

Standard Bidding Document

Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal
Town, Satluj Block, Lahore
(Works)

National

Single Stage-One Envelope



April 27, 2026

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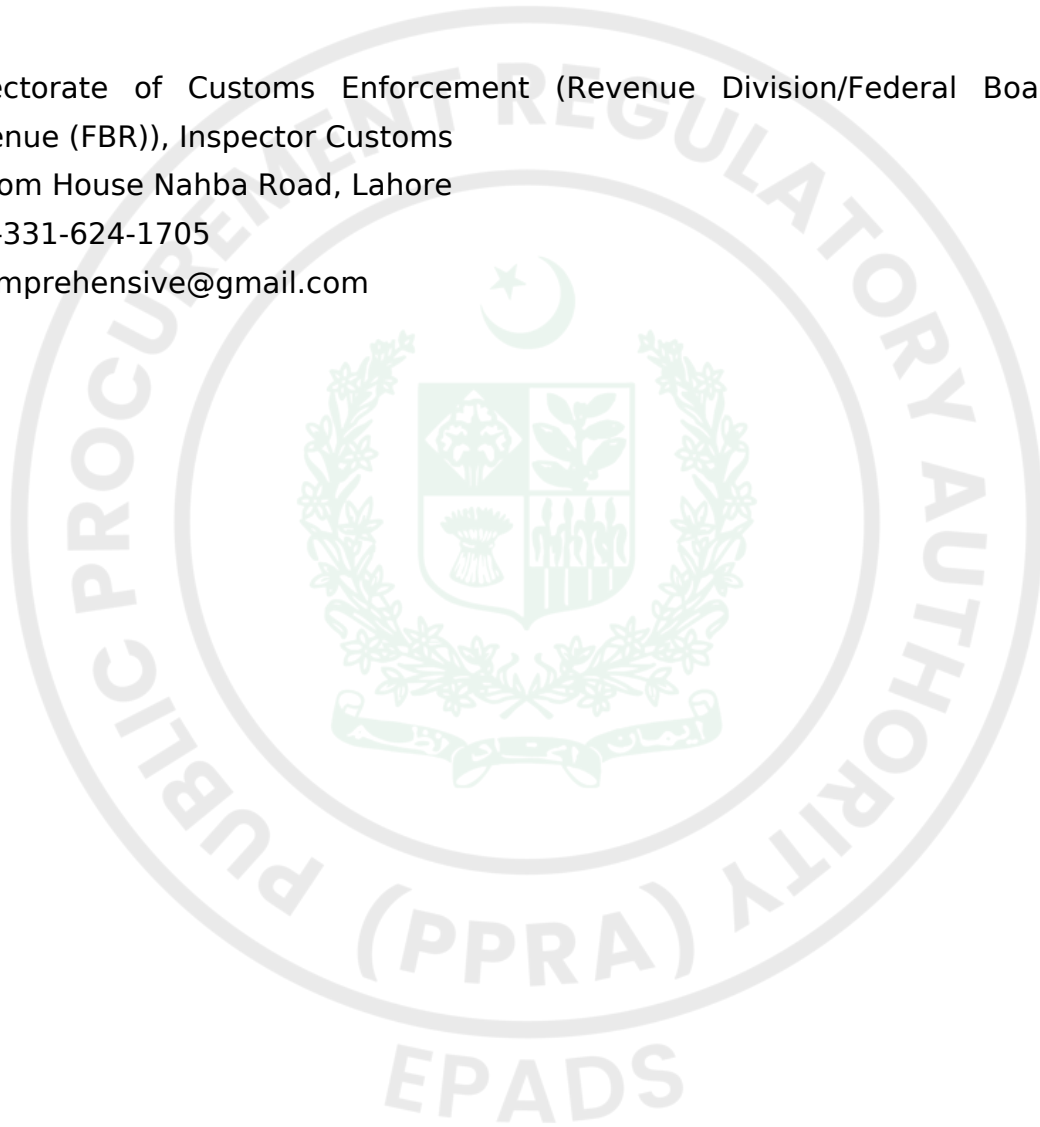
REQUEST FOR BIDS
PROCUREMENT OF CIVIL WORKS

1. The **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR))** has reserved Funds for the procurement planned for FY **2025-26**. The **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore**".
2. The **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR))** invites sealed Bids from eligible Bidders for procurement of Works (**Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Quality and Cost Based Selection (QCBS)** 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, Banker's Cheque, Call at Deposit, Bank Guarantee**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/> 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 **Tuesday, May 12, 2026 02:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Tuesday, May 12, 2026 02:30 PM**. Manual submission of Bids

shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://pa.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.org.pk).

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if -

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

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

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

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

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

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

4. Eligible Material and Equipment

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

B. BIDDING DOCUMENTS

1. Contents of Bidding Documents

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

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

- Section I -Invitation for Bids
- Section II Instructions to Bidders (ITBs)
- Section III Bid Data Sheet (BDS)
- Section IV Eligible Countries
- Section V Evaluation and Qualification Criteria
- Section VI Works Requirements Technical Specifications & Schedule of Requirements
- Section VII Standard Bidding Forms
- Section VIII General Conditions of Contract (GCC)
- Section IX Particular Conditions of Contract (PCC)
- Section X Contract Forms

1.2. 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.

2. Clarification of Bidding Document, Pre-bid Meeting

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

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

2.3. 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.

2.4. 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.

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

2.6. 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.

2.7. 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.

3. Amendment of Bidding Documents

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

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

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

issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

1. Language of Bid

1.1. 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.

2. Documents Constituting the Bids

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

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

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

3.1.1. 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;

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

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

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

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

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

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

3.1.8. Any other document required in the BDS.

3.2. 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.

3.3. 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.

3.4. 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:

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

3.4.2. 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;

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

3.5. 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.

4. Documents Establishing Eligibility and Qualification of the Bidder

4.1. 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.

4.2. 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".

4.3. 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:

4.3.1. 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.

4.3.2. 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.

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

5. Forms of Bid

5.1. 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.

6. Bid Prices

6.1. 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.

6.2. 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.

6.3. 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:

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

6.3.2. 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.

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

6.5. 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.

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

6.7. 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.

6.8. 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.

7. Currencies of Bid and Payment

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

8. Documents Comprising the Technical Proposal

8.1. 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.

9. Bid Validity Period

9.1. 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.

9.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 26 of the Public Procurement Rules, 2004.

10. Bid Security or Bid Securing Declaration

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

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

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

10.2. 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:

10.2.1. 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;

10.2.2. A cashier's or certified cheque; or

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

10.3. 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.

10.4. 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.

10.5. 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.

10.6. 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:

10.6.1. The expiry of the Bid Security;

10.6.2. 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 Bidding documents;

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

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

10.7. 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.

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

10.8.1. if a Bidder:

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

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

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

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

10.9. 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.

11. Withdrawal of Bids

11.1. 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.

12. Format and Signing of Bid

12.1. 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

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

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

2. **Deadline for Submission of Bids**

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

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

3. **Substitution and Modification of bids**

3.1. 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.

3.2. 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**

1. **Opening of Bids**

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

2. **Confidentiality**

2.1. 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.

3. Clarification of Bids

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

3.2. 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:

- 3.2.1. evaluation & qualification criteria;
- 3.2.2. required scope of work;
- 3.2.3. contract price;
- 3.2.4. all securities requirements;
- 3.2.5. tax requirements;
- 3.2.6. terms and conditions of bidding documents.
- 3.2.7. change in the ranking of the bidder

4. Preliminary Examination of Bids

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

- 4.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;
- 4.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;
- 4.1.3. has been properly signed;

4.1.4. is accompanied by the required securities; and

4.1.5. 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.

4.2. 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: -

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

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

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

4.3. 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.

4.4. 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 –

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

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

4.4.3. 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.

4.5. 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.

4.6. 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.

4.7. 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.

5. Examination of Terms and Conditions; Technical Evaluation

5.1. 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.

5.2. 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.

5.3. 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.

6. Correction of Arithmetic Errors

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

6.1.1. 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;

6.1.2. 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

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

6.1.4. 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.

6.2. 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**.

7. Conversion to Single Currency

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

8. Evaluation of Bids

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

8.2. 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.

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

8.3.1. 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;

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

8.4. 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.

8.5. 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**.

8.6. 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.

9. Domestic Preference

9.1. 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.

10. **Determination of Successful Bid**

10.1. 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.

11. **Qualification of Bidder**

11.1. 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.

11.2. 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**.

11.3. 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.

12. **Sub-Contractors**

12.1. 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.

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

13. **Abnormally Low Financial Bid**

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

Guidance for Procuring agency/Employer:

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

13.1.1. Comparing the bid price with the cost estimate;

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

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

13.2. 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**

13.3. 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.

13.4. 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.

13.5. 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

1. Criteria of Award

1.1. 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:

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

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

1.1.3. Successful negotiations have been concluded, if any.

2. Negotiations

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

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

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

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

2.1.4. finalizing payment arrangements;

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

2.2. 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.

