6.8 Contractor’s Superintendence

Insert at the end of sub-paragraph (a) of this Sub-Clause:
"or, if not, the Contractor shall make competent interpreters available during all working hours, in a number sufficient for those persons to properly perform their superintendence duties"
The following text is added at the end of this Sub-Clause:
“The Contractor’s authorized representative and his other engineers working at site shall possess valid registration with the Pakistan Engineering Council.
The Contractor’s authorized representative at Site shall be authorized to exercise adequate administrative and financial powers on behalf of the Contractor so as to achieve completion of the Works as per the Contract.”

6.12 Key Personnel

The following is inserted at the end of the last paragraph:
“If any of the Key Personnel are not fluent in this language, the Contractor shall make competent interpreters available during all working hours in a number deemed sufficient by the Engineer.”
The following Sub-Clauses 6.13 to 6.26 are added at the end of Sub-Clause 6.12:

6.13 Foreign Personnel

The Contractor may bring in to the Country any foreign personnel who are necessary for the execution of the Works to the extent allowed by the applicable Laws. The Contractor shall ensure that these personnel are provided with the required residence visas and work permits. The Employer will, if requested by the Contractor, use all reasonable endeavours in a timely and expeditious manner to assist the Contractor in obtaining any local, state, national, or government permission required for bringing in the Contractor’s personnel.

The Contractor shall be responsible for the return of these personnel to the place where they were recruited or to their domicile. In the event of the death in the Country of any of these personnel or members of their families, the Contractor shall similarly be responsible for making the appropriate arrangements for their return or burial.

6.14 Supply of Foodstuffs

The Contractor shall arrange for the provision of a sufficient supply of suitable food as may be stated in the Specification at reasonable prices for the Contractor's Personnel for the purposes of or in connection with the Contract.

6.15 Supply of Water

The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking and other water for the use of the Contractor's Personnel.

6.16 Measures against Insect and Pest Nuisance

The Contractor shall at all times take the necessary precautions to protect the Contractor's Personnel employed on the Site from insect and pest nuisance, and to reduce the danger to their health. The Contractor shall comply with all the regulations of the local health authorities, including use of appropriate insecticide.

6.17 Alcoholic Liquor or Drugs

The Contractor shall not, otherwise than in accordance with the Laws of the Country, import, sell, give, barter or otherwise dispose of any alcoholic liquor or drugs, or permit or allow importation, sale, gift, barter or disposal thereto by Contractor's Personnel.

6.18 Arms and Ammunition

The Contractor shall not give, barter, or otherwise dispose of, to any person, any arms or ammunition of any kind, or allow Contractor's Personnel to do so.

6.19 Festivals and Religious Customs

The Contractor shall respect the Country's recognized festivals, days of rest and religious or other customs.

6.20 Funeral Arrangements

The Contractor shall be responsible, to the extent required by local regulations, for making any funeral arrangements for any of its local employees who may die while engaged upon the Works.

6.21 Forced Labour

The Contractor, including its Subcontractors, shall not employ or engage forced labour which consists of any work or service, not voluntarily performed, that is exacted from an individual under threat of force or penalty, and includes any kind of involuntary or compulsory labour, such as indentured labour, bonded labour or similar labour-contracting arrangements.

6.22 Child Labour

The Contractor, including its Subcontractors, shall not employ or engage child labour in accordance with relevant law(s) in force in Islamic Republic of Pakistan.

6.23 Employment Records of Workers

The Contractor shall keep complete and accurate records of the employment of labour at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be summarized on a monthly basis and submitted to the Engineer. These records shall be included in the details to be submitted by the Contractor under Sub-Clause 6.10 [Contractor's Records].

6.24 Workers' Organizations

The Contractor shall comply with the relevant labour laws of Pakistan which recognize workers' rights to form and to join workers' organizations/Trade Union of their choosing and to bargain collectively without interference.

6.25 Non-Discrimination and Equal Opportunity

The Contractor shall not make decisions relating to the employment or treatment of Contractor's Personnel on the basis of personal characteristics unrelated to inherent job requirements. The Contractor shall base the employment of Contractor's Personnel on the principle of equal opportunity and fair treatment, and shall not discriminate with respect to any aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access to training, job assignment, promotion, termination of employment or retirement, and disciplinary practices.
Special measures of protection or assistance to remedy past discrimination or selection for a particular job based on the inherent requirements of the job shall not be deemed discrimination. The Contractor shall provide protection and assistance as necessary to ensure nondiscrimination and equal opportunity, including for specific groups such as women, persons with disabilities, migrant workers and children (of working age in accordance with Sub-Clause 6.22).

6.26 Epidemics

In the event of any out-break of illness of epidemic nature, the Contractor shall comply with and carry out such regulations, orders and requirements as may be made by the Government or the local medical or sanitary authorities for the purpose of overcoming the same.

7.7 Ownership of Plant and Materials

The following is added before the first paragraph:
"Except as otherwise provided in the Contract,"
The following is added at the end of the Sub-Clause:
"No Plant and/or Materials that is the property of the Employer shallbe removed from the Site. If it becomes necessary to:
(i) remove any item of such Plant from the Site for the purposesof repair, the Contractor shall give a Notice, with reasons, tothe Engineer requesting consent to remove the defective ordamaged item off the Site. This Notice shall clearly identifythe item of defective or damaged Plant, and shall give detailsof: the defect or damage to be repaired; the place to whichdefective or damaged item of Plant is to be taken for repair;the transportation to be used (and insurance cover for suchtransportation); the proposed inspections and testing off theSite; and the planned duration required before the repaireditem of Plant shall be returned to the Site. The Contractorshall also provide any further details that the Employer mayreasonably require; or
(ii) replace any item(s) of such Plant and/or Materials, theContractor shall give a Notice, with reasons, to the Engineerclearly identifying the item(s) of Plant and/or Materials to bereplaced, and giving details of the due date of delivery tothe Site of the replacement item(s).
Where any item of Plant and/or Materials has become the propertyof the Employer under this Sub-Clause before it has been deliveredto the Site, the Contractor shall ensure that such an item is notmoved except for its delivery to the Site.
The Contractor shall indemnify and hold the Employer harmlessagainst and from the consequences of any defect in title orencumbrance or charge (except any reasonable restrictionarising from the intellectual property rights of the manufacturer orproducer) on any item of Plant and/or Materials that has becomethe

property of the Employer under this Sub-Clause."
The following Sub-Clause7.9 is added after Sub Clause 7.8:

7.9 Use of Pakistani Materials and Services

The Contractor shall, so far as may be consistent with the Contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The following is added before the first paragraph:
“After signing of the Contract Agreement by both Parties,” and thereafter the word “The” is replaced with the word “the”.

8.5 Extension of Time for Completion

The following is added after paragraph (c):
“for last five years”.
The following Sub-Clause 8.14 is added after Sub-Clause 8.13:

8.14 Incentives For Early Completion

If Contract Data does not state applicability of incentives for early completion, this Sub-Clause shall not apply.
The Contractor shall be entitled subject to Sub-Clause 20.2 [Claims for Payment and/or EOT] to bonus payment if the Works and/or each Section is completed earlier than the Time for Completion for the Works or Section (as the case may be). The amount of bonus for early completion of the Works and/or each Section shall be upto a limit and at a rate to 50% of the relevant limit and rate of delay damages prescribed in Contract Data and shall be paid for every day which shall elapse between the relevant Date of Completion of the Works or Section and the relevant Time for Completion.
For the purposes of calculating any bonus payment, the applicableTime for Completion stated in the Contract Data is fixed and noadjustments of this time by reason of granting an EOT will beallowed.
The following Sub-Clause 11.12 is added after Sub-Clause 11.11:

11.12 Supervisory Assistance During DNP

If provided under the Schedule of Prices, the Contractor shall provide supervisory assistance to the Employer during the DNP for the Works. Such supervisory assistance shall be as described in the Specification for the purpose of supporting the Employer's operation and maintenance of the Plant for the period specified in the Schedule of Prices after the Date of Completion.

12.2 Method of Measurement

The following paragraph is added at the end of the Sub-Clause:
“Summary of measured quantity for payment shall be delineated item-wise under four headsnamely; “Schedule of Prices Quantity”, “Quantity Executed To-date”, “Quantity Certified Previously” and “Net Quantity Executed under this Certificate”.

12.3 Valuation of the Works

The following text is added at the end of fifth paragraph of the Sub-Clause:
“Sum of overhead charges and profit for sub-paragraph (a) shall be Twenty Five percent (25%)”.

13.4 Provisional Sums

The following paragraph is inserted as the penultimate paragraph:
“The Provisional Sum shall be used to cover the Employer’s share of the DAAB members’ fees and expenses, in accordance with Clause 21. No prior instruction of the Engineer shall be required with respect to the work of the DAAB. The Contractor shall submit the DAAB members’ invoices and the satisfactory evidence of having paid 100% of such invoices as part of the substantiation of those Statements submitted under Sub-Clause 14.3.

13.6 Adjustments for Changes in Laws

The following paragraphsare added at the end of the Sub-Clause:
“Notwithstanding the foregoing, the Contractor shall not be entitled to an extension of time if the relevant delay has already been taken into account in the determination of a previous extension of time and such Cost shall not be separately paid if the same shall already have been taken into account in the indexing of any inputs to the Table of Adjustment Data in accordance with the provisions of Sub-Clause 13.7 [Adjustments for Changes in Cost].”

14.1 The Contract Price

The following is added at the end of the Sub-Clause:
“Notwithstanding the provisions of subparagraph (b), Contractor's Equipment, including essential spare parts, imported by the Contractor for the sole purpose of executing the Contract shall be temporarily exempt from the payment of import duties and taxes upon initial importation, provided the Contractor shall post with the customs authorities at the port of entry an approved re-export bond or bank guarantee, valid until the Time for Completion plus six months, in an amount equal to the full import duties and taxes which would be payable on the assessed imported value of such Contractor's Equipment and spare parts, and callable in the event the Contractor's Equipment is not re-exported from the Country on completion of the Contract. A copy of the bond or bank guarantee endorsed by the customs authorities shall be provided by the Contractor to the Employer upon the importation of individual items of Contractor's Equipment and spare parts. Upon re-export of individual items of Contractor's Equipment or spare parts, or upon the completion of the Contract, the Contractor shall prepare, for approval by the customs authorities, an assessment of the residual value of the Contractor's Equipment and spare part to be re-exported, based on the depreciation scale(s) and other criteria used by the customs authorities for such purposes under the provisions of the applicable Laws. Import duties and taxes shall be due and payable to the customs authorities by the Contractor on (a) the difference between the initial imported value and the residual value of the Contractor's Equipment and spare parts to re-exported; and (b) on the initial imported value of the Contractor's Equipment and spare parts remaining in the Country after completion of the Contract. Upon payment of such dues within 28 days of being invoiced, the bond or bank guarantee shall be reduced or released accordingly; otherwise the security shall be called in the full amount remaining.”
[The Employer may change or delete this Sub-Clause as per Project requirements]

14.2 Advance Payment

14.2.1 Advance Payment Guarantee
The entity issuing the Advance PaymentGuaranteeand its form shall be as under:
The Advance PaymentGuarantee shall be in the form of Guarantee issued by (a) a Scheduled Bank in Pakistan or (b) a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistanor (c)an Insurance Companylisted in the Contract Data and rated by PACRA/VIS ofrating as provided in Table below:
Accepted Contract Amount (In Eq. million PKR) Minimum Rating of Insurance Companies
Up to 1000 A (+)
1001 to no limit AA
In case of Joint Venture, the Advance PaymentGuarantee(s)shall be in the name of the Joint Venture or in the name of Lead/either firm of the JV or in ratio of shares of the individual JV partners.

14.6 Issue of IPC

14.6.1 The IPC
In the first line of the 1st paragraph the words “28 days” are substituted by “14 days”.

14.7 Payment

The words “or through crossed cheque in favour of the Contractor or JV partners. The Payment to JV partners shall be made at the request of the Joint Ventures in the ratio of their shares specified by them” are added at the end of the Sub-Clause.

14.8 Delayed Payment

In the first paragraph, third line, the words “compounded monthly” are deleted.
The text of 2nd paragraph is deleted and substituted with the following:
“The Employer shall pay to the Contractor compensation at the rate stated in the Contract Data.”

14.9 Release of Retention Money

The following is added at the end of Sub-Clause 14.9:
“Unless otherwise stated in the Contract, when the Taking-Over Certificate has been issued for the Works and the first half of the Retention Money has been certified for payment by the Engineer, the Contractor shall be entitled to substitute a guarantee, in the form annexed to the Particular Conditions or in another form approved by the Employer and issued by a schedule bank selected by the Contractor, for the second half of the Retention Money. The Contractor shall ensure that the guarantee is in the amounts and currencies of the second half of the Retention Money and is valid and enforceable until the Contractor has executed and completed the Works and remedied any defects, as specified for the Performance Security. On receipt by the Employer of the required guarantee, the Engineer shall certify, and the Employer shall pay the second half of the Retention Money. The release of the second half of the Retention Money against a guarantee shall then be in lieu of the release after the latest of the expiry dates of the Defects Notification Periods. The Employer shall return the guarantee to the Contractor within 21 days after receiving a copy of the Performance Certificate.

If the Performance Security required under Sub-Clause 4.2 is in the form of a demand guarantee, and the amount guaranteed under them when the Taking-Over Certificate is issued is more than half of the Retention Money, then the Retention Money guarantee will not be required. If the amount guaranteed under the Performance Security when the Taking-Over Certificate is issued is less than half of the Retention Money, the Retention Money guarantee will only be required for the difference between half of the Retention Money and the amount guaranteed under the Performance Security.