3. Procuring agency's Right to reject All Bids

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

4. Notification of Award

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

4.2. 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).

4.3. 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**.

4.4. 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**.

5. Signing of Contract

5.1. 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.

5.2. 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.

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

6. Performance Security (or Guarantee)

6.1. 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.

6.2. 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:

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

6.2.2. 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;

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

6.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

6.3. 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).

7. Advance Payment

7.1. 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.

7.2. 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**.

8. General Performance of the Bidders

8.1. 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.

9. Corrupt & Fraudulent Practices

9.1. 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

1. Grievance Redressal

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

H. MECHANISM OF BLACKLISTING

1. Mechanism of Blacklisting

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



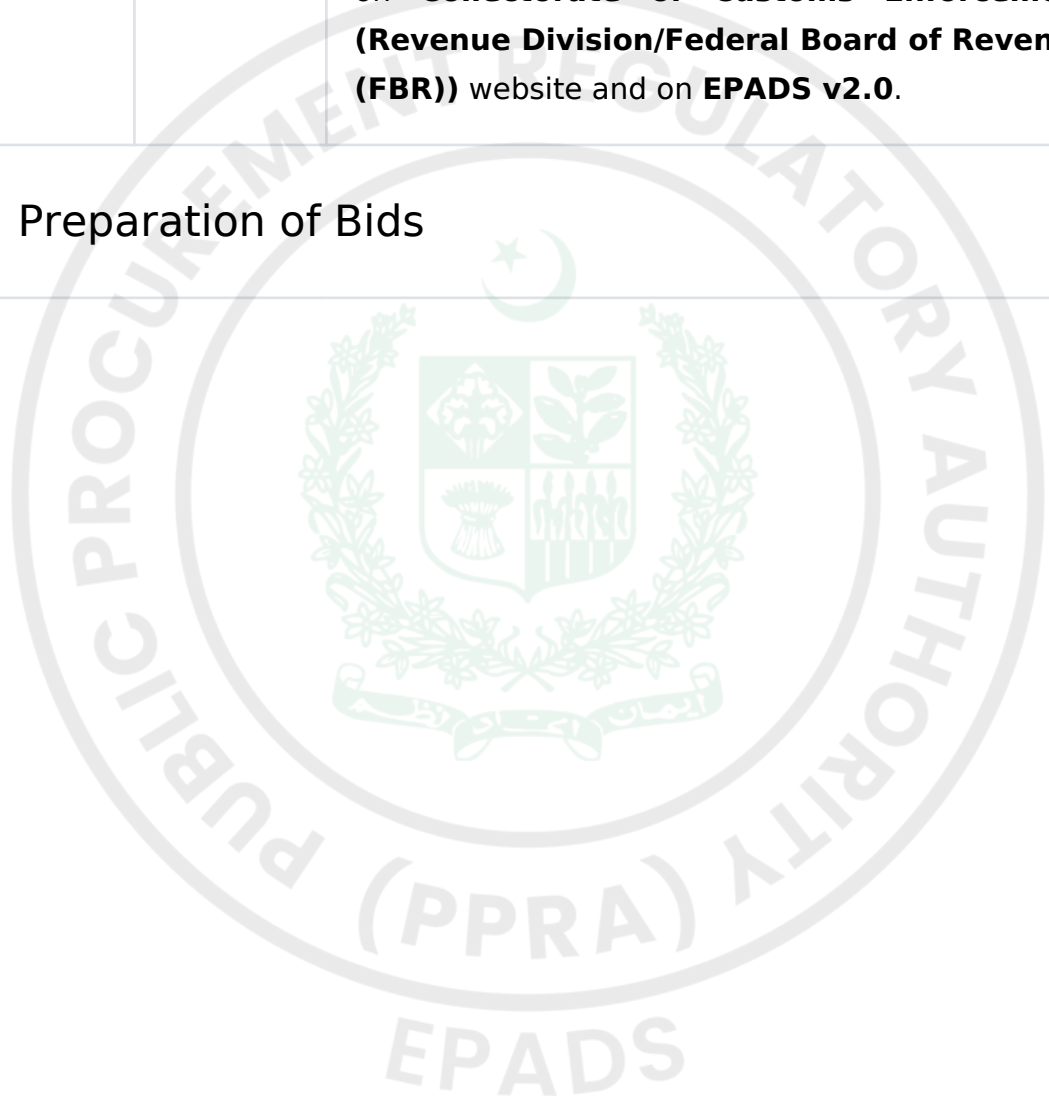
Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	<p>Name of Procuring Agency: Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR))</p> <p>The subject of procurement is: Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore</p> <p>Expected commencement date: Wednesday, May 27, 2026</p>
2.	2.1	<p>Financial year for the operations of the Procuring Agency: 2025-26</p> <p>Name and identification number of the Contract: P22997</p>
3.	3.1	<p>JV/Consortium or Association Allowed: No</p> <p>Number of JV/Consortium Members: Nil</p>
B. Bidding Documents		

4.	6.2 & 6.4	<p>The Bidders may seek clarifications through EPADS v2.0: Clarification Date: Thursday, April 30, 2026</p> <p>Pre-Bid Meeting: Tuesday, May 5, 2026 02:00 PM</p> <p>Venue: Conference Room, Custom House, Nabha road, Lahore</p>
5.	7.2	<p>Any addendum, in case issued, shall be published on Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)) website and on EPADS v2.0.</p>
<p>C. Preparation of Bids</p>		



6.

8.1

List of documents required along with the bid:

1. The Bidder applying must have a valid registration with the Pakistan Engineering Council (PEC) in Constructor's Category C-4 or above. (Provide copy of valid PEC registration)

The Bidder must also be registered by the Pakistan Engineering Council within the Discipline/specialization Codes in relevant category. (Provide copy of valid PEC registration)

2. The Bidder must be registered with Income Tax Department / FBR. (Provide copy of Income Tax/ FBR registration and tax returns for last three years)

3. The Bidder must be registered with Sales Tax Department. (Provide copy of registration certificate)

4. The Bidder must be registered with the Securities and Exchange Commission of Pakistan (SECP) / Registrar of Firms / Partnership Firm. (Provide copy of registration certificate)

5. The Bidder must provide financial statement audited by chartered accountant for the last 3 year and Auditor is listed under Quality Control Rated Firms.

6. The Bidder is not black listed by PEC, PPRA, any Government, semi government or autonomous body. (Provide affidavit on Rs. 100 stamp paper attested by Notary Public)

7. The procurement shall be carried out under the Single Stage - Single Envelope procedure.

The evaluation shall be conducted using the Quality and Cost Based Selection (QCBS)

method, with a weightage of 60% for the Technical Proposal and 40% for the Financial

7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>
11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided - Formula for Price Adjustment.
12.	14.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 90 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

17.	18.1 & 21.1	<p>Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;</p> <p>Custom House Nahba Road, Lahore</p> <p>Bids that are not submitted on EPADS v2.0 shall be disqualified.</p> <p>The deadline for Bids submission is: Tuesday, May 12, 2026 02:00 PM</p>
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E. Opening and Evaluation of Bids

18.	24.1	<p>The Bids opening shall take place on EPADS v2.0.</p> <p>Day : Tuesday</p> <p>Date: May 12, 2026</p> <p>Time : 02:30 PM</p>
19.	30.2	<p>Selection technique adopted will be: Quality and Cost Based Selection (QCBS) <i>see Evaluation Criteria</i></p>

F. Award of Contract

20.	41.1 & 41.2	<p>The Performance guarantee shall: 10.00%.</p> <p>The Performance Guarantee shall be acceptable in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee</p>
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21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.



Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	SECP PEC

Eligibility Criteria	Document
Bidder must have valid PEC registration (C-4 or above) with relevant discipline codes. (Copy required)	Yes
The Bidder must be registered with the Income Tax Department / FBR. (Provide a copy of Income Tax/ FBR registration and tax returns for the last three years)	Yes
The Bidder must be registered with the Sales Tax Department. (Provide a copy of the registration certificate)	Yes
The Bidder must be registered with the Securities and Exchange Commission of Pakistan (SECP) / Registrar of Firms / Partnership Firm. (Provide a copy of the registration certificate)	Yes
The Bidder must provide a financial statement audited by a chartered accountant for the last 3 years, and the Auditor is listed under Quality Control Rated Firms.	Yes
The Bidder is not black listed by PEC, PPRA, any government, semi-government, or autonomous body. (Provide affidavit on Rs. 100 stamp paper attested by Notary Public)	Yes
The Bid Security (Original) shall be in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee in favor of the Collector, Collectorate of customs Enforcement, Lahore and deposited to the Chief Accounts Officer before the submission deadline.	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Technical Marks	60
Passing Marks	45
Experience	
Similar Completed Buildings Projects Exterior and interiors Construction Experience (Quantitative)(Doc Required)	10
10 Construction Projects having value Rs 70 million or above or more (10)	
6 to10 Construction Projects having value Rs 60 million or above (7)	
1 to 5 Construction Projects having value Rs 50 million or above (5)	
No Contract (0)	
Carried out similar projects Ongoing (Interiors and Exteriors construction of the buildings	
Carried out similar projects Ongoing (Interiors and Exteriors construction of the buildings (Quantitative)(Doc Required)	20
3 Projects or more each having value Rs 70 million or above (20)	
2 Projects each having value Rs 60 million or above (10)	
1 Projects each having value Rs 50 million or above (5)	
No Project (0)	