15.2 Termination for Contractor’s Default

15.2.1 Notice
Following text is added at the end of sub-paragraph (h) of this Sub-Clause:
“For the purposes of this Contract, corrupt and fraudulent practices have been defined in Public Procurement Rules 2004.”
15.2.3 After Termination
The word “and” at the end of sub-paragraph (ii) of paragraph (b) is deleted the following paragraph is added after sub-paragraph (iii):
“(iv) all Employer-Supplied Materials and/or Employer's Equipment madeavailable to the Contractor in accordance with Sub-Clause 2.6 [Employer-Supplied Materials and Employer's Equipment], and”

15.4 Payment after Termination

The following text is added at the end of this Sub-Clause:
“The Employer shall be entitled to sell any of the Contractor’s Equipment, Temporary Works and unused materials and apply the proceeds of sale towards payment of any debt due from the Contractor to the Employer under this Clause including any outstanding payments to the Subcontractors.

16.2 Termination by Contractor

16.2.1 Notice
The sub-paragraph (j) is deleted in its entirety.
At the end of sub-paragraph (i) “; or” is replaced with “.” and at the end of sub-paragraph (h) “;” is replaced with “; or”.
In sub-paragraph (f) “84 days” are replaced with “180 days” and text “for reasons not attributable to the Contractor” is added at the end.

16.3 Contractor’s Obligations After Termination

Sub-paragraph (c) is deleted and replaced with:
"(c) deliver to the Engineer all Employer-Supplied Materials and/orEmployer's Equipment made available to the Contractor in accordance with Sub-Clause 2.6 [Employer-Supplied Materials and Employer’s Equipment]; and
(d) remove all other Goods from the Site, except as necessary for safety,and leave the Site."

17.1 Responsibility for Care of the Works

After the two instances of “Goods” in the last paragraph, the words “Employer-Supplied Materials and/orEmployer's Equipment” are added.
The following Sub-Clause 17.7 is added after Sub-Clause 17.6:

17.7 Use of Employer’s Accommodation/Facilities

The Contractor shall take full responsibility for the care of the items of the Employer’s facilities and/or accommodation, if any, as detailed in the Specification, from the date of use and/or occupation by the Contractor until the date on which such use and/or occupation is re-vested in the Employer.
If any loss or damage happens to any of the above items during a time while the Contractor is responsible for its care, arising from any cause other than a cause for which the Employer is responsible or liable, the Contractor shall promptly rectify the loss or damage at the Contractor’s risk and cost.

18.1 Exceptional Events

The words “or disorder” are replaced with “disorder or sabotage” in sub-paragraph (c) of the Clause.

18.4 Consequences of an Exceptional Event

The following is added at the end of sub-paragraph (b) after deleting the “.”:
“, including the costs of rectifying or replacing the Works and/or Goods damaged or destroyed by Exceptional Events, to the extent they are not indemnified through the insurance policy referred to in Sub-Clause 19.2 [Insurance to be provided by the Contractor].”

18.5 Optional Termination

In sub-paragraph (c), the words “and necessarily” areadded after the words “was reasonably”.

19.1 General Requirements

Following text is added at the end of first paragraph:
“The Contractor shall immediately after the date of the Letter of Acceptance submit the draft of insurance policies for the Employer’s consent.”
Following text is added at the end of third paragraph:
“The Contractor shall, within the respective periods stated in the Contract Data submit to the Engineer and the Employer a) evidence that the insurances described in this Clause have been effected, and b) copies of policies of the insurances described in Sub-Clauses 19.2.1, 19.2.4 and 19.2.5.”

19.2 Insurance to be provided by the Contractor

19.2.5 Injury to employees
The words “sickness, disease” are deleted in the third line of first paragraph.

The following Sub-Clause is added after Sub-Clause 19.2.6:
19.2.7 Insurance Company
“The Contractor shall be obliged to place all insurances described in this Clause with insurers listed in the Contract Data and rated byPACRA/VISofrating as provided in Table below:

Accepted Contract Amount (In Eq. million PKR)	Minimum Rating of Insurance Companies
Up to 1000	A (+)
1001 to no limit	AA

21.6 Arbitration

The word “international” is deleted in the sixth line of first paragraph. The text of sub-paragraph (a) is substituted with the following:
“the Dispute shall be finally settled under the Rules of Arbitration, specified in the Contract Data;”
The following Clauses are added after Clause 21

22 Custom Duty

[Employer may incorporate provisions where applicable. However, in order to make the bid more balanced, the payment of Customs Duties should be the responsibility of the Employer.]

23 Taxes

The Contractor, Subcontractors and their employees shall be liable to pay income tax, withholding tax, super tax and other taxes on income arising out of the Contract. The rates and prices as stated in the contract shall be deemed to cover all such taxes.

24 Integrity Part

If it is found and established at any stage that the Contractor or any of his Subcontractors, agents or servants have violated or involved in violation of the Integrity Pact signed by the Contractor then the Employer shall be entitled to :
(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by the Contractor or any of his Subcontractors, agent or servants;
(b) terminate the Contract; and
(c) recover from the Contractor any loss or damage to the Employer as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agent or servants.
The termination under sub-paragraph(b) of this Sub-Clause shall proceed in the manner prescribed under Sub-Clause 15.1 to 15.4 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the Employer under sub-paragraph(a) and (c) of this Sub-Clause.

12 Disputes Under DAAB Agreement

In the first paragraph, third, fourth and fifth line, the text “under the Rules of Arbitration of the International Chamber of Commerce 2017…….shall apply” is substituted with “under the Arbitration Act 1940 by sole arbitrator appointed by the Managing Director Public Procurement Regulatory Authority or Chairman Pakistan Engineering Council.”

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

FORM OF BID SECURING DECLARATION

Date:
No.:
Alternative No.: ***P187407***

To: **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC)), Technical Coordinator Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory**

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:

(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/Employer 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), if required, in accordance with the ITB.

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 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 _____ day of _____, _____
*: 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.]

Contract Form

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20_____ between **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC)), Technical Coordinator Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory** (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz., **Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan (*P187407*)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents, in the order of priority, after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement:

a) This Contract Agreement;
b) The Letter of Acceptance;
c) The Letter of Bid;
d) The Particular Conditions Part A - Contract Data;
e) The Particular Conditions Part B - SpecialProvisions;
f) The General Conditions;
g) The Specifications Part A - SpecificProvisions;
h) The Specifications Part B- Technical Provisions;
i) The Drawings;
j) The Completed Schedules to Bid including Schedule of Prices;
k) the JV Undertaking (if the Contractor is a JV); and
l) [Employer to insert any other documents forming part of the Contract]

The addenda/corrigenda,if any, (Excluding part relating to Instructions to Bidders alongwith Bidding Data) shall be deemed to have been incorporated at the appropriate places in the "Documents forming the Contract".

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor Signature of Employer

(Seal) (Seal)

Signed, Sealed and Delivered in the presence of:

Witness Witness

(Name, Title and Address) (Name, Title and Address)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

DAAB Agreement

[All italicised text and any text within square brackets (except sub-clause headings) in this form of agreement is for use in preparing the form and should be deleted from the final product].

Name and details of the Contract Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan

_____

This Agreement made the _____day of _____ [month], _____ [year], between

Name and contact details of the Employer **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC)), Technical Coordinator**
Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory
+92-344-629-0510
works@parc.gov.pk

Name and contact details of the Contractor _____ (name)
_____ (address)
_____ (telephone)
_____(email / other contact details);

Name and contact details of the DAAB Member _____ (name)
_____ (address)
_____ (telephone)
_____(email / other contact details);

("DAAB Agreement")

Whereas:
A. the Employer and the Contractor have entered (or intend to enter) into the Contract;
B. under the Contract, the "DAAB" or "Dispute Avoidance/Adjudication Board" means the sole member or three members (as stated in the Contract Data of the Contract) so named in the Contract, or appointed under Sub-Clause 21.1 [Constitution of the DAAB] or Sub-Clause 21.2 [Failure to Appoint DAAB Members] of the Conditions of Contract;
C. the Employer and the Contractor desire jointly to appoint the above-named DAAB Member to act on the DAAB as:
a. the sole member of the DAAB, and where this is the case, all references to the "Other Members" do not apply; or
b. one of three members / chairman [delete the one which is not applicable] of the DAAB and, where this is the case, the other two persons are:

_____ (name) _____ (name)
_____ (address) _____ (address)
_____(telephone) _____(telephone)
_____(email/ other contact details) _____ (email/other contact details)

the "**Other Members**"; and
D. the DAAB Member accepts this appointment.

The Employer, Contractor and DAAB Member jointly agree as follows:

1. The conditions of this DAAB Agreement comprise:
(a) Clause 21 [Disputes and Arbitration] of the Conditions of Contract, and any other provisions of the Contract that are applicable to the DAAB's Activities; and
(b) the "General Conditions of Dispute Avoidance/Adjudication Agreement", which is appended to the General Conditions of the "Conditions of Contract for Construction" Second Edition 2017 published by FIDIC ("GCs"), as amended and/or added to by the following provisions.
2. [Details of amendments to the GCs, if any. For example:
In the procedural rules annexed to the GCs, Rule _ is deleted and replaced by: " … "]
3. The DAAB Member shall be paid in accordance with Clause 9 of the GCs. The currency of payment shall be _____.
In respect of Sub-Clauses 9.1 and 9.2 of the GCs, the amounts of the DAAB Member's monthly fee and daily fee shall be:
monthly fee_____ per month, and
daily fee of_____ per day
(or as otherwise set under Sub-Clause 9.3 of the GCs).
4. In consideration of the above fees, and other payments to be made to the DAAB Member in accordance with the GCs, the DAAB Member undertakes to act as DAAB Member in accordance with the terms of this DAAB Agreement.
5. The Employer and the Contractor shall be jointly and severally liable for the DAAB Member's fees and other payments to be made to the DAAB Member in accordance with the GCs.
6. This DAAB Agreement shall be governed by the law of _____ (if not stated, the law that governs the Contract under Sub-Clause 1.4 of the Conditions of Contract).

SIGNED by:_____	SIGNED by:_____	SIGNED by:_____
Print name:_____	Print name:_____	DAAB Member
Title: _____	Title:_____	Title:_____
for and on behalf of the Employer	for and on behalf of the Contractor	
in the presence of	in the presence of	in the presence of
Witness:_____	Witness:_____	Witness:_____
Name:_____	Name:_____	Name:_____
Address:_____	Address:_____	Address:_____
_____	_____	_____
Date:_____	Date:_____	Date:_____

FORM OF MOBILIZATION ADVANCE GUARANTEE/ BOND

Guarantee No._____ Date _____

WHEREAS _____ (hereinafter called the 'Employer')
has entered into a Contract for _____
(Particulars of Contract)
with _____ (hereinafter called the "Contractor').
AND WHEREAS, the Employer has agreed to advance to the Contractor, at the Contractor's request, an amount of Pak Rupees _____ (PKR _____) which amount shall be advanced to the Contractor as per provisions of the Contract.
AND WHEREAS, the Employer has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.
AND WHEREAS, _____

(hereinafter called the “Guarantor”) at the request of the Contractor and in consideration of theEmployer agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.
NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Employer for payment not exceeding the aforementioned amount.
Notice in writing of any default,on the part of the Contractor, of which the Employer at his discretion of making decision, shall be given by the Employer to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.
This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____whichever is earlier.
(Date)
The Guarantor's liability under this Guarantee shall not in any case exceed the sum of
PKR _____ (PakRupees _____).
This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against paymentsfrom Interim Payment Certificates of the Contractor provided that the Guarantor

agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

Guarantor
(Scheduled Bank/ Insurance Company)

Signature _____
Name _____
Title _____

WITNESS:

1. _____

_____

Corporate Secretary (Seal) Corporate Guarantor (Seal)

2. _____

_____

Name, Title & Address

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Retention Money Security
Demand Guarantee

_____ [Guarantor letterhead or SWIFT identifier code]
Beneficiary: _____ [Insert name and Address of Employer]
Date: _____[Insert date of issue]
RETENTION MONEY GUARANTEE No.: [Insert guarantee reference number]
Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _____ [insert name of Contractor, which in the case of a joint venture shall be the name of the joint venture] (hereinafter called "the Contractor") has entered into Contract No. _____ [insert reference number of the contract] dated _____ with the Employer, for the execution of _____ [insert name of contract and brief description of Works] (hereinafter called "the Contract").
Furthermore, we understand that, according to the conditions of the Contract, the Employer retains moneys up to the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has been issued under the Contract and the first half of the Retention Money has been certified for payment, payment of [insert the second half of the Retention Money orifthe amount guaranteed under the Performance Guarantee when the Taking-Over Certificate is issued is less than half of the Retention Money, the difference between half of the Retention Money and the amount guaranteed under the Performance Security and, if required, the ES Performance Security] is to be made against a Retention Money guarantee.
At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of _____ [insert amount in figures] () [amount in words] upon receipt by us of the Employer's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s) under the Contract, without your needing to prove or show grounds for your demand or the sum specified therein.
A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Employer's bank stating that the second half of the Retention Money as referred to above has been credited to the contractor on its account number _____ at _____ [insert name and address of Contractor's bank].
This guarantee shall expire no later than the …. day of ……, 2…, and any demand for payment under it must be received by us at the office indicated above on or before that date.

_____
[signature(s)]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

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.

Name of Employer: …… Name of Bidder/Contractor: ……
Signature: …… Signature: …….
[Seal] [Seal]

Performance Guarantee Form

FORM OF PERFORMANCE SECURITY

Guarantee No._____
Executed on _____
Expiry date _____

Name of Guarantor with address:
_____

Name of Principal (Contractor) with address:_____

Penal Sum of Security (express in words and figures)
_____

Letter of Acceptance No. _____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the **Directorate of Works and Services (Pakistan Agriculture Research Council (PARC)), Technical Coordinator Room # 9, Ground Floor, Plot # 20, Attaturk Avenue, Sector G-5/1., Islamabad Capital Territory** (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____
_____

(Name of Contract) for the **Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan** (**P187407**)
_____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause11, Defects After Taking Over, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defense under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the

Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer’s designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall decide, whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor
(Schedule Bank/ Insurance Company)
Signature: _____
Name: _____
Title: _____

Corporate Guarantor (Seal)

WITNESS:

1.
_____
_____

2.

_____
_____
Name, Title & Address

Annexure

Drawings,

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawings,** (page number: 200)

Drawing 2

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 2** (page number: 201)

Drawing 3

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 3** (page number: 202)

Drawing 4

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 4** (page number: 203)

Drawing 5

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 5** (page number: 204)

Drawing 6

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 6** (page number: 205)

Drawing 7

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 7** (page number: 206)

Drawing 8

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 8** (page number: 207)

Drawing 09

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 09** (page number: 208)

Drawing 10

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 10** (page number: 209)

Drawing 11

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 11** (page number: 210)

Drawing 12

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 12** (page number: 211)

Drawing 13

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 13** (page number: 212)

Drawing 14

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing 14** (page number: 213)

NIT

Information (Read-Only)

See Form Under Additional Forms and Documents: **NIT** (page number: 214)

Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 215)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 221)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 222)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 223)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 225)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

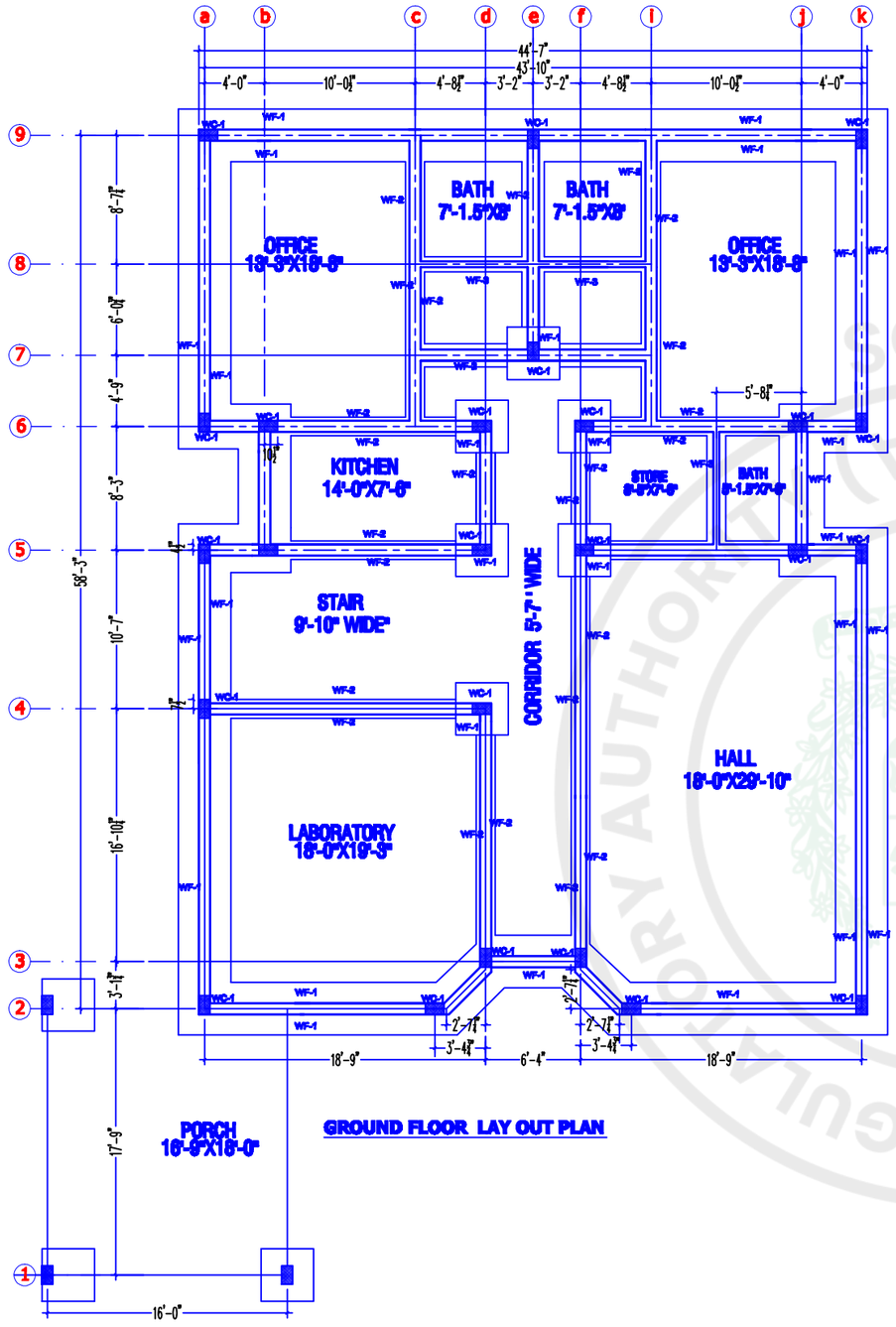
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PAKISTAN AGRICULTURAL RESEARCH COUNCIL (PARC) ISLAMABAD

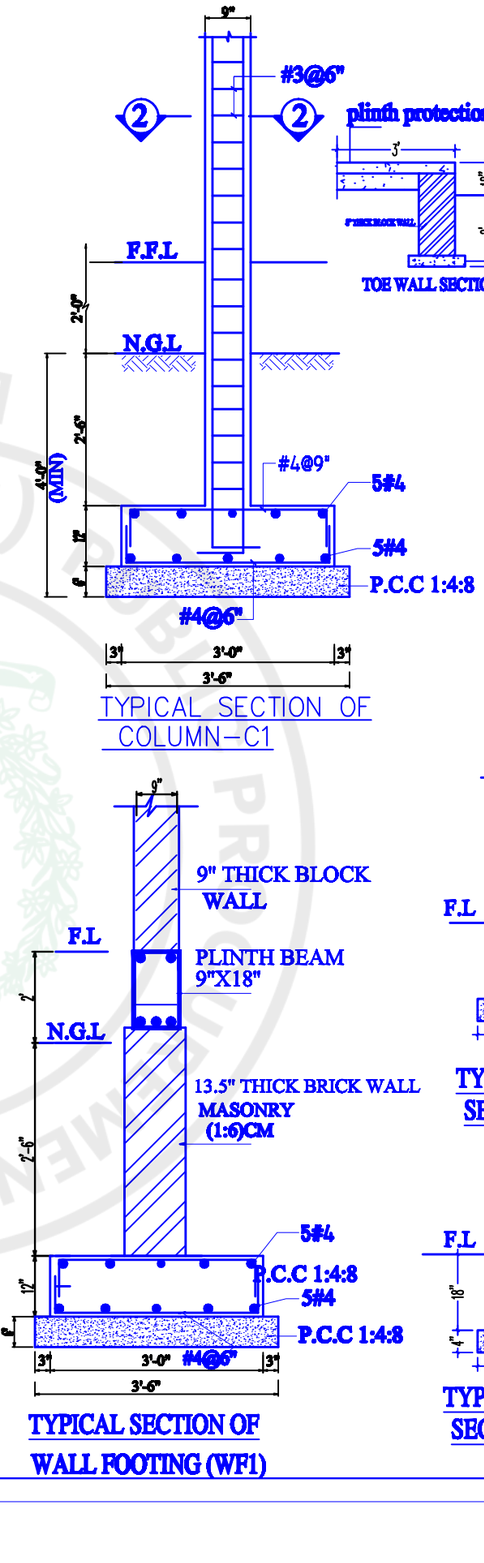
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK AT LORALAI , FOR FSC & RD BALOCHISTAN

ARCHITECTURAL / STRUCTURAL DRAWINGS

e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026



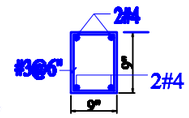
GROUND FLOOR LAY OUT PLAN



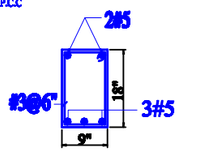
TYPICAL SECTION OF COLUMN–C1



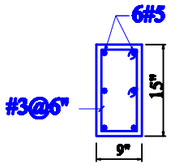
TOE WALL SECTION



LINTEL BEAM

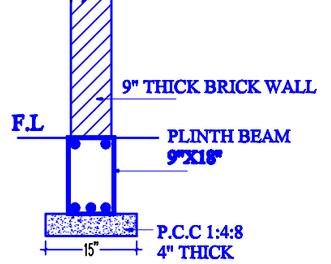


PLINTH TIE BEAM TB1

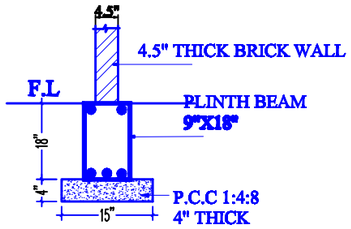


SECTION 2-2

TYPICAL SECTION OF WALL FOOTING (WF1)



TYPICAL WALL SECTION WF2



TYPICAL WALL SECTION WF3

NOTES:

N

STRUCTURE DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK AT LORALAI , BALOCHISTAN

DRAWN BY: HAQ ALI TECHNICAL ARCHITECT	CHECKED BY:	DATE: 09/10/2026
SCALE: 1'–0"=1/8"	DRAWING NO. AR– 01	JOB No.

TITLE:
COLUMN WALLS LAYOUT PLAN AND FOUNDATION DETAIL

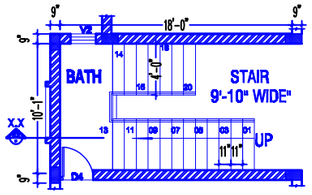
ENGR SIGN:

CERTIFICATE
I – CERTIFIED THAT THE BUILDING IS STRUCTURALLY SOUND AND STABLE.
II – CERTIFIED THAT THE FOUNDATION ARE STRONG ENOUGH TO BEAR THE LOAD OF THE PROPOSED STRUCTURE.

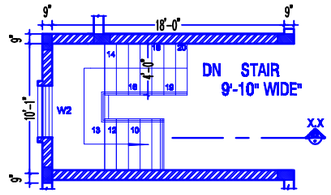
PARC ISLAMABAD

DIRECTORATE OF WORKS & SERVICES

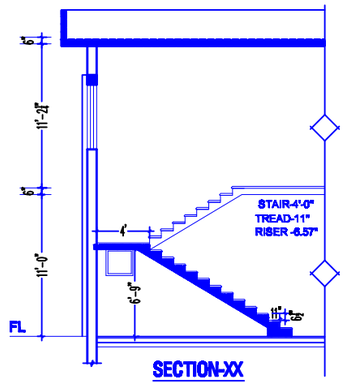
e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026