Personnel	
Project/ Construction Manger (Quantitative)(Doc Required) Civil Engineer registered with PEC and 10 years or more (3) Less than 10 years' overall experience (2) Less than 5 years' overall experience (0)	3
Material Engineer (Quantitative)(Doc Required) Civil Engineer registered with PEC and 10 years or more overall experience (2) less than 10 years' overall experience (1) Less than 5 years' overall experience (0)	2
Quantity Surveyor (Quantitative)(Doc Required) Civil Engineer registered with PEC and over 5 years' experience in similar works (2) Less than 3 years' overall experience (1) less than 2 years' experience in similar works (0)	2

<p>Site Engineer (Quantitative)(Doc Required)</p> <p>Civil Engineer registered with PEC and 10 years or more overall construction experience (2)</p> <p>Less than 10 years overall construction experience (1)</p> <p>less than 5 years' overall construction experience (0)</p>	2
<p>Site Inspector (Quantitative)(Doc Required)</p> <p>Diploma in electrical Technology and 10 years or more overall Electrical experience (2)</p> <p>Less than 10 years or more overall Electrical experience (1)</p> <p>less than 5 years' overall Electrical experience (0)</p>	2
<p>Financial Capability</p>	
<p>Annual average Construction Turn Over, avg. last 3 years (Quantitative)(Doc Required)</p> <p>More than Rs. 200 Million (5)</p> <p>Rs. 199 Million to Rs. 150 Million (2)</p> <p>Less than Rs. 150 Million (0)</p>	5

<p>Working Capital (avg. for last three year) (Quantitative)(Doc Required)</p> <p>More than Rs. 100 Million (5)</p> <p>Rs 99 Million to Rs. 50 Million (2)</p> <p>Less than Rs. 50 Million (0)</p>	5
Marking for Detail Work understanding and approach	
<p>SITE ORGANIZATION AND METHOD STATEMENT (Quantitative)(Doc Required)</p> <p>Organization chart and scheduling and engagement commitment in this project and the method of performing each work with condition. As per scope of work. (2)</p> <p>Not attached as per scope of work (0)</p>	2
<p>MOBILIZATION SCHEDULE AND STAFF PLAN (Quantitative)(Doc Required)</p> <p>Details of mobilization and time period Safety Plan as per scope of work (2)</p> <p>not attached (0)</p>	2
<p>CONSTRUCTION SCHEDULE ON PRIMAVERA (Quantitative)(Doc Required)</p> <p>As per scope of work (3)</p> <p>not attached (0)</p>	3

Project presentations shall be submitted along with the Technical Profiles. Clear photographs of the completed/ongoing projects are mandatory and must be included in the presentation. (Quantitative)(Doc Required)	2
As per scope of work (2)	
not attached (0)	

Jobs/Lots

Lot Title : Renovation of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore

Bid Security : 2980623

Job	Delivery Schedule	Quantity
SPECIAL RENOVATION / REHABILITATION OF A-1 HOUSE AT CUSTOMS COLONY ALLAMA IQBL TOWN LAHORE	Address: Custom Colony Iqbal Town, Satluj Block, Lahore Schedule: 27 Days Quantity: 1	1
SPECIAL RENOVATION / REHABILITATION OF A-2 HOUSE AT CUSTOMS COLONY ALLAMA IQBL TOWN LAHORE	Address: Custom House Iqbal town, Satluj Block, Lahore Schedule: 27 Days Quantity: 1	1
SPECIAL RENOVATION / REHABILITATION OF A-5 HOUSE AT CUSTOMS COLONY ALLAMA IQBL TOWN LAHORE	Address: Custom House Iqbal town, Satluj Block, Lahore Schedule: 27 Days Quantity: 1	1
SPECIAL RENOVATION / REHABILITATION OF B-3 HOUSE AT CUSTOMS COLONY ALLAMA IQBL TOWN LAHORE	Address: Custom House Iqbal town, Satluj Block, Lahore Schedule: 27 Days Quantity: 1	1
Special Renovaion of Gaurd Room with Drivng way ,Parking at Custom Colony (2)	Address: Custom House Iqbal town, Satluj block Lahore Schedule: 27 Days Quantity: 1	1

Related Services :

No

Work Specifications and Market Rates

Lot Title: Renovation of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore

Specifications / Requirements:

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
1		RENOVATION WORKS OF HOUSE A-1				-
2	i.	Civil WORK (MRS ITEMS).				-
3		Dismantling (Demolition)				-
4	04 / 13	Dismantling brick work in lime or cement mortar.	% Cft.	24.375	6,902.550	1,682.497
5	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	1,873.563	3,736.150	69,999.117
6		Earthwork (Excavation)				-
7		Excavation in foundation of building, Bridge and other than structure i/c deg billing, dressing, refilling lead upto 100' and lift 5' complete in all respect. a) b) By Excavator ii) in ordinary soil.				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
8	03 /21-1-ii	By Manual ii) in ordinary soil.	%Cft	175.000	17,088.200	2,990.435
9	03 / 15 i	filling with surplus earth from foundation i/c compaction.	%Cft	116.667	8,155.500	951.475
10	26 / 43	Spraying anti termite proofing by using liquid FMC Biflex 2.5%EC Mixing Ratio 1:50=137-Sft or using liquid MIRAGE Ali Akbar /RANGERS Auriga 5% SC MixingAbility-HEXTAR Ratio1:110=205-Sft or any other equivalent approved liquid applyingwith shower and certificate will be provided by the contractor for 10-years complete in all respect .as approved by the Engineer Incharge	Per Sft.	2,285.776	12.700	29,029.350
11	10 / 3	Supplying and filling sand under floor; or plugging in wells.	% Cft.	279.131	5,476.700	15,287.146
12		CONCRETE WORK				-
13	06 / 5 i	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:4:8 ratio complete in all respect .	% Cft.	38.940	38,736.700	15,084.071
14	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	447.875	50,880.700	227,881.935

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
15		Providing and laying reinforced cement concrete (including prestressed concrete), using coarse sand and screened graded and washed aggregate, in required shape and design,including forms, moulds, shuttering, lifting, compacting,curing, rendering and finishing exposed surface, complete(but excluding the cost of steel reinforcement, its fabrication and placing in position, etc.):-(a) (i) Reinforced cement concrete in roof slab, beams,columns lintels, girders and other structural members laid insitu or precast laid in position, or prestressed members cast in situ, complete in all respects:-				-
16	06 / 6a i 3	(b) Type C (nominal mix 1: 2: 4)	Per Cft.	50.325	785.900	39,550.418
17		Fabrication of mild steel reinforcement for cement concrete,including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars):-(b) deformed bars.				-
18	06 /12 b ii	Grad 60	% Kg	137.001	28,443.700	38,968.127

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
19	06 / 36 a iii	P/L damp proof course of cement concrete 3" thick 1:2:4 ratio 1 coats of Bitumen and 1 coat of polythene sheet 500 gauge complete in all respect	% Sft.	21.000	17,161.950	3,604.010
20		BRICK WORK				-
21	07 / 4 i	Pacca brick work in foundation & Plinth :-i) cement, sand mortar:-Ratio 1:6.	% Cft.	68.250	41,317.050	28,198.887
22	07 / 5 i	Pacca brick work in ground floor:-i) cement, sand mortar:-Ratio 1:5.	% Cft.	420.750	43,280.550	182,102.914
23		PLASTER WORK				-
24	11 / 9 c	¾" thick c/plaster 1:4 ratio on wall, on new surface complete in all respect	% Sft.	1,272.000	6,657.960	84,689.251
25	11 / 12 b	⅜" thick cement plaster 1:3 under sofit of R.C.C slab on new surface complete in all respect	% Sft.	96.000	5,658.400	5,432.064
26	"	ROOFING WORK				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
27		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				-
28	19/47	Type (SDR 32.5/SN-8) 4"dia	Per Rft	100.000	254.300	25,430.000
29	9 / 51	P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around , hanging with Copper wire (16 SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge.(Measurement will be made as per carpet Area).	Per Sft	1,738.276	130.900	227,540.276
30		FLOORING WORK				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
31	10 / 46 a iv	Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design,Color and Shade with adhesive/bond over 3/4" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a)Full body Glazed tiles (i) 600 mm x 1200 mm	Per Sft	2,704.675	501.750	1,357,070.58
32	10 / 48 i	Providing and laying 3/4" thick full width Prepolished Marble slab for Vanities / Shelves / Treads/Window Cills , having Uniform texture (Spotless) with adhesive bond over 3/4" thick (1:2) cement sand mortor i/c the cost of matching sealer complete in all respects as approved and directed by the Engineer Incharge.i) China Verona	Per Sft	118.470	642.850	76,158.440
33	10 / 51	Providing and laying Prepolished Granite of specified thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortor bed , complete in all respect as approved and directed by the Engineer Incharge(i) 3/4" thick	Per Sft	93.000	1,181.700	109,898.100