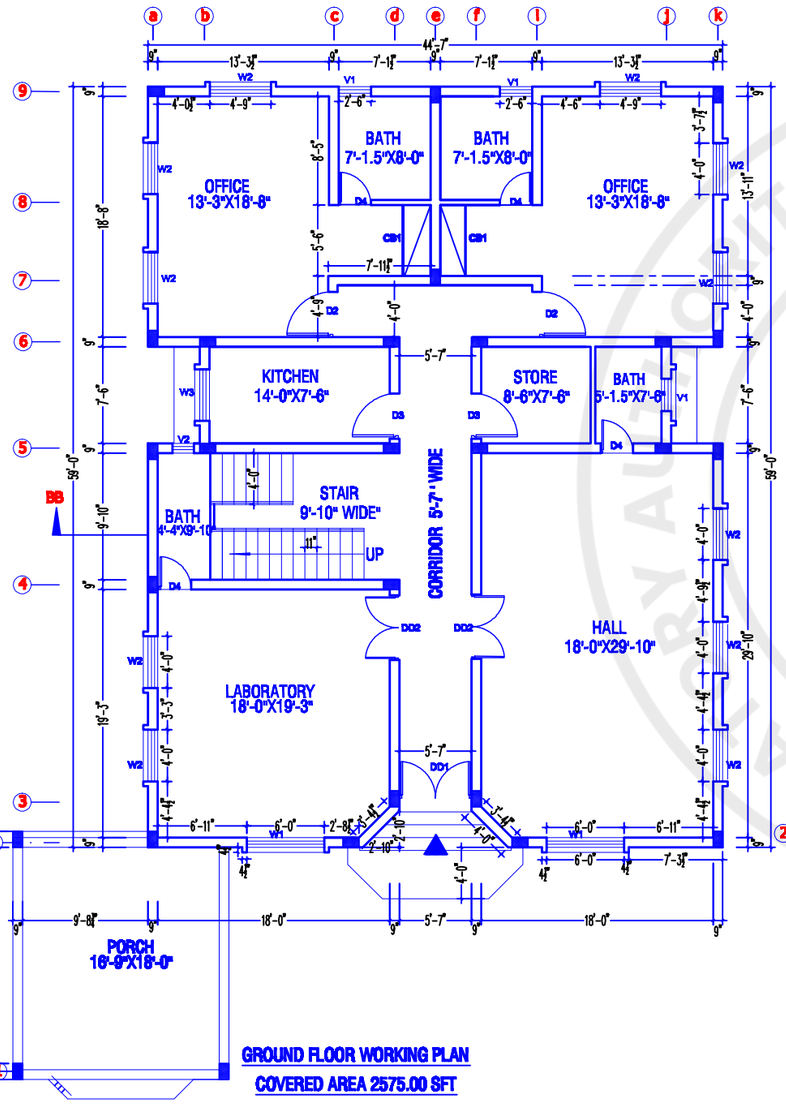
GROUND FLOOR STAIR PLAN



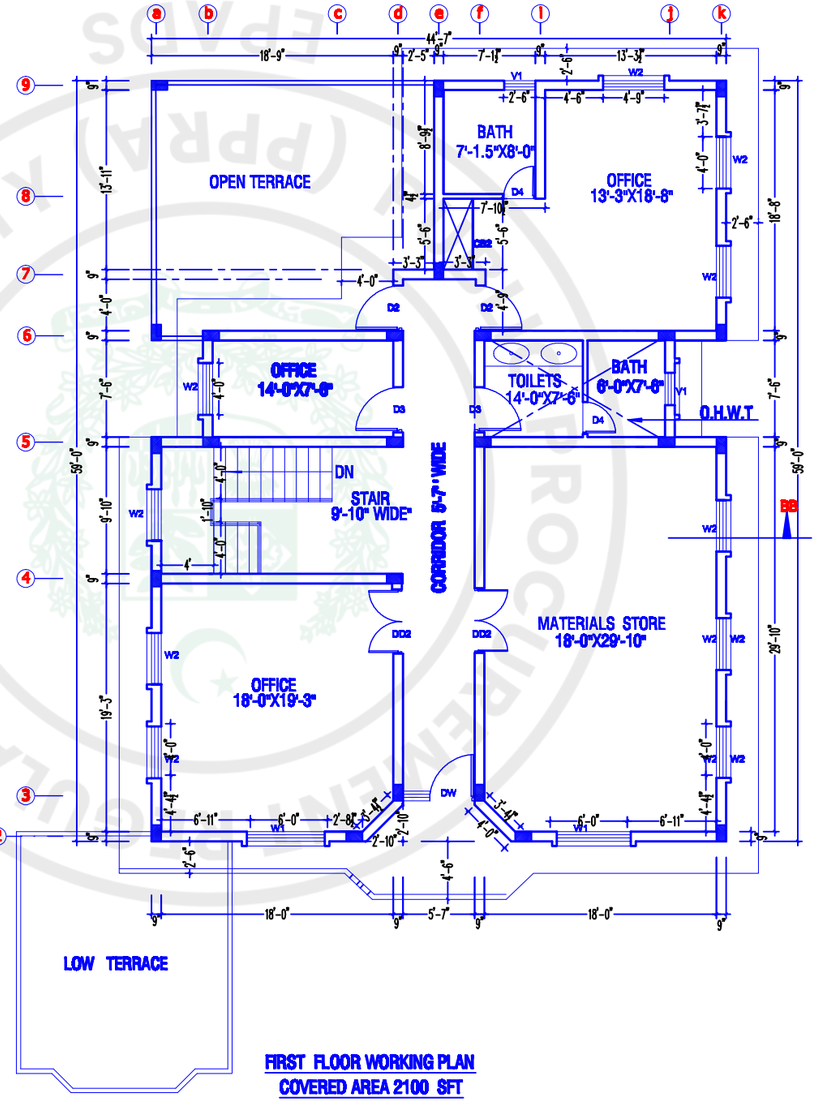
FIRST FLOOR STAIR PLAN



SECTION-XX



GROUND FLOOR WORKING PLAN
COVERED AREA 2575.00 SFT



FIRST FLOOR WORKING PLAN
COVERED AREA 2100 SFT

SCHEDULE OF DOORS WINDOWS				
S.NO	DOOR NOs	SIZE WIDTH	SIZE HEIGHT	
1	DW	3'-6"+2"	6'-0"	
2	DD1	5'-7"	6'-6"	
3	DD2	5'-0"	7'-0"	
4	D1	3'-6"	7'-0"	
	D2	3'-0"	7'-0"	
	D3	2'-6"		
S.NO	WIN NOs	WIDTH	HEIGHT	SILL
1	W1	5'-0"	5'-0"	3'-0"
2	W2	4'-0"	5'-0"	3'-0"
3	W3	4'-0"	4'-6"	3'-6"
4	V1	2'-6"	2'-0"	6'-0"
5	V2	2'-0"	2'-0"	6'-0"

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY	CHECKED BY:	DATE.
ABID ALI TOJAL ARCHITECT		31-08-2026
SCALE. 1'-0"=1/8"	DRAWING NO. AR- 02	JOB No.

TITLE:
GROUND FLOOR PLAN & FIRST FLOOR WORKING PLAN

ENGR SIGN:

PARC ISLAMABAD
DIRECTORATE OF WORKS & SERVICES

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RIGHT SIDE ELEVATION

REAR ELEVATION

FRONT ELEVATION

LEFT SIDE ELEVATION

SECTION-BB

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

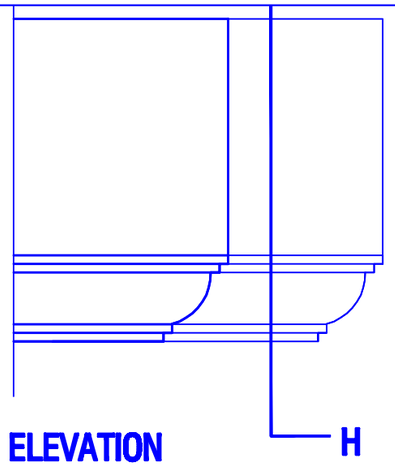
DESIGNED BY	CHECKED BY:	DATE:
ABID ALI TECHNICAL ARCHITECT		31-08-2026
SCALE: 1'-0"=1/8"	DRAWING NO. AR- 03	JOB No.

TITLE:
ELEVATIONS

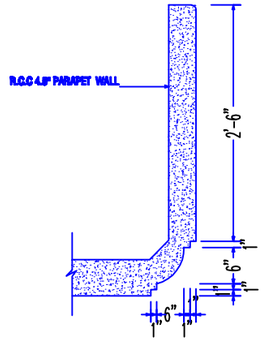
ENGR SIGN:

PARC ISLAMABAD
DIRECTORATE OF WORKS & SERVICES

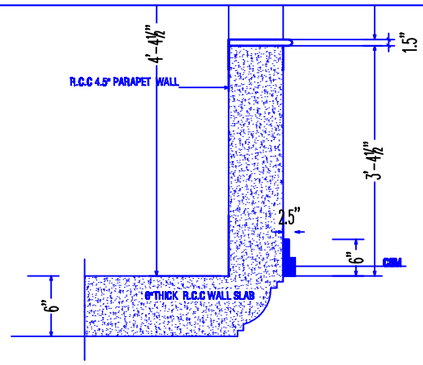
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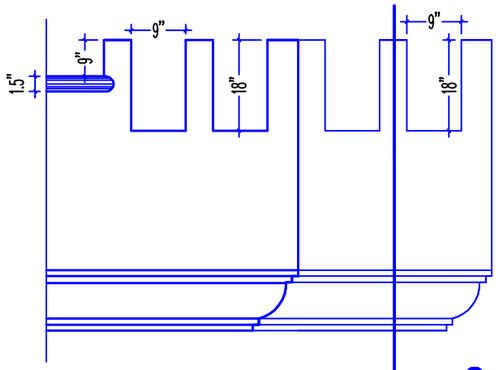
ELEVATION



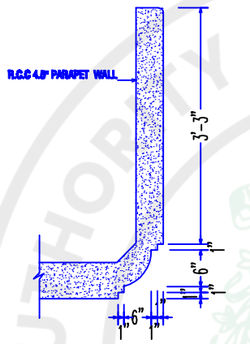
SECTION .H



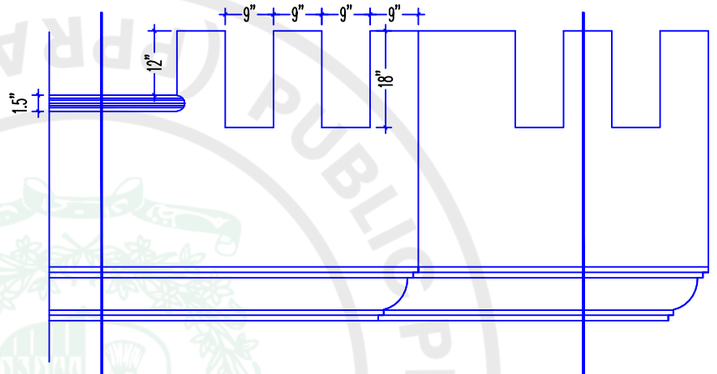
DETAIL (E1)
PARAPET WALL



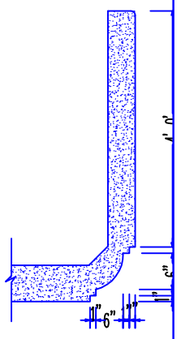
ELEVATION



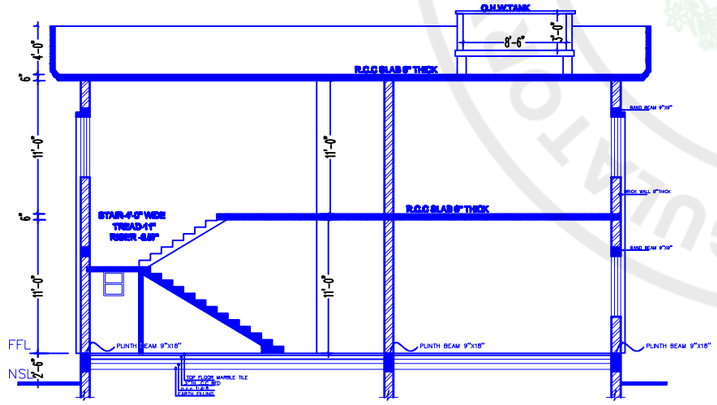
SECTION .G



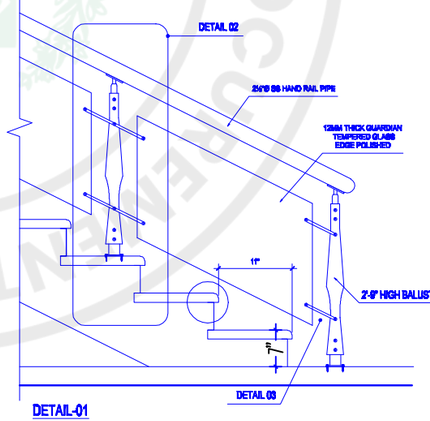
ELEVATION



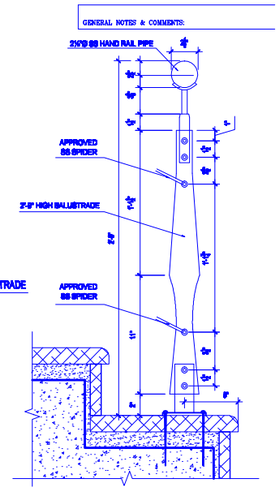
SECTION .F



SECTION-AA



DETAIL-01



STAIR DETAIL

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK AT LORALAI , BALOCHISTAN

DESIGNED BY:– ABID ALI TO.CIVIL ARCHITECT	CHECKED BY:	DATE: 06/10/2026
SCALE: AS SHOWN	DRAWING NO. AR– 04	JOB No.

TITLE:
DOORS , WINDOWS , VENTILATOR & WARDROBE DETAIL DRAWING

ENGR SIGN:

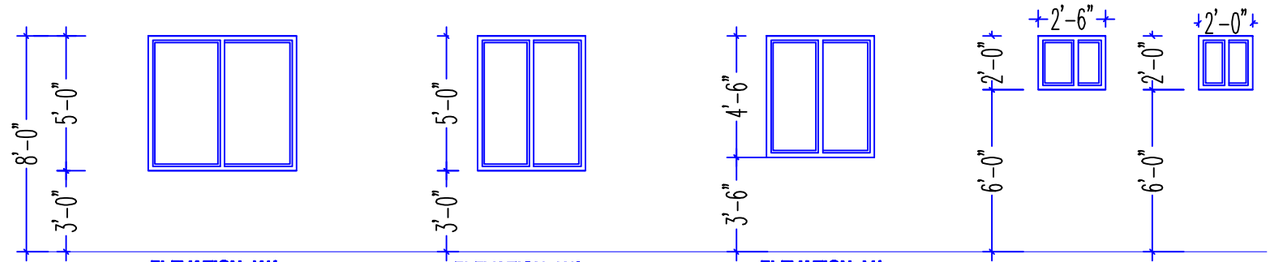
CERTIFICATE

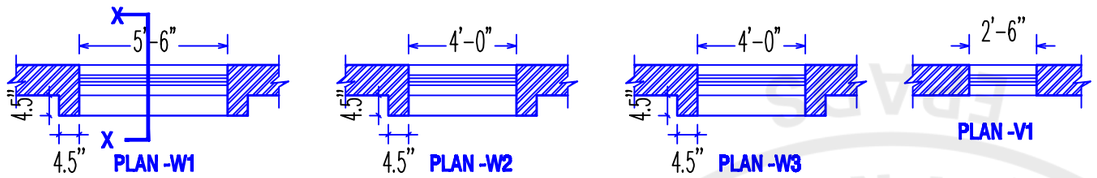
I – CERTIFIED THAT THE BUILDING IS STRUCTURALLY SOUND AND STABLE.
II – CERTIFIED THAT THE FOUNDATION ARE STRONG ENOUGH TO BEAR THE LOAD OF THE PROPOSED STRUCTURE.

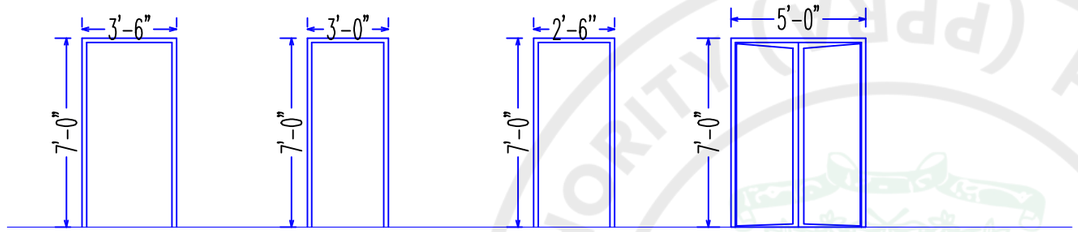
PARC ISLAMABAD

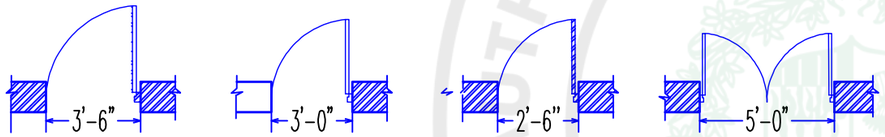
DIRECTORATE OF WORKS & SERVICES

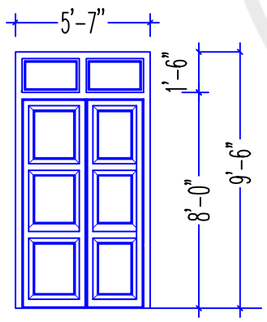
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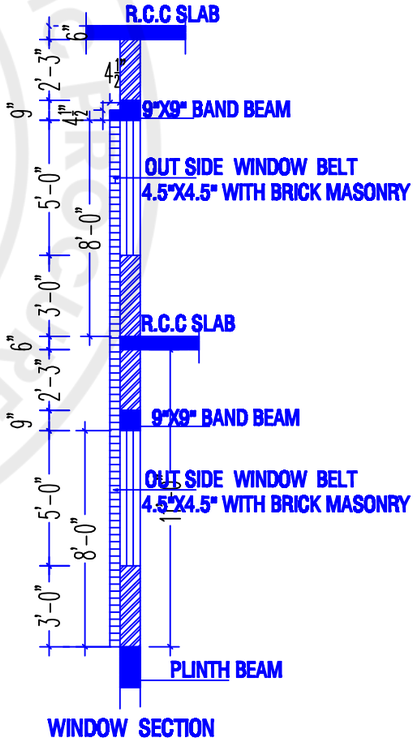












NOTES:

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ARCHITECTURAL DRAWING

PROJECT.
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY:- ABID ALI TOLOVIL ARCHITECT	CHECKED BY:	DATE. 06/10/2026
SCALE. 1'-0"=1/8"	DRAWING NO. AR- 05	JOB No.

TITLE:
DOORS , WINDOWS , VENTILATOR & WARDROBE DETAIL DRAWING

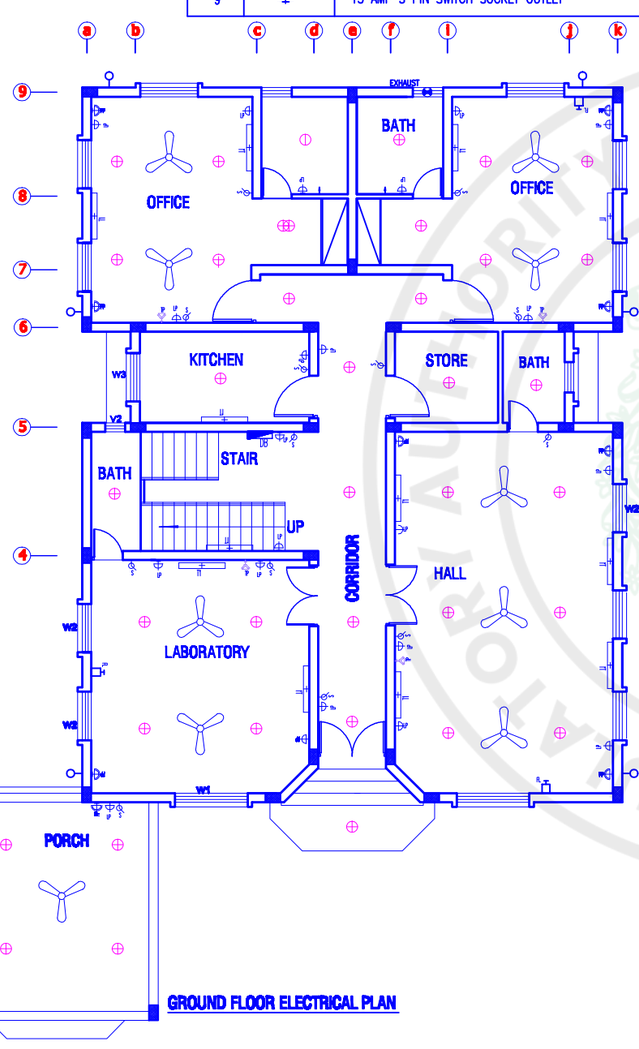
ENGR SIGN:

P A R C ISLAMABAD
DIRECTORATE OF WORKS & SERVICES

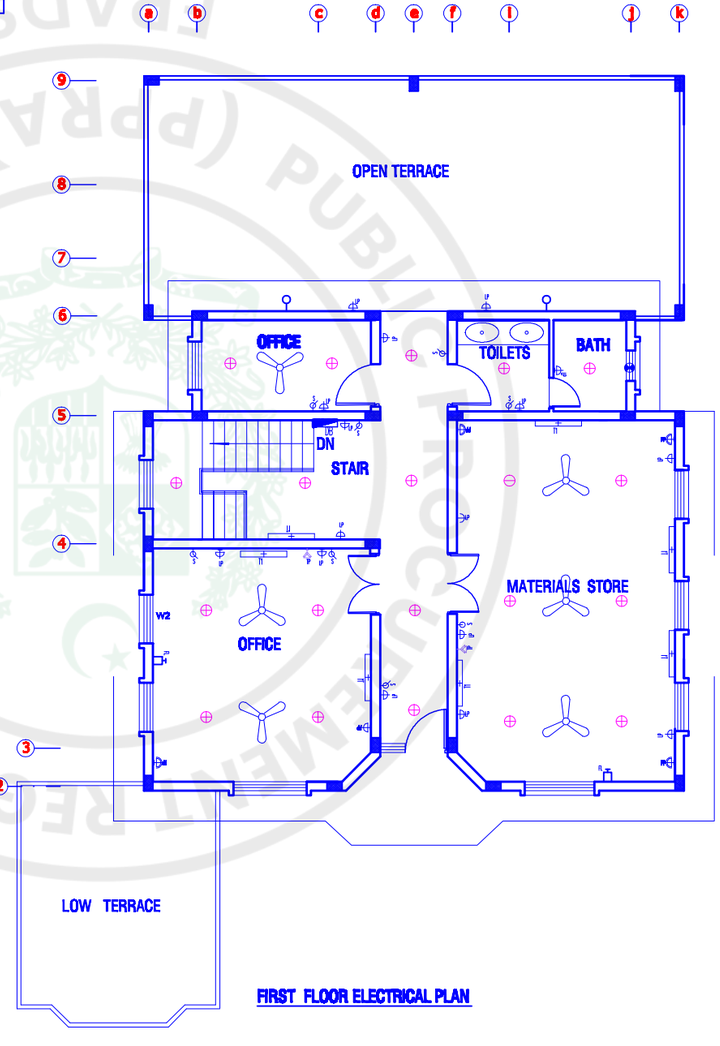
e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026

LEGEND

S.No.	SYMBOL	DESCRIPTION
1		FLUORESCENT LIGHT FIXTURE TMS 015/136 WITH 1X36W TLD LAMP
2		FLUORESCENT LIGHT FIXTURE TMS 015/136 WITH 1X18W TLD LAMP
3		CEILING LIGHT
4		WEATHER PROOF WALL BRACKET LIGHT 1x23W PLC LAMP
5		EXHAUST FAN
6		56" DIA CEILING FAN
7		SWITCH BOARD
8		BELL
9		15 AMP 3 PIN SWITCH SOCKET OUTLET
10	LP	LIGHT PLUG
11		30 AMP 3 PIN INDUSTRIAL SOCKET WITH PLUG
12		DISTRIBUTION BOARD (DB)
13		SUB MAIN DISTRIBUTION BOARD (SMDB)
14		MAIN DISTRIBUTION BOARD (MDB)
15	CH	CHANDLER
16	TP	TELEPHONE
17		GATE LIGHT
18	BP	BELL PUSH



GROUND FLOOR ELECTRICAL PLAN



FIRST FLOOR ELECTRICAL PLAN

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY:-	CHECKED BY:	DATE:
ARCHITECT		08/10/2026
SCALE: AS SHOWN	DRAWING NO. AR– 06	JOB No.

TITLE:
DOORS , WINDOWS , VENTILATOR & WARDROBE DETAIL DRAWING

ENGR SIGN:

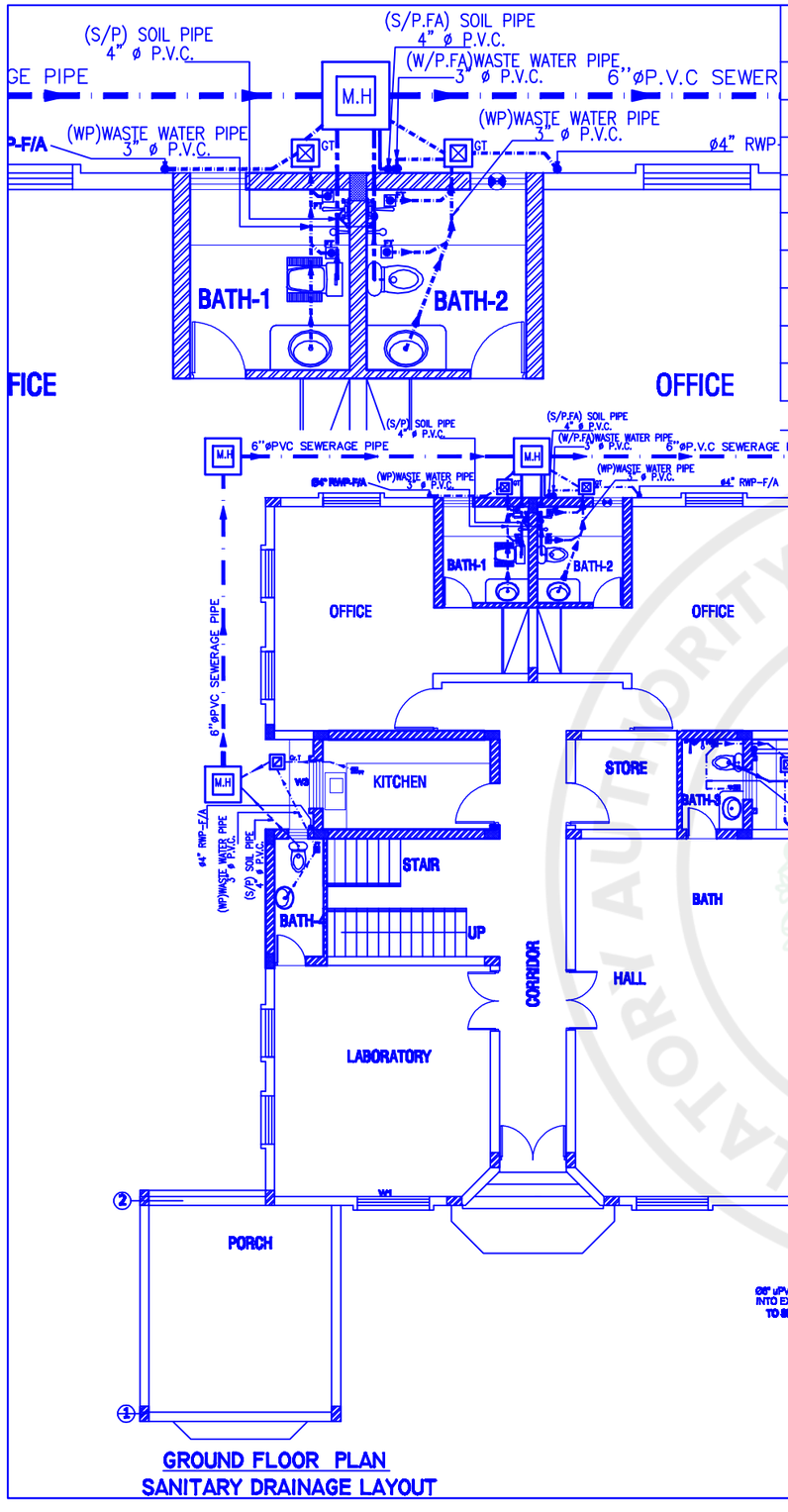
CERTIFICATE

I – CERTIFIED THAT THE BUILDING IS STRUCTURALLY SOUND AND STABLE.
II – CERTIFIED THAT THE FOUNDATION ARE STRONG ENOUGH TO BEAR THE LOAD OF THE PROPOSED STRUCTURE.

P A R C ISLAMABAD

DIRECTORATE OF WORKS & SERVICES

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SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
CO	FLOOR CLEAN OUT	MH	MANHOLE WITH BLIND COVER
FT	MULTI FLOOR TRAP	CP	CATCHPIT WITH GRATING COVER
MS	MUSLIM SHOWER	I.W.H.	WATER GEYSER 35 GALLONS
GT	GULLY TRAP		SEWERAGE PIPE R.C.C 9" Ø
Gr.T	GREASE TRAP		PVC SEWERAGE PIPE 4" Ø
	DIRECTION OF FLOW		WASTE WATER PVC PIPE 3" Ø
	ENGLISH		INDIAN
	WASHPASION VENTY		
T/B	TO BELOW		KITCHEN SINK
F/A	FROM ABOVE	SP	SOIL PIPE

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY:- ABID ALI TI/CIVIL ARCHITECT	CHECKED BY:	DATE: 08/10/2025
SCALE:	DRAWING NO. AR– 07	JOB No.