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
34	10 / 49	Extra for Bevelling charges of marble edge in approved design complete in all respects i/c the cost of Carborandam disc as approved and directed by the Engineer Incharge	Per Rft	72.250	39.900	2,882.775
35	10 / 50	Extra cost for making hole in Marble slab for fixtures, Sink, burners, basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	5.000	980.700	4,903.500
36		CARPENTRY, IRON, ALUMINUM WORKS				-
37	12 / 5 d iii	Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings allaround the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt, lock and chowkats(frame), etc.) as approved and directed by the Engineer Incharge (Yellowpine wood Door 1.5" thick)	Per Sft	261.500	1,941.450	507,689.175

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
38	12 / 20 iv	P/F 1½" (40mm) thick wooden dolly Frame chowkat comprising of 1-1/2'x2" (40 mmx50 mm) vertical and (40 mmx50 mm) horizontal bracings @ 12" c/c of yellowpine wood full width of jamb, filling of spaces with (1:3:6) PCC i/c the cost of 3/8 " thick specified wooden cladding i/c the cost of holdfast complete in all respect as approved and directed by Engineer Incharge. (Surface area of chowkat will be made basis for payment)(iv) Yellowpine Wood Cladding	Per Sft	274.500	1,091.250	299,548.125
39	25 / 51	Providing and fitting all types of glazed aluminium windows of anodised bronze colour partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 20 mm (4"x¾") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Per Sft.	285.500	1,322.500	377,573.750

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
40	25 / 52	Providing and fixing Aluminum Fly screen comprising of Fiber / Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardware as approved and directed by the engineer incharge. complete in all respect	Per Sft.	142.750	538.300	76,842.325
41	25 / 26	Providing and fixing 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters / panels / drawers etc., with machine i/c the cost of self closing blum type hinges, handles, screws, Glue and rawal plugs, Drawers & locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	501.000	1,336.700	669,686.700

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
42	25 / 59	Providing and fixing box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters /panels etc., with machine i/c the cost of self closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	205.000	1,641.900	336,589.500
43	12 /60 b ii	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by the Engineer Incharge.A) Brass ii) 12" (300 mm) long	Each	11.000	1,252.400	13,776.400
44	12 /62	Providing and fixing automatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge.	Each	2.000	5,027.000	10,054.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
45	12 / 64	Providing and fixing Imported Mortise Lever Handle Lock with back plate (Machine, Cylinders, Lever Handles (Pair) and backplate (Pair)) of approved quality, design & finish, including the cost of all accessories to complete the job as shown on drawing and as per specification, complete in all respect, as approved and directed by the Engineer Incharge.	Each	11.000	4,569.550	50,265.050
46	12 / 67	Providing and fixing S.S Magnetic Door Stopper including cost of screws, rawal bolt, pvc plug etc., complete in all respect as per approved specifications and as approved by the Engineer incharge.	Each	11.000	1,164.000	12,804.000
47		SURFACE RENDERING				-
48	11 / 35	Petty repair to main rooms.	Each	5.000	1,728.250	8,641.250
49	11 / 36	Petty repair to small rooms.	Each	6.000	864.000	5,184.000
50	11 / 37	Petty repair to verandah.	Each	2.000	1,652.300	3,304.600
51		PAINT WORK				-
52	04 / 49 b	Scraping:-Ordinary distemper, oil bound distemper,or paint of wall.	Per % Sft	302.500	1,218.100	3,684.753

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
53	13 / 46	Providing and applying wall putty of 2mm thickness over plastered surface (new surface) to prepare the surface even and smooth complete in all respect.	Per % Sft	1,560.000	576.250	8,989.500
54	13 / 31 a+ b	Plastic Emulsion paint 3 coats on walls and ceiling as per specification	% Sft.	1,560.000	4,484.250	69,954.300
55	13 / 31 a+ b	Plastic Emulsion paint 2 coats on walls and ceiling as per specification	% Sft.	302.500	3,122.500	9,445.563
56		CIVIL WORK(Non MRS ITEMS).				-
57	N.S	Removal of old Windows	Each	9.000	1,500.000	13,500.000
58	N.S	Removal of old Doors	Each	11.000	500.000	5,500.000
59	N.S	Removal of old C.I Pipes	Job	1.000	15,000.000	15,000.000
60	N.S	Removal of old Bath Room Accessories.	Job	1.000	7,500.000	7,500.000
61	N.S	Removal of old Almirahs	Job	1.000	12,500.000	12,500.000
62	N.S	Making and fixing grill in opening i/c fixing site with M.S pipe frame 1"x1"x16 SWG welded with 1/2" M.S square bars at 5" (100 mm) centre to centre mesh i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	285.500	950.000	271,225.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
63	N.S	Making and fixing of M.S Door Consisting of frame 3"x1.5"x 16 SWG Pipe with ornamental bracings of m.s Pipe 3" x1.5" welded with G.I mesh 12X12 i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	56.000	1,600.000	89,600.000
64	N.S	P/F PVC imported wall paneling 12 mm thick 250 mm wide i/c U, T and nails approved color & design complete as per instruction of Engineer Incharge.	Per Sft	3,503.280	185.000	648,106.800
65	N.S	Deduct the cost of old bricks	Each	(197.438)	10.000	(1,974.375)
66	N.S	C.I Pipes material	Per Kg	(100.000)	160.000	(16,000.000)
67		PLASTER WORK OUTER SIDE OF HOUSE				-
68		Civil WORK (MRS ITEMS).		i.		-
69	11 / 9 b	1/2" thick cement plaster 1:3 on outer surface on new surface up to 20' heigh complete in all respect	% Sft.	9,872.225	4,971.000	490,748.305
70	11 / 29	Extra for lime, mud or cement plaster and pointing from 20' (6.00 m) and above for each additional 10' (3.00 m) height or part thereof.	% Sft.	2,904.900	659.450	19,156.363

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
71	13 / 33 a i+ ii	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface,application of primer complete in all respect:	% Sft.	11,086.225	7,789.700	863,583.669
72		REHABILITATION OF WASH ROOMS				-
73		Civil WORK (MRS ITEMS).				-
74		Dismantling (Demolition)				-
75	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	1,986.871	3,736.150	74,232.466
76	04 / 19c	Dismantling cement concrete 1:2:4 plain	% Cft.	80.433	17,865.400	14,369.632
77	04 / 19 d	Dismantling cement concrete with brick aggregate.	% Cft.	262.961	4,872.400	12,812.517
78		CONCRETE WORK				-
79	06 / 5 i	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:4:8 ratio complete in all respect .	% Cft.	483.530	38,736.700	187,303.566
80	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	153.705	50,880.700	78,206.256

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
81	10 / 3	Providing, laying, watering and ramming brick ballast 1½"to 2"(40 mm to 50 mm) gauge mixed with 25% sand, for floor foundation, complete in all respects.	% Cft.	42.845	14,899.400	6,383.648
82	"	FLOORING WORK				-
83	10 / 23 i	Providing and laying superb quality Ceramic tile floors of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	219.560	307.600	67,536.656
84	10 / 24 i	Providing and laying superb quality Ceramic tile Dado/Skirting of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick(1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	1,018.100	307.850	313,422.085
85		Public Health Works (MRS ITEMS).				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
86		Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex /Popular/ Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL)and conforming to DIN 8077-8078 code i/c cost of solvent, specials,making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned).				-
87		b) PN-20 pipe				-
88	23 / 33 b ii	(ii)(3/4") 25 mm	Per Rft	60.000	99.700	5,982.000
89	23 / 33 b iii	(iii)(1") 32 mm	Per Rft	140.000	158.250	22,155.000
90	23 / 33 b iv	(iv) (1-1/4") 40 mm	Per Rft	300.000	241.750	72,525.000
91	23 / 47 b	(vi)(2") 63 mm	Per Rft	-	378.050	-
92	23 / 47 b	(vi)(2") 63 mm	Per Rft	-	378.050	-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
93	23 / 33 b iv	(v) (1.5") 63 mm	Per Rft	100.000	541.300	54,130.000
94		Providing, fixing, testing and commissioning of μ -PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				-
95		Type (SDR 32.5/SN-8)				-
96	19/47	(iii)2"(60 mm)	Per Rft	60.000	103.950	6,237.000
97	19/47	(iv)3"(85 mm)	Per Rft	100.000	160.600	16,060.000
98	19/47	(v)4"(110 mm)	Per Rft	140.000	254.300	35,602.000
99	19/47	(vii)6"(200 mm)	Per Rft	100.000	1,030.550	103,055.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
100		Providing, fixing, testing and commissioning of μ -PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge				-
101		(a) P-Trap				-
102	19/49	(i) 4" dia	Each	8.000	960.200	7,681.600
103	19/49	(ii) 3" dia	Each	8.000	619.600	4,956.800
104		(c') Vent Cowel				-
105	19/49	(i) 4" dia	Each	8.000	428.100	3,424.800
106	19/49	(ii) 3" dia	Each	8.000	386.100	3,088.800
107		(d) Clean Out				-
108	19/49	(i) 4" dia	Each	12.000	441.400	5,296.800
109	19/49	(ii) 3" dia	Each	8.000	354.100	2,832.800