TITLE:
GROUND FLOOR/ FIRST FLOOR SEWERAGE SANITARY DRAINAGE LAYOUT

ENGR SIGN:

CERTIFICATE

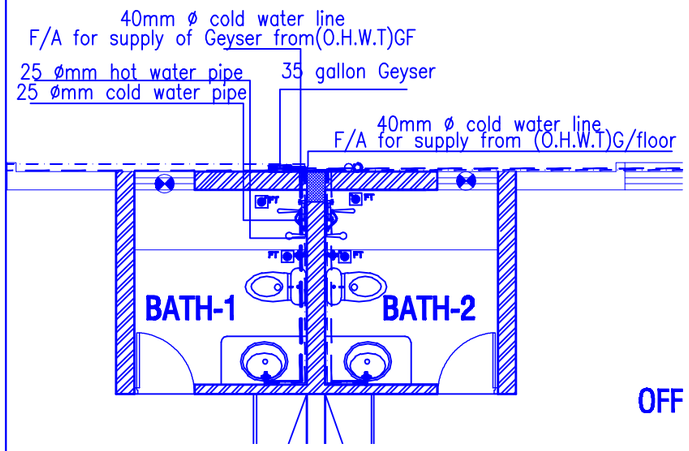
P A R C ISLAMABAD

DIRECTORATE OF WORKS & SERVICES

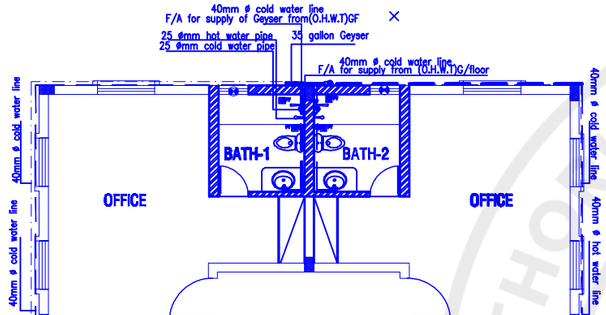
GENERAL NOTES:-

1. READ THIS DRAWING IN RELATION TO ALL OTHER RELEVANT PROJECT DRAWINGS.
2. ALL KITCHEN SLAB SUNK SHOULD BE 6" MIN. & TOILET SLAB SUNK SHOULD BE 6" MIN. WITH ENGLISH W.C & 13" MIN. WITH ASIAN W.C.
3. ALL WASTE/SOIL/RAIN WATER PIPES (UNEXPOSED TO SUN) ARE OF uPVC MATERIAL.
4. USE RUBBER RING FITTINGS FOR ALL WASTE/SOIL/RAIN WATER PIPES.
5. HORIZONTAL DRAIN PIPES SHALL BE CONNECTED TO DRAINAGE STACKS BY 90° SWEEP TEE OR Y AND 45° BEND.
6. DRAINAGE STACKS SHALL BE CONNECTED TO HORIZONTAL DRAIN PIPE BY EITHER 90° LARGE/LONG RADIUS BEND OR TWO 45° BENDS WITH PROPER JOINTING.
7. HORIZONTAL DRAINAGE PIPES OF 3" DIA. & LESS SHALL BE INSTALLED WITH A SLOPE OF NOT LESS THEN 1/4" PER FOOT, LARGER ONES WITH A SLOPE NOT LESS THEN 1/8" PER FOOT.

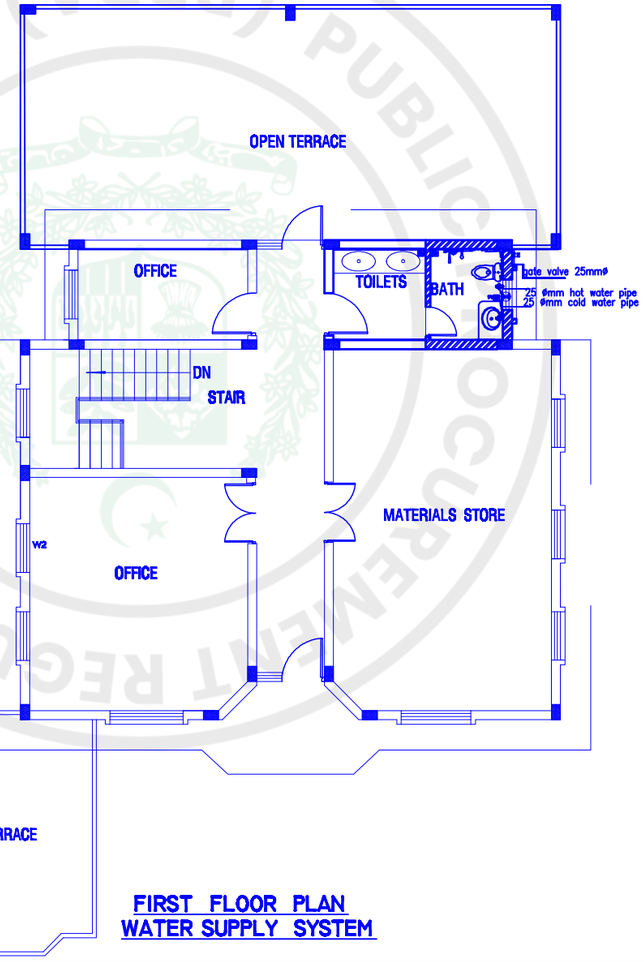
e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026



OFF



GROUND FLOOR PLAN WATER SUPPLY SYSTEM



FIRST FLOOR PLAN WATER SUPPLY SYSTEM

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
CO	FLOOR CLEAN OUT		WATER GEYSER 35 GALLONS
FT	MULTI FLOOR TRAP		HOT WATER PIPE
MS	MUSLIM SHOWER		COLD WATER PIPE
GT	GULLY TRAP	F/A	FROM ABOVE
Gr.T	GREASE TRAP	T/B	TO BELOW
	DIRECTION OF FLOW		GATE VALVE
	ENGLISH		
	WASHPASION VENTY		
T/B	TO BELOW		
F/A	FROM ABOVE		

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY:– ABID ALI TO.CIVIL ARCHITECT	CHECKED BY:	DATE: 06/10/2026
SCALE: AS SHOWN	DRAWING NO. AR– 08	JOB No.

TITLE:
GROUND FLOOR/ FIRST FLOOR SEWERAGE SANITARY DRAINAGE LAYOUT

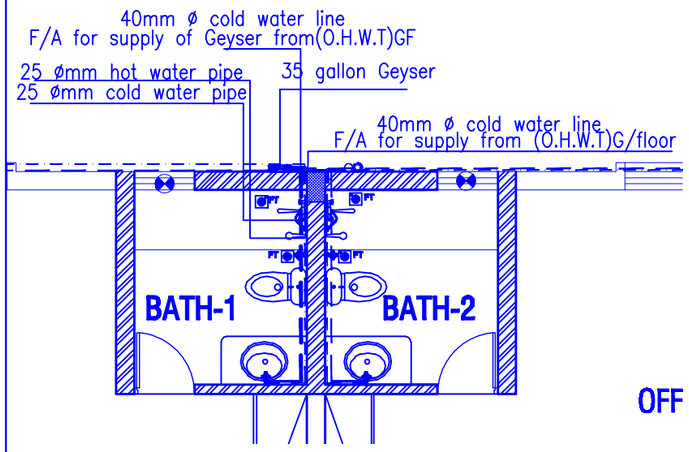
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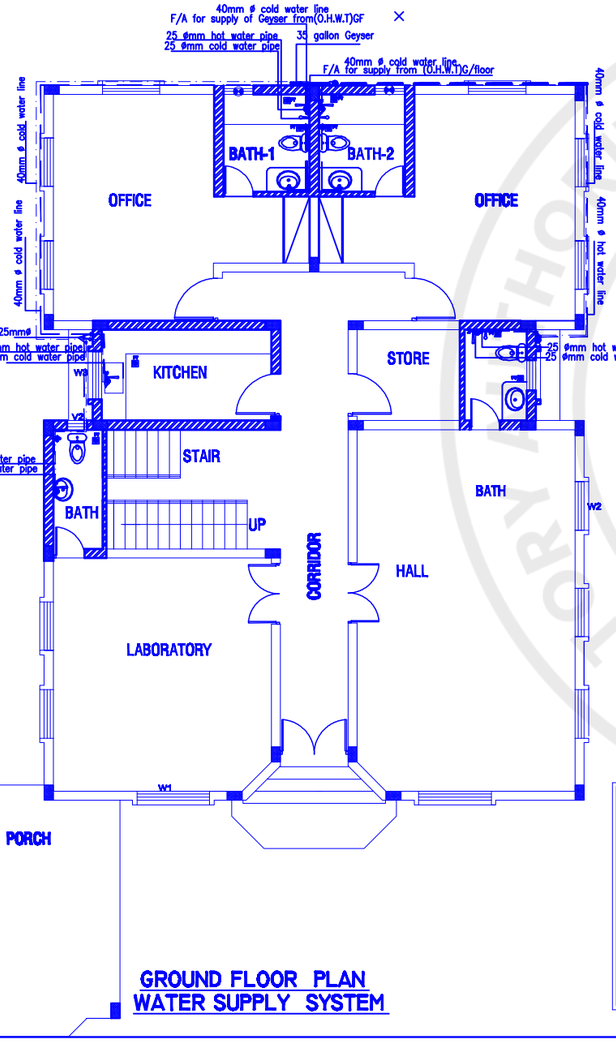
PARC ISLAMABAD

DIRECTORATE OF WORKS & SERVICES

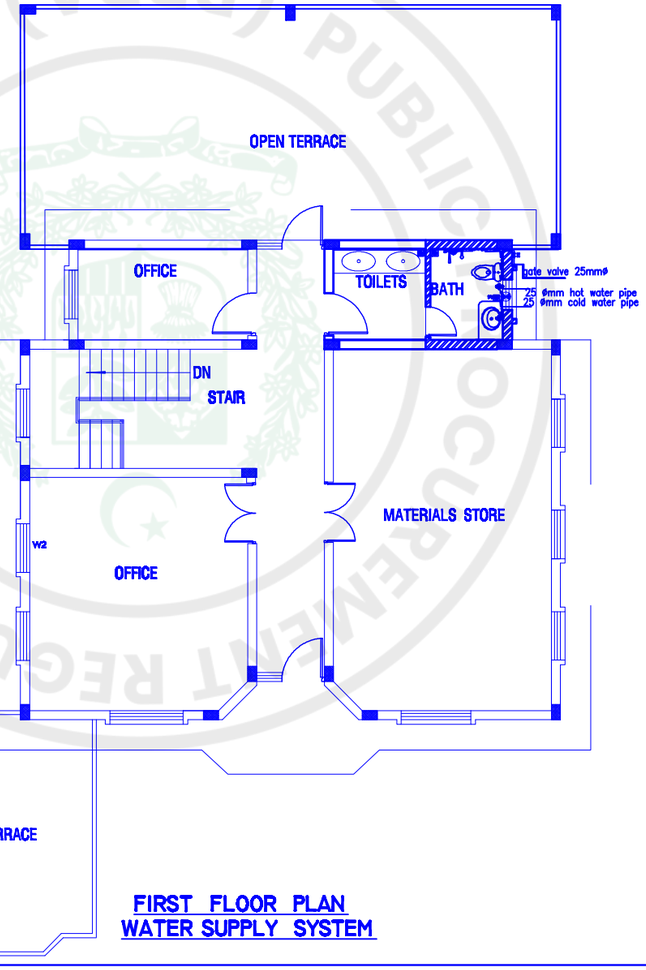
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OFF



GROUND FLOOR PLAN
WATER SUPPLY SYSTEM



FIRST FLOOR PLAN
WATER SUPPLY SYSTEM

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
CO	FLOOR CLEAN OUT		WATER GEYSER 35 GALLONS
FT	MULTI FLOOR TRAP		HOT WATER PIPE
MS	MUSLIM SHOWER		COLD WATER PIPE
GT	GULLY TRAP	F/A	FROM ABOVE
Gr.T	GREASE TRAP	T/B	TO BELOW
	DIRECTION OF FLOW		GATE VALVE
	ENGLISH		
	WASHPASION VENTY		
T/B	TO BELOW		
F/A	FROM ABOVE		

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DESIGNED BY:— ABID ALI TO.CIVIL ARCHITECT	CHECKED BY:	DATE: 08/10/2026
SCALE: AS SHOWN	DRAWING NO. AR— 09	JOB No.

TITLE:
GROUND FLOOR/ FIRST FLOOR SEWERAGE SANITARY DRAINAGE LAYOUT

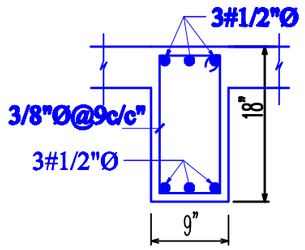
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CERTIFICATE

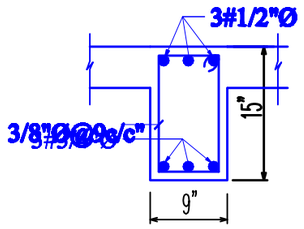
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DIRECTORATE OF WORKS & SERVICES

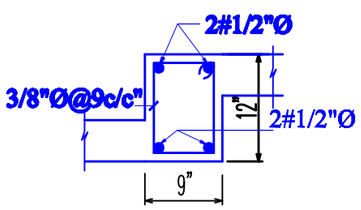
e-Pak Acquisition and Disposal System (EPADS) generated document | © 2026



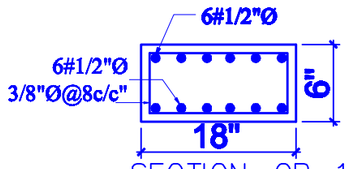
SECTION,B–1



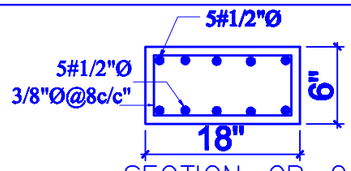
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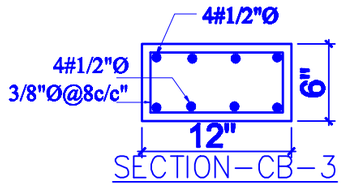
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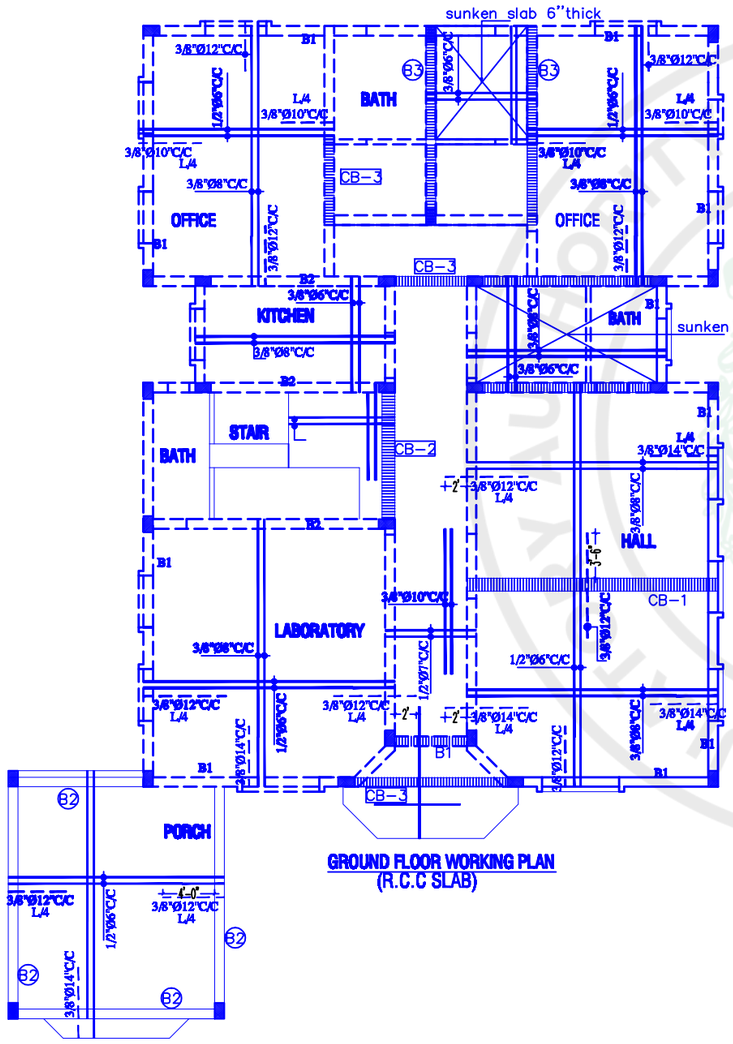
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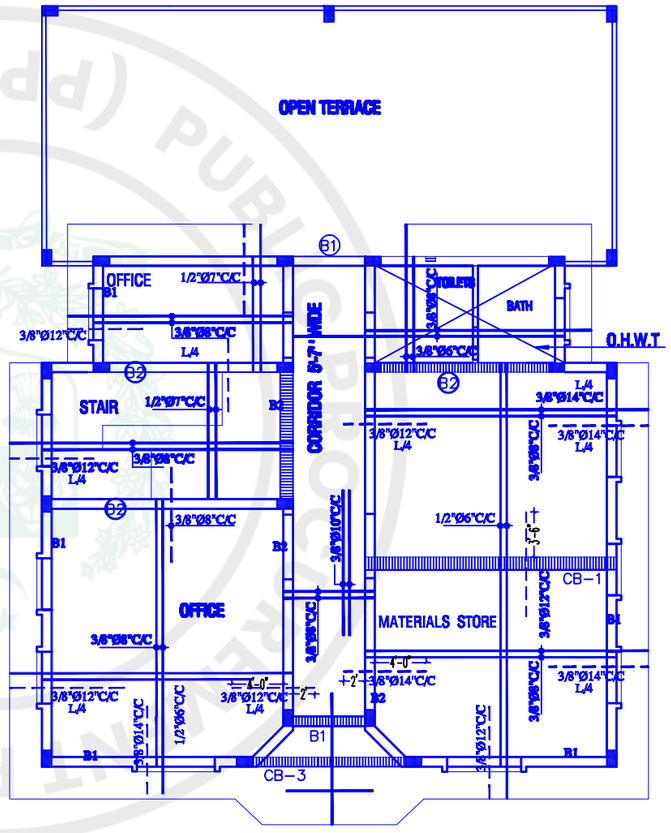
SECTION–CB–2



SECTION–CB–3



GROUND FLOOR WORKING PLAN
(R.C.C SLAB)



FIRST FLOOR WORKING PLAN
(R.C.C SLAB)

NOTES:

N

ARCHITECTURAL DRAWING

PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

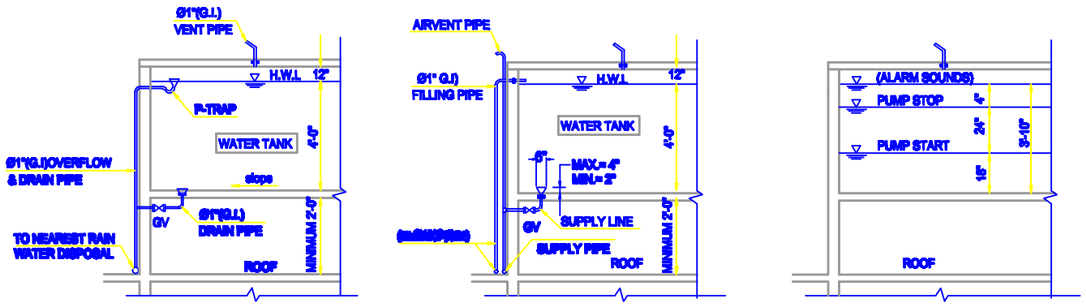
DRAWN BY:– ABID ALI TI/CIVIL ARCHITECT	CHECKED BY:	DATE: 08/10/2026
SCALE: AS SHOWN	DRAWING NO. AR– 9	JOB No.

TITLE:
GROUND/ FIRST FLOOR
R.C.C SLAB

ENGR SIGN:

P A R C ISLAMABAD
DIRECTORATE OF WORKS & SERVICES

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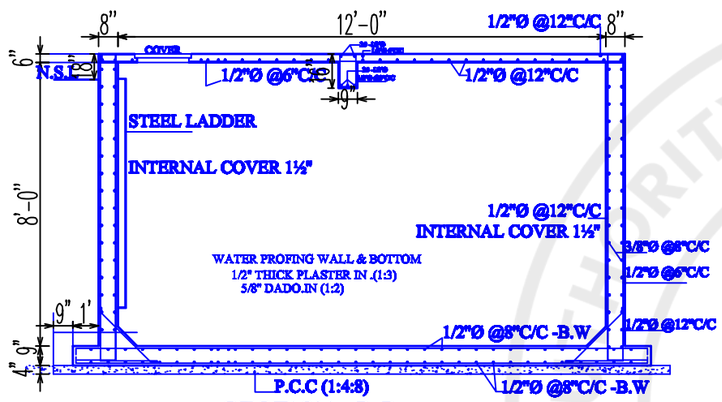


DETAIL OF OVER FLOW AND DRAIN PIPE

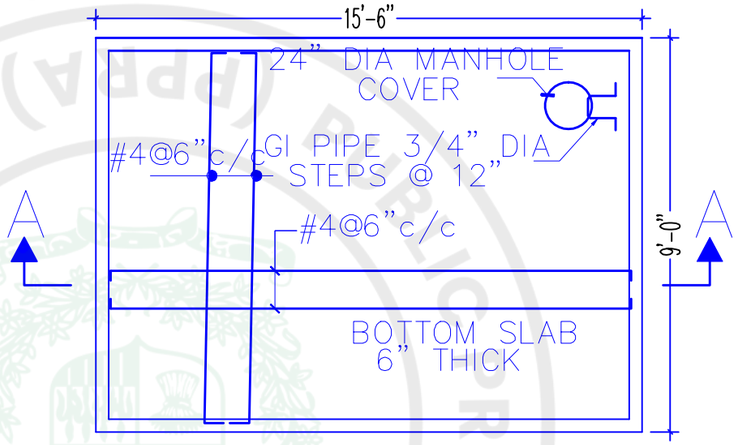
DETAIL OF FILLING AND SUPPLY PIPE

DETAIL OF LEVEL SWITCHES OPERATION OF PUMPS IN UGWT

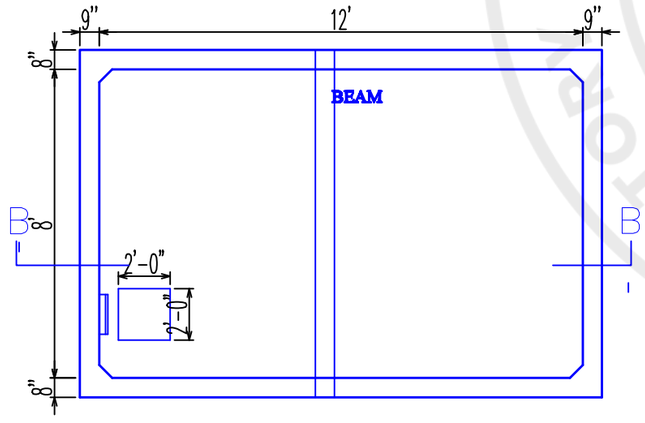
OVERHEAD WATER TANK



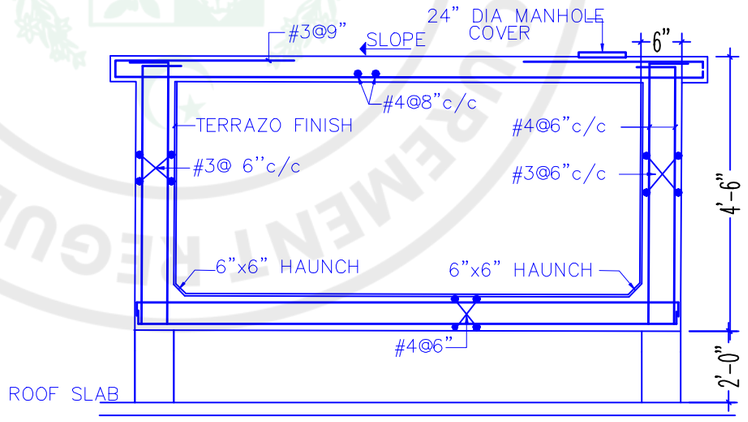
SECTION -B.B



PLAN OF O.H WATER TANK



PLAN OF U.G.WATER TANK



SECTION A–A

NOTES:

N

ARCHITECTURAL DRAWING

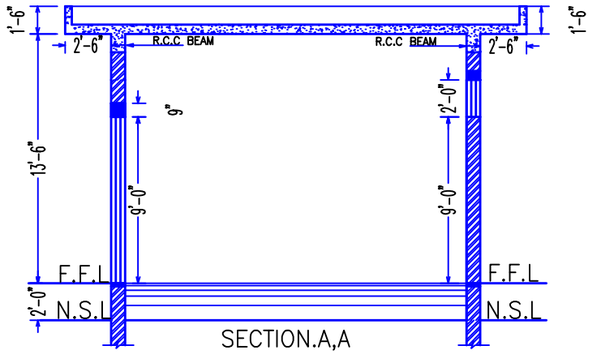
PROJECT:
CONSTRUCTION DRAWING OF LABORATRY AND OFFICE BLOCK LORALAI BALOCHISTAN

DRAWN BY:– ABID ALI TO/CIVIL ARCHITECT	CHECKED BY:	DATE. 08/10/2026
SCALE. AS SHOWN	DRAWING NO. AR– 10	JOB No.