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
110		Providing, laying, cutting, jointing, testing and disinfecting G.I. pipeline in trenches, with socket joints, using G.I. pipes of B.S.S. 1387-1967 complete in all respects, with specials and valves.as per specification (iii) Heavy Quality				-
111	23 / 19 2-v	1.5"	Per Rft.	200.000	573.150	114,630.000
112	23 / 19 2-ii	3/4"	Per Rft.	450.000	287.300	129,285.000
113	19 /4 ii	Providing and fitting glazed earthen ware water closet,squatter type (Orisa pattern), combined with foot rest.ii) coloured	Each	1.000	4,722.350	4,722.350
114	19 /13 ii	Providing and fitting plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.ii) coloured	Each	1.000	6,006.250	6,006.250

Sr. No	MRS Chapter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
115	19 /3	Providing and fitting imported floor mounted European coupled set of Water Closet(WC) and flushing Cistern of PORTA /Marachi brand(fullsize) manufacturer i/c the cost of CP/rubber connection, thimble, seat cover and rawalbolts complete in all respects as approved and directed by Engineer in charge PORTA HD 200N Toilet Cito with Hydraulic Seat Cover	Each	2.000	59,851.100	119,702.200
116	19 /7	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.ii) coloured, with pedestal	Each	12.000	10,640.650	127,687.800
117	19 /52	Providing and fixing CP bath Room Set made of Sonex/Master/Faisal comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower, waste coupling and bottle trap etc. complete in all respect as approved and directed by the Engineer in charge.				-
118		(i) 3 No Tee Stop Cock (set)	Each	15.000	2,267.000	34,005.000
119		(ii) Lever Type Basin Mixer	Each	4.000	6,707.000	26,828.000
120		(iii) Double Bib Cock	Each	4.000	1,907.000	7,628.000
121		(iv) Open Type Wall Shower	Each	3.000	18,707.000	56,121.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
122		(v) Muslim shower	Each	3.000	2,387.000	7,161.000
123		(vi) Waste Coupling	Each	3.000	767.000	2,301.000
124		(vii) Bottle Trap	Each	3.000	1,487.000	4,461.000
125	19 /23	Providing and fixing Bathroom Accessories (7-piece set) Master brand - One Cosmetic Shelf, One Towel rod with bracket, One soap dish, One double hook, One towel ring, brush holder, toilet paper holder i/c the cost of hardwares etc complete in all respect as approved and directed by the Engineer incharge				-
126	19 /16	i) chromium plated soap dish	Each	3.000	981.600	2,944.800
127	19 /18	ii) chromium plated toilet paper holder	Each	3.000	1,272.200	3,816.600
128	19 /19ii	iii) chromium plated towel rail:-	Each	6.000	1,337.200	8,023.200
129		Providing and fixing gun metal peet/gate valve (screwed):-				-
130	19 /31 ii	ii) 40 mm(1½") dia	Each	2.000	6,025.800	12,051.600
131		Providing and fixing CP heavy duty brass Ball valve with CP handle of specified dia meter made of Faisal/Sonex/Master best quality or equivalent complete in all respect as approved and directed by the Engineer Incharge				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
132	23 /38i	1/2" dia	Each	25.000	1,184.400	29,610.000
133	23 /38ii	3/4" dia	Each	6.000	1,448.400	8,690.400
134	19 /55 iii	Providing/fixing Electric water heater (Geyser) comprising of tank of 14 SWG, GI sheet and external cover of 22 SWG MS sheet, insulated with 4" thick high density glass wool, imported thermostat i/c electric rod, safety valve (Ambassador / Canon) or approved equivalent manufacturer i/c cost of accessories & making connection complete in all respect as approved and directed by Engineer Incharge.(iii) 15 Gal capacity	Each	2.000	31,585.100	63,170.200
135		Public Health Works (NON MRS ITEMS).				-
136	N.S	Providing and fixing beveled edge mirror with frame of Belgium glass or Itlay as approved by the Engineer Incharge complete in all respects to their entire satisfaction complete with 3 mm thick lasani board backing, fixed to walls etc. complete in all respects.	Per Sft	48.000	1,000.000	48,000.000
137	N.S	Providing and fixing of Imported china make Kitchen Electronic hood with 5 year warranty complete in all respects.	Each	1.000	55,000.000	55,000.000
138	N.S	Providing and fixing of Imported china make Piono type Sink with all accessories complete in all respects.	Each	1.000	40,000.000	40,000.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
139	N.S	Removal of debries from out side the Customs Colony complete in all respects.Lead upto 25 km.	Per Cft	3,500.000	30.000	105,000.000
140						-
141						-
142		RENOVATION WORKS OF HOUSE A-2				-
143		Civil WORK (MRS ITEMS).				-
144		Dismantling (Demolition)				-
145	04 / 13	Dismantling brick work in lime or cement mortar.	% Cft.	24.000	6,902.558	1,656.614
146	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	1,874.000	3,736.150	70,015.451
147		Earthwork (Excavation)				-
148	26 / 43	Spraying anti termite proofing by using liquid FMC Biflex 2.5%EC Mixing Ratio 1:50=137-Sft or using liquid MIRAGE Ali Akbar /RANGERS Auriga 5% SC MixingAbility-HEXTAR Ratio1:110=205-Sft or any other equivalent approved liquid applyingwith shower and certificate will be provided by the contractor for 10-years complete in all respect .as approved by the Engineer Incharge	Per Sft.	2,200.000	12.700	27,940.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
149	10 / 3	Supplying and filling sand under floor; or plugging in wells.	% Cft.	279.000	5,476.700	15,279.993
150		CONCRETE WORK				
151	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	167.000	50,880.700	84,970.769
152	"	ROOFING WORK				
153		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
154	19/47	Type (SDR 32.5/SN-8) 4"dia	Per Rft	100.000	254.300	25,430.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
155	9 / 51	P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around , hanging with Copper wire (16 SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge.(Measurement will be made as per carpet Area).	Per Sft	1,653.000	130.900	216,377.700
156		FLOORING WORK				
157	10 / 46 a i	Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design,Color and Shade with adhesive/bond over 3/4" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a)Full body Glazed tiles (i) 600 mm x 1200 mm	Per Sft	2,705.000	501.750	1,357,233.75

EPADS

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
158	10 / 47 i	Providing and laying 3/4" thick full width Prepolished Marble slab for Vanities / Shelves / Treads/Window Cills , having Uniform texture (Spotless) with adhesive bond over 3/4" thick (1:2) cement sand mortar i/c the cost of matching sealer complete in all respects as approved and directed by the Engineer Incharge.i) China Verona	Per Sft	58.000	642.850	37,285.300
159	10 / 51 i	Providing and laying Prepolished Granite of specified thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortar bed , complete in all respect as approved and directed by the Engineer Incharge(i) 3/4" thick	Per Sft	35.000	1,181.700	41,359.500
160	10 / 49	Extra for Bevelling charges of marble edge in approved design complete in all respects i/c the cost of Carborandam disc as approved and directed by the Engineer Incharge	Per Rft	28.000	39.900	1,117.200
161	10 / 50	Extra cost for making hole in Marble slab for fixtures, Sink,burners,basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	5.000	980.700	4,903.500
162		CARPENTRY,IRON,ALUMINUM WORKS				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
163	12 / 5 d iii	Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings allaround the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt,lock and chowkats(frame), etc.) as approved and directed by the Engineer Incharge(Yellowpine wood Door 1.5" thick)	Per Sft	262.000	1,941.450	508,659.900
164	12 / 20iv	P/F 1½" (40mm) thick wooden dolly Frame chowkat comprising of 1-1/2'x2" (40 mmx50 mm) vertical and (40 mmx50 mm) horizontal bracings @ 12" c/c of yellowpine wood full width of Jamb, filling of spaces with (1:3:6) PCC i/c the cost of 3/8 " thick specified wooden cladding i/c the cost of holdfast complete in all respect as approved and directed by Engineer Incharge. (Surface area of chowkat will be made basis for payment)(iv) Yellowpine Wood Cladding	Per Sft	142.000	1,091.250	154,957.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
165	25 / 51	Providing and fitting all types of glazed aluminium windows of anodised bronze colour partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 20 mm (4"x¾") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Per Sft.	286.000	1,322.500	378,235.000
166	25 / 52	Providing and fixing Aluminum Fly screen comprising of Fiber / Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c costof Hardwaresas approved and directed by the engineer incharge. complete in allrespect	Per Sft.	143.000	538.300	76,976.900

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
167	25 / 26	Providing and fixing 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board(Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters / panels / drawers etc., with machine i/c the cost of self closing blum type hinges, handles, screws, Glue and rawal plugs,Drawers & locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	501.000	1,336.700	669,686.700
168	25 / 59	Providing and fixing box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters /panels etc., with machine i/c the cost of self closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	205.000	1,641.900	336,589.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
169	12 /60 b ii	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by the Engineer Incharge.A) Brass ii) 12" (300 mm) long	Each	11.000	1,252.400	13,776.400
170	12 /62	Providing and fixing autotomatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge.	Each	2.000	5,027.000	10,054.000
171	12 / 64	Providing and fixing Imported Mortise Lever Handle Lock with back plate (Machine, Cylinders, Lever Handles (Pair) and backplate (Pair)) of approved quality, design & finish, including the cost of all accessories to complete the job as shown on drawing and as per specification, complete in all respect, as approved and directed by the Engineer Incharge.	Each	11.000	4,569.550	50,265.050
172	12 / 67	Providing and fixing S.S Magnetic Door Stopper including cost of screws, rawal bolt, pvc plug etc., complete in all respect as per approved specifications and as approved by the Engineer incharge.	Each	11.000	1,164.000	12,804.000
173		SURFACE RENDERING				
174	11 / 35	Petty repair to main rooms.	Each	5.000	1,728.250	8,641.250

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
175	11 / 36	Petty repair to small rooms.	Each	6.000	864.000	5,184.000
176	11 / 36	Petty repair to verandah.	Each	2.000	1,652.300	3,304.600
177		PAINT WORK				
178	04 / 49 b	Scraping:-Ordinary distemper, oil bound distemper,or paint of wall.	Per % Sft	303.000	1,218.100	3,690.843
179	13 / 46	Providing and applying wall putty of 2mm thickness over plastered surface (new surface) to prepare the surface even and smooth complete in all respect.	Per % Sft	1,560.000	576.250	8,989.500
180	13 / 31 a+ b	Plastic Emulsion paint 3 coats on walls and ceiling as per specification	% Sft.	1,560.000	4,484.250	69,954.300
181	13 / 31 a+ b	Plastic Emulsion paint 2 coats on walls and ceiling as per specification	% Sft.	303.000	3,122.500	9,461.175
182		CIVIL WORK(Non MRS ITEMS).				
183	N.S	Removal of old Windows	Each	9.000	1,500.000	13,500.000
184	N.S	Removal of old Doors	Each	11.000	500.000	5,500.000
185	N.S	Removal of old C.I Pipes	Job	1.000	15,000.000	15,000.000
186	N.S	Removal of old Bath Room Accessories.	Job	1.000	7,500.000	7,500.000
187	N.S	Removal of old Almirahs	Job	1.000	12,500.000	12,500.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
188	N.S	Making and fixing grill in opening i/c fixing site with M.S pipe frame 1"x1"x16 SWG welded with 1/2" M.S square bars at 5" (100 mm) centre to centre mesh i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	285.500	950.000	271,225.000
189	N.S	Making and fixing of M.S Door Consisting of frame 3"x1.5"x 16 SWG Pipe with ornamental bracings of m.s Pipe 3" x1.5" welded with G.I mesh 12X12 i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	84.000	1,600.000	134,400.000
190	N.S	P/F PVC imported wall paneling 12 mm thick 250 mm wide i/c U, T and nails approved color & design complete as per instruction of Engineer Incharge.	Per Sft	1,765.000	185.000	326,525.000
191	N.S	Deduct the cost of old bricks	Each	(197.000)	10.000	(1,970.000)
192	N.S	C.I Pipes material	Per Kg	(100.000)	160.000	(16,000.000)
193		PLASTER WORK OUTER SIDE OF HOUSE				
194		Civil WORK (MRS ITEMS).				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
195	11 / 9 b	1/2" thick cement plaster 1:3 on outer surface on new surface up to 20' heigh complete in all respect	% Sft.	5,760.000	4,971.000	286,329.600
196	11 / 29	Extra for lime, mud or cement plaster and pointing from 20' (6.00 m) and above for each additional 10' (3.00 m) height or part thereof.	% Sft.	1,500.000	710.250	10,653.750
197	13 / 33 a i+ii	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface,application of primer complete in all respect:	% Sft.	5,760.000	7,789.700	448,686.720
198		REHABILITATION OF WASH ROOMS				
199		Civil WORK (MRS ITEMS).				
200		Dismantling (Demolition)				
201	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	875.000	3,736.150	32,691.313
202	04 / 19c	Dismantling cement concrete 1:2:4 plain	% Cft.	39.000	17,865.600	6,967.584
203	04 / 19 a	Dismantling cement concrete with brick aggregate.	% Cft.	158.000	4,872.400	7,698.392
204		CONCRETE WORK				
205	06 / 5 i	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:4:8 ratio complete in all respect .	% Cft.	483.530	38,736.700	187,303.566

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
206	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	110.000	50,880.700	55,968.770
207	"	FLOORING WORK				
208	10 / 23 i	Providing and laying superb quality Ceramic tile floors of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	233.000	307.600	71,670.800
209	10 / 24 i	Providing and laying superb quality Ceramic tile Dado/Skirting of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick(1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	896.000	307.850	275,833.600
210		Public Health Works (MRS ITEMS).				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
211		Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex /Popular/ Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL)and conforming to DIN 8077-8078 code i/c cost of solvent, specials,making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned).				
212		b) PN-20 pipe				
213	23 / 33bii	(ii)(3/4") 25 mm	Per Rft	45.000	99.700	4,486.500
214	24 / 33biii	(iii)(1") 32 mm	Per Rft	105.000	158.250	16,616.250
215	25 / 33biv	(iv) (1-1/4") 40 mm	Per Rft	225.000	241.750	54,393.750
216	26 / 33bv	(vi)(2") 63 mm	Per Rft	100.000	378.050	37,805.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
217		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
218		Type (SDR 32.5/SN-8)				
219	19/47	(iii)2"(60 mm)	Per Rft	45.000	103.950	4,677.750
220	19/47	(iv)3"(85 mm)	Per Rft	75.000	160.600	12,045.000
221	19/47	(v)4"(110 mm)	Per Rft	105.000	254.300	26,701.500
222	19/47	(vii)6"(200 mm)	Per Rft	100.000	1,030.550	103,055.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
223		Providing, fixing, testing and commissioning of μ -PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge				
224		(a) P-Trap				
225	19/49	(i) 4" dia	Each	6.000	960.200	5,761.200
226	19/49	(ii) 3" dia	Each	6.000	619.600	3,717.600
227		(c') Vent Cowel				
228	19/49	(i) 4" dia	Each	6.000	428.100	2,568.600
229	19/49	(ii) 3" dia	Each	6.000	386.100	2,316.600
230		(d) Clean Out				
231	19/49	(i) 4" dia	Each	9.000	441.400	3,972.600
232	19/49	(ii) 3" dia	Each	6.000	354.100	2,124.600

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
233		Providing, laying, cutting, jointing, testing and disinfecting G.I. pipeline in trenches, with socket joints, using G.I. pipes of B.S.S. 1387-1967 complete in all respects, with specials and valves.as per specification (iii) Heavy Quality				
234	23 / 19 2-v	1.5"	Per Rft.	200.000	626.250	125,250.000
235	23 / 19 2-ii	3/4"	Per Rft.	450.000	287.300	129,285.000
236	19 /4 ii	Providing and fitting glazed earthen ware water closet,squatter type (Orisa pattern), combined with foot rest.ii) coloured	Each	1.000	4,722.350	4,722.350
237	19 /13 ii	Providing and fitting plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.ii) coloured	Each	1.000	7,550.350	7,550.350