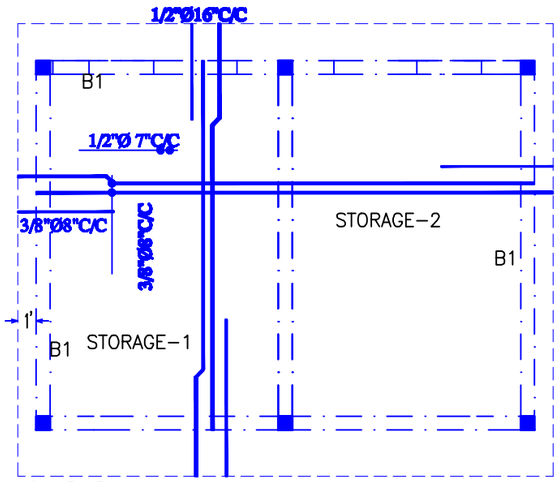
TITLE:
.U.G.WATER TANK / O.H. WATER TANK BOUNDARY WALL

ENGR SIGN:

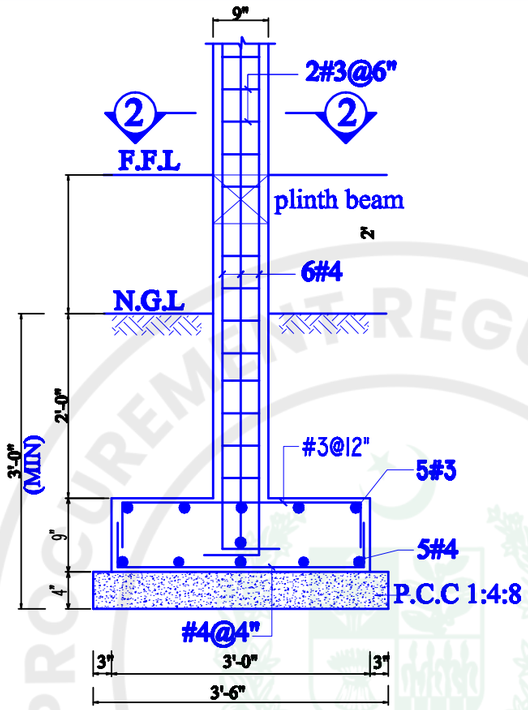
PARC ISLAMABAD
DIRECTORATE OF WORKS & SERVICES



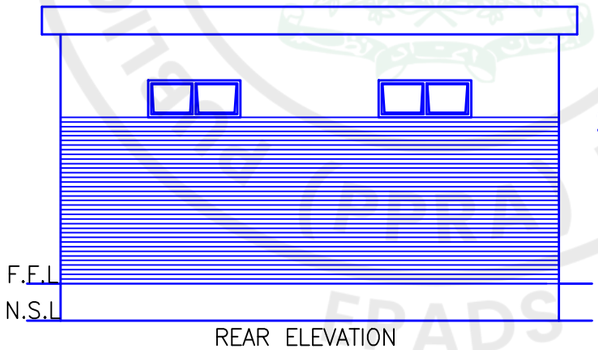
SECTION.A,A



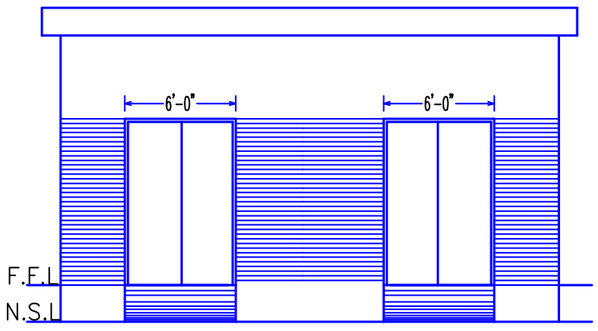
SLAB PLAN



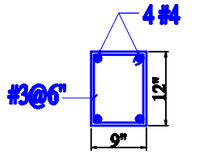
TYPICAL SECTION OF COLUMN



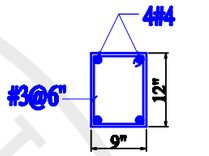
REAR ELEVATION



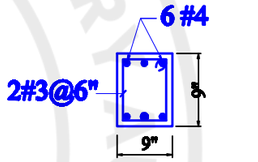
FRONT ELEVATION



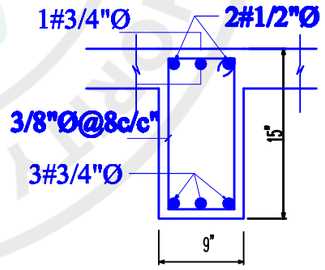
BAND BEAM



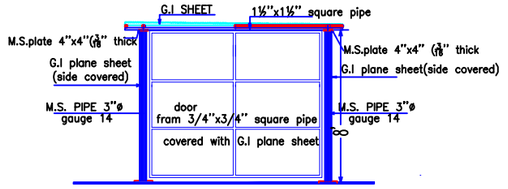
PLINTH TIE BEAM TB1



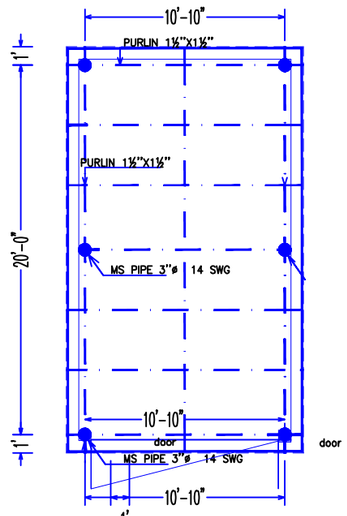
SECTION 2–2



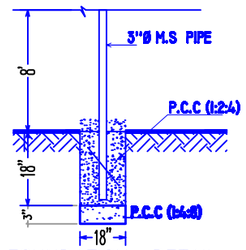
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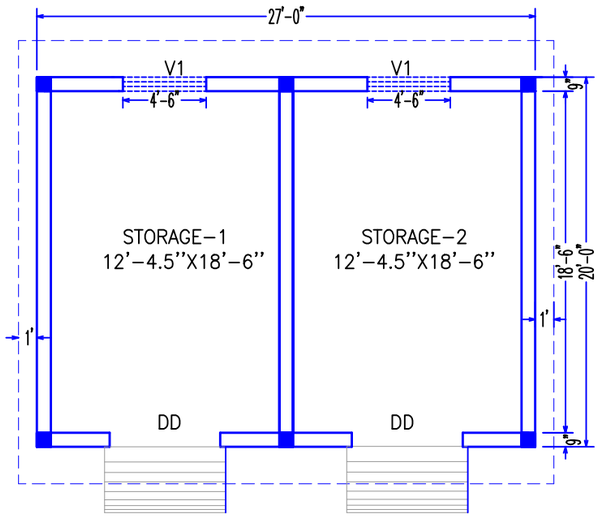
FRONT ELEVATION



PARKING PLAN



FOUNDATION DETAIL FENCING



GROUND FLOOR PLAN

LORALAI ,BALOCHISTAN DW–11

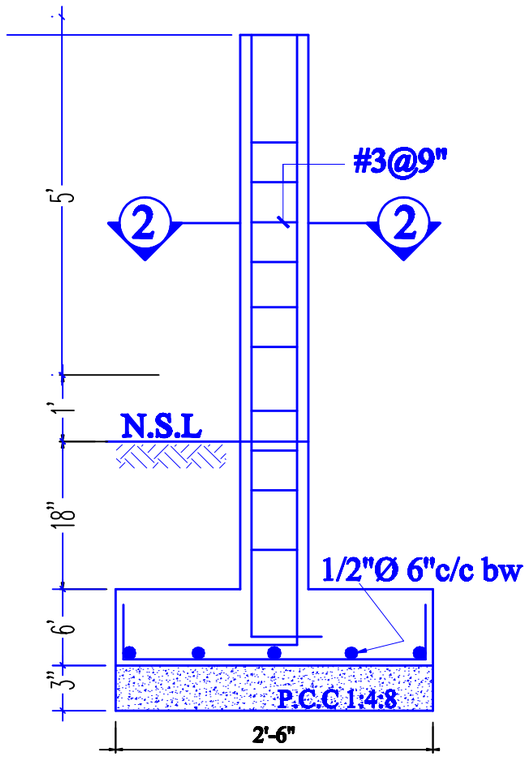
P A R C ISLAMABAD
DIRECTORATE OF WORKS & SERVICES

DRAWING TITLE:
STORAGE
PARKING SHED DETAIL

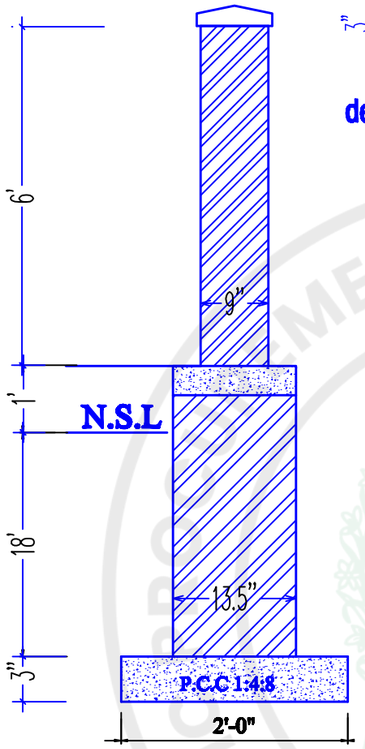
DRAWN BY
ABID ALI

DATE 08/10/2026

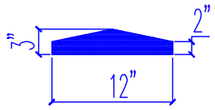
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BOUNDARY WALL R.C.C
COLUMN FOUNDATION

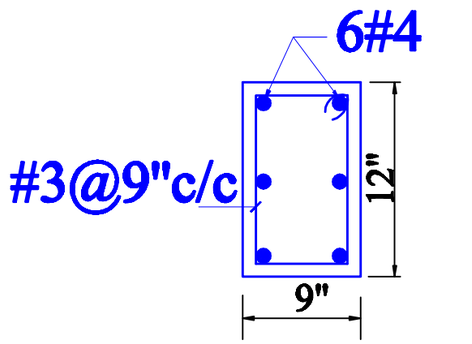


BOUNDARY WALL DETAIL

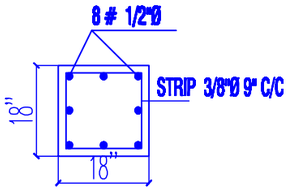


detail of coping

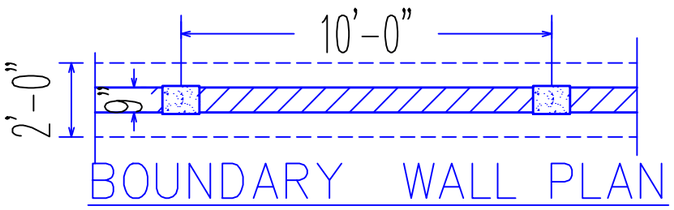
GATE COLUMN
FOUNDATION DETAIL



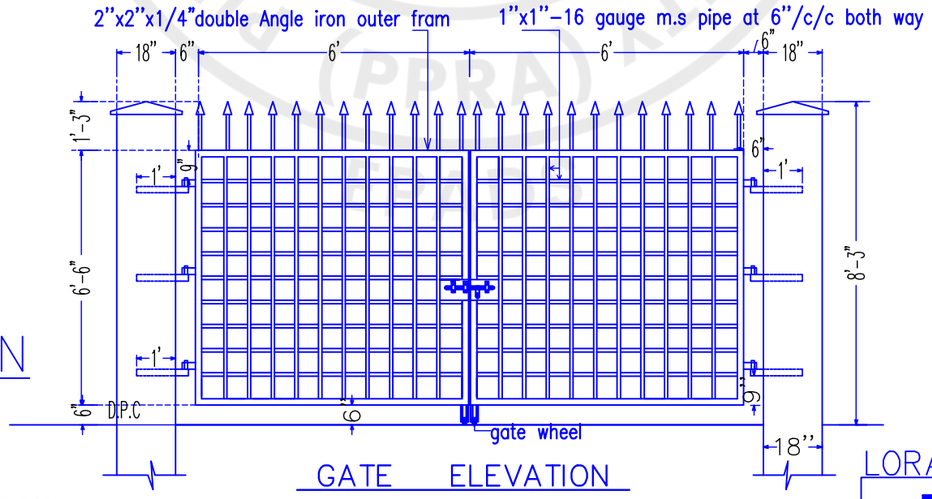
SECTION 2-2



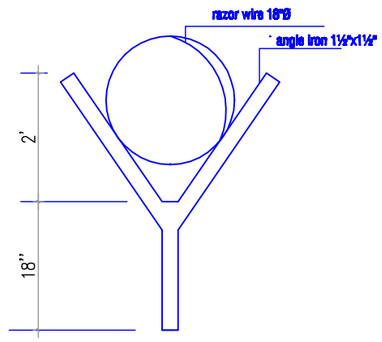
SECTION
GATE COLUMN



BOUNDARY WALL PLAN



GATE ELEVATION



LORALAI , BALOCHISTAN DW–12

COL : FOUNDATION / SECTIONS

BOUNDARY WALL AND GATE

P A R C ISLAMABAD

DIRECTORATE OF WORKS & SERVICES

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NOTICE INVITING TENDERS

The Federal Seed Certification & registration Department (FSC&RD) Mauve Area G-9/4 Islamabad invites electronic bids on item rate basis through E-PADS V2.0 from the well reputed Construction firms having experience in construction of buildings and infra-structural works, details of Similar works completed during last three years duly certified by the respective Clients/Departments. Last three Years Bank Statements and Turnover of Rs.30 Million - Proven by Audited Reports. Must provide a non-blacklisting affidavit firm has no litigation with any Department/Client or not black-listed by any Department/Client, registered with Valid PEC in category C-4 or above active Income Tax & Sales Tax Department for following Work.

Description of work	Earnest Money	Completion Period
Construction of Lab/Office, Store, Garage and Boundary wall at FSC&RD Loralai Balochistan	**Amount Rs: 1,200,000/-** in the form of Pay Order or Bank Draft in favour of Federal Seed Certification & registration Department (FSC&RD) Mauve Area G-9/4 Islamabad.	Six Calendar Month

2) The procedure of open competitive bidding is **"Single Stage-Single Envelope".**

3) Interested bidders are requested to register themselves on the e-Pak Acquisition & Disposal System (EPADS) https://procure.gov.pk/#/supplier/registration and submit their tender documents through the E-PADS V2.0.

4) The bid security for the bid in the form of Call Deposit/Bank Draft (refundable) drawn in favor of FSC&RD scanned copy of which is required to be uploaded through E-PADS V2.0 and must be submitted physically on the closing date of the tender to **office of the Director Federal Seed Certification & registration Department (FSC&RD) Mauve Area G-9/4 Islamabad.**

5) The tender documents along with firm profile must be submitted via E-PADS V2.0 latest by **November 18, 2026 till 1100 hrs**. Bids will be opened at **1130** hours on the same day in the presence of bidders / bidder's representatives who choose to attend at the office of **Director Federal Seed Certification & registration Department (FSC&RD) Mauve Area G-9/4 Islamabad.** This advertisement is also available on the PPRA's website at www.ppra.org.pk and on the PARC website at https://www.parc.gov.pk

The PARC/ FSC&RD reserves the right to accept any or reject all bids as per PPRA Rules.

Director (Works), Pakistan Agricultural Research Council, Plot # 20 Ataturk Avenue, Sector G-5/I, Islamabad. Telephone: 051- 9204495, 9076-2007, 9076-2048

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

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

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

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

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

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

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

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

1. Key Activity No One: _____

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

	Information
E-mail:	

2. Activity No. Two

3. ……

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

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

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

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

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

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

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

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

4. [PA define key requirements]

Financial Resources

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

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

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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

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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.