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
238	19 /3	Providing and fitting imported floor mounted European coupled set of Water Closet(WC) and flushing Cistern of PORTA /Marachi brand(fullsize) manufacturer i/c the cost of CP/rubber connection,thimble,seat cover and rawalboltscompleteinallrespectsasapprovedanddirected by Engineer incharge PORTA HD 200N Toilet Cito with Hydraulic Seat Cover	Each	2.000	61,651.100	123,302.200
239	19 /7	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.ii) coloured, with pedestal	Each	12.000	10,640.100	127,681.200
240	19 /52	Providing and fixing CP bath Room Set made of Sonex/Master/Faisal comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower,waste coupling and bottle trap etc. complete in all respect as approved and directed by the Engineer incharge.				
241		(i) 3 No Tee Stop Cock (set)	Each	9.000	2,267.000	20,403.000
242		(ii) Lever Type Basin Mixer	Each	3.000	6,707.000	20,121.000
243		(iii) Double Bib Cock	Each	3.000	1,907.000	5,721.000
244		(iv) Open Type Wall Shower	Each	3.000	18,707.000	56,121.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
245		(v) Muslim shower	Each	3.000	2,387.000	7,161.000
246		(v) Muslim shower	Each	3.000	2,305.100	6,915.300
247		(v) Muslim shower	Each	3.000	2,306.100	6,918.300
248		(vi) Waste Coupling	Each	3.000	767.000	2,301.000
249		(vii) Bottle Trap	Each	3.000	1,487.000	4,461.000
250	19 /23	Providing and fixing Bathroom Accessories (7-piece set) Master brand - One Cosmetic Shelf, One Towel rod with bracket, One soap dish, One double hook, One towel ring, brush holder, toilet paper holder i/c the cost of hardwares etc complete in all respect as approved and directed by the Engineer incharge				
251	19 /16	i) chromium plated soap dish	Each	3.000	981.600	2,944.800
252	19 /18	ii) chromium plated toilet paper holder	Each	3.000	1,272.200	3,816.600
253	19 /19ii	iii) chromium plated towel rail:-	Each	3.000	1,337.200	4,011.600
254		Providing and fixing gun metal peet/gate valve (screwed):-				
255	19 /31	ii) 40 mm(1½") dia	Each	3.000	6,025.800	18,077.400

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
256		Providing and fixing CP heavy duty brass Ball valve with CP handle of specified dia meter made of Faisal/Sonex/Master best quality or equivalent complete in all respect as approved and directed by the Engineer Incharge				
257	23 /38 i	1/2" dia	Each	25.000	1,184.400	29,610.000
258	23 /38 ii	3/4" dia	Each	3.000	1,448.400	4,345.200
259	19 /55 iii	Providing/fixing Electric water heater (Geyser) comprising of tank of 14 SWG, GI sheet and external cover of 22 SWG MS sheet, insulated with 4" thick high density glass wool, imported thermostat i/c electric rod, safety valve (Ambassador / Canon) or approved equivalent manufacturer i/c cost of accessories & making connection complete in all respect as approved and directed by Engineer Incharge.(iii) 15 Gal capacity	Each	3.000	31,585.100	94,755.300
260		Public Health Works (NON MRS ITEMS).				
261	N.S	Providing and fixing beveled edge mirror with frame of Belgium glass or Itlay as approved by the Engineer Incharge complete in all respects to their entire satisfaction complete with 3 mm thick lasani board backing, fixed to walls etc. complete in all respects.	Per Sft	48.000	1,000.000	48,000.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
262	N.S	Providing and fixing of Imported china make Kitchen Electronic hood with 5 year warranty complete in all respects.	Each	1.000	55,000.000	55,000.000
263	N.S	Providing and fixing of Imported china make Piono type Sink with all accessories complete in all respects.	Each	1.000	40,000.000	40,000.000
264	N.S	Removal of debries from out side the Customs Colony complete in all respects.Lead upto 25 km.	Per Cft	3,500.000	30.000	105,000.000
265		RENOVATION WORKS OF HOUSE A-5				
266		Civil WORK (MRS ITEMS).				
267		Dismantling (Demolition)				
268	04 / 13	Dismantling of brick masonry as as per specification.	% Cft.	24.375	6,902.550	1,682.484
269	04 / 22 a	Dismantling 1st class tile roofing.	% Sft.	1,977.544	2,436.200	48,176.921
270	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	1,873.563	3,736.150	69,999.117
271		Earthwork (Excavation)				
272	03 /15 ii	Filling, watering and ramming earth under floors with new earth excavated from outside,lead upto one chain (30 m).	%oCft	494.250	17,545.500	8,671.863

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
273		Transportation of earth all types when the total distance,including the lead covered in the item of work, is more than 1000 ft.(300 m) upto 17 mile.				
274	3/17a	upto ¼ mile (400 m).	%Cft	494.250	7,190.500	3,553.905
275	3/17b	for every 330 ft. (100 m) additional lead or part thereof,beyond ¼ mile (400 m) upto one mile. (1.6 Km.)(12x73.4).	%Cft	494.250	1,151.400	569.079
276	3/17c	for every ¼ mile (400 m) additional lead or part thereof,beyond one mile (1.6 Km.) upto 5 mile (8 Km).(16x375.5).	%Cft	494.250	6,162.400	3,045.766
277	3/17d	for every ½ mile (800 m) additional lead or part thereof, beyond 5 miles (8 Km).(24x357.45)	%Cft	494.250	8,810.400	4,354.540
278		CONCRETE WORK				
279	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	494.250	50,880.700	251,477.860
280	"	ROOFING WORK				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
281	09 / 05+26 / 37 ii	P/L single layer of tiles size 9"x4½"x1½" laid over 4" earth and 1" mud plaster with out Bhoosa grouted with cement sand 1:3 on top of R.C.C roof slab using 34 Lbs per % Sft. or 1.72 Kg per sq. meter bitumen coating sand blinded i/c polythene sheet 500 gauge complete in all respect(14948.75+1120)	%Sft.	1,977.000	16,068.750	317,679.188
282	09 / 15	Top khurras on roof size 2'x2'x4" of 1:2:4 PCC as per specification	Each	4.000	1,268.800	5,075.200
283		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
284	19/47	Type (SDR 32.5/SN-8) 4"dia	Per Rft	100.000	254.300	25,430.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
285	9 / 51	P/L false ceiling comprising of 5/8" thick plaster of paris sheet of required size in approved design with one line of 6" wide niche all around , hanging with Copper wire (16 SWG) duly enriched with POP and flaxen i/c the cost of making space for rope light/screws/jute/making holes for lights and rawal plugs complete in all respects as approved and directed by the Incharge.(Measurement will be made as per carpet Area).	Per Sft	1,560.000	130.900	204,204.000
286		FLOORING WORK				
287	10 / 46 a i	Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design,Color and Shade with adhesive/bond over 3/4" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a)Full body Glazed tiles (i) 600 mm x 1200 mm	Per Sft	1,807.967	501.750	907,147.593

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
288	10 / 47 i	Providing and laying 3/4" thick full width Prepolished Marble slab for Vanities / Shelves / Treads/Window Cills , having Uniform texture (Spotless) with adhesive bond over 3/4" thick (1:2) cement sand mortar i/c the cost of matching sealer complete in all respects as approved and directed by the Engineer Incharge.i) China Verona	Per Sft	53.000	642.850	34,071.050
289	10 / 50 i	Providing and laying Prepolished Granite of specified thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortar bed , complete in all respect as approved and directed by the Engineer Incharge(i) 3/4" thick	Per Sft	152.000	1,181.700	179,618.400
290	10 / 48	Extra for Bevelling charges of marble edge in approved design complete in all respects i/c the cost of Carborandam disc as approved and directed by the Engineer Incharge	Per Rft	61.250	39.900	2,443.875
291	10 / 48	Extra cost for making hole in Marble slab for fixtures, Sink,burners,basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	5.000	980.700	4,903.500

EPADS

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
292	10 / 47 i	Providing and laying flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness,with adhesive bond over 3/4" thick bedding of (1:2) cement sand mortor i/c the cost of matching sealer,cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer Incharge.i)1/2" thick(12"x12"/12"x24")	Per Sft	1,128.242	399.950	451,240.468
293		CARPENTRY,IRON,ALUMINUM WORKS				
294	12 / 5 d	Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings allaround the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt,lock and chowkats(frame), etc.) as approved and directed by the Engineer Incharge(Yellowpine wood Door 1.5" thick)	Per Sft	261.500	1,941.450	507,689.175

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
295	12 / 5 d	P/F 1½" (40mm) thick wooden dolly Frame chowkat comprising of 1-1/2'x2" (40 mmx50 mm) vertical and (40 mmx50 mm) horizontal bracings @ 12" c/c of yellowpine wood full width of jamb, filling of spaces with (1:3:6) PCC i/c the cost of 3/8 " thick specified wooden cladding i/c the cost of holdfast complete in all respect as approved and directed by Engineer Incharge. (Surface area of chowkat will be made basis for payment)(iv) Yellowpine Wood Cladding	Per Sft	124.000	1,091.250	135,315.000
296	25 / 52	Providing and fitting all types of glazed aluminium windows of anodised bronze colour partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 20 mm (4"x¾") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Per Sft.	285.000	1,322.500	376,912.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
297	25 / 53	Providing and fixing Aluminum Fly screen comprising of Fiber / Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardware as approved and directed by the engineer incharge. complete in all respect	Per Sft.	142.500	538.300	76,707.750
298	25 / 12	Providing and fixing 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters / panels / drawers etc., with machine i/c the cost of self closing blum type hinges, handles, screws, Glue and rawal plugs, Drawers & locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	195.000	1,336.700	260,656.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
299	25 / 59	Providing and fixing box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters /panels etc., with machine i/c the cost of self closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	184.750	1,641.900	303,341.025
300	12 /60 b ii	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by the Engineer Incharge.A) Brass ii) 12" (300 mm) long	Each	11.000	1,252.400	13,776.400
301	12 /62	Providing and fixing automatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge.	Each	2.000	5,027.000	10,054.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
302	12 / 64	Providing and fixing Imported Mortise Lever Handle Lock with back plate (Machine, Cylinders, Lever Handles (Pair) and backplate (Pair)) of approved quality, design & finish, including the cost of all accessories to complete the job as shown on drawing and as per specification, complete in all respect, as approved and directed by the Engineer Incharge.	Each	11.000	4,569.550	50,265.050
303	12 / 67	Providing and fixing S.S Magnetic Door Stopper including cost of screws, rawal bolt, pvc plug etc., complete in all respect as per approved specifications and as approved by the Engineer incharge.	Each	11.000	1,164.000	12,804.000
304		SURFACE RENDERING				
305	11 / 35	Petty repair to main rooms.	Each	5.000	1,728.250	8,641.250
306	11 / 36	Petty repair to small rooms.	Each	6.000	864.000	5,184.000
307	11 / 36	Petty repair to verandah.	Each	2.000	1,652.300	3,304.600
308		PAINT WORK				
309	04 / 49 b	Scraping:-Ordinary distemper, oil bound distemper,or paint of wall.	Per % Sft	302.500	1,218.100	3,684.753

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
310	13 / 46	Providing and applying wall putty of 2mm thickness over plastered surface (new surface) to prepare the surface even and smooth complete in all respect.	Per % Sft	1,560.000	576.250	8,989.500
311	13 / 31 a+ b	Plastic Emulsion paint 3 coats on walls and ceiling as per specification	% Sft.	1,560.000	4,484.250	69,954.300
312	13 / 31 a+ b	Plastic Emulsion paint 2 coats on walls and ceiling as per specification	% Sft.	302.500	3,122.500	9,445.563
313		CIVIL WORK(Non MRS ITEMS).				
314		Removal of old Windows	Each	3.000	1,500.000	4,500.000
315		Removal of old Doors	Each	3.000	500.000	1,500.000
316		Removal of old Almirahs	Job	1.000	12,500.000	12,500.000
317		Making and fixing grill in opening i/c fixing site with M.S pipe frame 1"x1"x16 SWG welded with 1/2" M.S square bars at 5" (100 mm) centre to centre mesh i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	285.000	950.000	270,750.000

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Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
318		Making and fixing of M.S Door Consisting of frame 3"x1.5"x 16 SWG Pipe with ornamental bracings of m.s Pipe 3" x1.5" welded with G.I mesh 12X12 i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	56.000	1,600.000	89,600.000
319		P/F PVC imported wall paneling 12 mm thick 250 mm wide i/c U, T and nails approved color & design complete as per instruction of Engineer Incharge.	Per Sft	3,503.280	185.000	648,106.800
320		Deduct the cost of old bricks	Each	(197.438)	10.000	(1,974.375)
321		Deduct the cost of old brick batts	Cft	(98.877)	40.000	(3,955.088)
322		Deduct the cost of old brick Tiles.	Each	(4,151.700)	8.000	(33,213.600)
323		C.I Pipes material	Per Kg	(100.000)	160.000	(16,000.000)
324		PLASTER WORK OUTER SIDE OF HOUSE				
325		Civil WORK (MRS ITEMS).		i.		
326	11 / 9 b	1/2" thick cement plaster 1:3 on outer surface on new surface up to 20' heigh complete in all respect	% Sft.	7,609.000	4,971.000	378,243.390

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
327	11 / 28	Extra for lime, mud or cement plaster and pointing from 20' (6.00 m) and above for each additional 10' (3.00 m) height or part thereof.	% Sft.	2,143.920	710.250	15,227.192
328	13 / 05 c i+ cii	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface,application of primer complete in all respect:	% Sft.	7,608.905	7,789.700	592,710.873
329		REHABILITATION OF WASH ROOMS				
330		Civil WORK (MRS ITEMS).				
331		Dismantling (Demolition)				
332	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	663.805	3,736.150	24,800.751
333	04 / 19c	Dismantling cement concrete 1:2:4 plain	% Cft.	40.816	17,865.600	7,292.032
334	04 / 19 a	Dismantling cement concrete with brick aggregate.	% Cft.	102.659	4,872.400	5,001.935
335		CONCRETE WORK				
336	06 / 5 i	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:4:8 ratio complete in all respect .	% Cft.	483.530	38,736.700	187,303.566

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
337	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	30.921	50,880.700	15,732.948
338	10 / 3	Providing, laying, watering and ramming brick ballast 1½"to 2"(40 mm to 50 mm) gauge mixed with 25% sand, for floor foundation, complete in all respects.	% Cft.	30.921	14,899.400	4,607.081
339	"	FLOORING WORK				
340	10 / 24 i	Providing and laying superb quality Ceramic tile floors of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	219.560	307.600	67,536.656

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
341	10 / 25 i	Providing and laying superb quality Ceramic tile Dado/Skirting of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick(1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	1,018.100	307.850	313,422.085
342		Public Health Works (MRS ITEMS).				
343		Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex /Popular/ Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL)and conforming to DIN 8077-8078 code i/c cost of solvent, specials,making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned).				
344		b) PN-20 pipe				
345	23 / 47 b	(ii)(3/4") 25 mm	Per Rft	60.000	99.700	5,982.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
346	23 / 47 b	(iii)(1") 32 mm	Per Rft	140.000	158.250	22,155.000
347	23 / 47 b	(iv) (1-1/4") 40 mm	Per Rft	300.000	241.750	72,525.000
348	23 / 47 b	(v) (1.5") 63 mm	Per Rft	100.000	541.300	54,130.000
349		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
350		Type (SDR 32.5/SN-8)				
351	19/47	(iii)2"(60 mm)	Per Rft	60.000	103.950	6,237.000
352	19/47	(iv)3"(85 mm)	Per Rft	100.000	160.600	16,060.000
353	19/47	(v)4"(110 mm)	Per Rft	140.000	254.300	35,602.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
354	19/47	(vii)6"(200 mm)	Per Rft	100.000	1,030.550	103,055.000
355		Providing, fixing, testing and commissioning of μ -PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge				
356		(a) P-Trap				
357	19/49	(i) 4" dia	Each	8.000	960.200	7,681.600
358	19/49	(ii) 3" dia	Each	8.000	619.600	4,956.800
359		(c') Vent Cowel				
360	19/49	(i) 4" dia	Each	8.000	428.100	3,424.800
361	19/49	(ii) 3" dia	Each	8.000	386.100	3,088.800
362		(d) Clean Out				
363	19/49	(i) 4" dia	Each	12.000	441.400	5,296.800
364	19/49	(ii) 3" dia	Each	8.000	354.100	2,832.800

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
365		Providing, laying, cutting, jointing, testing and disinfecting G.I. pipeline in trenches, with socket joints, using G.I. pipes of B.S.S. 1387-1967 complete in all respects, with specials and valves.as per specification (iii) Heavy Quality				
366	23 / 22 ii e	1.5"	Per Rft.	200.000	626.250	125,250.000
367	23 / 22 ii b	3/4"	Per Rft.	450.000	287.300	129,285.000
368	19 /4 ii	Providing and fitting glazed earthen ware water closet,squatter type (Orisa pattern), combined with foot rest.ii) coloured	Each	1.000	4,722.350	4,722.350
369	19 /13 ii	Providing and fitting plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.ii) coloured	Each	1.000	7,550.350	7,550.350

Sr. No	MRS Chapter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
370	19 /3	Providing and fitting imported floor mounted European coupled set of Water Closet(WC) and flushing Cistern of PORTA /Marachi brand(fullsize) manufacturer i/c the cost of CP/rubber connection, thimble, seat cover and rawalbolts complete in all respects as approved and directed by Engineer in charge PORTA HD 200N Toilet Cito with Hydraulic Seat Cover	Each	2.000	61,651.100	123,302.200
371	19 /7	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.ii) coloured, with pedestal	Each	12.000	10,640.100	127,681.200
372	19 /52	Providing and fixing CP bath Room Set made of Sonex/Master/Faisal comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower, waste coupling and bottle trap etc. complete in all respect as approved and directed by the Engineer in charge.				
373		(i) 3 No Tee Stop Cock (set)	Each	15.000	2,267.000	34,005.000
374		(ii) Lever Type Basin Mixer	Each	4.000	6,707.000	26,828.000
375		(iii) Double Bib Cock	Each	4.000	1,907.000	7,628.000
376		(iv) Open Type Wall Shower	Each	3.000	18,707.000	56,121.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
377		(v) Muslim shower	Each	3.000	2,387.000	7,161.000
378		(vi) Waste Coupling	Each	3.000	767.000	2,301.000
379		(vii) Bottle Trap	Each	3.000	1,487.000	4,461.000
380	19 /23	Providing and fixing Bathroom Accessories (7-piece set) Master brand - One Cosmetic Shelf, One Towel rod with bracket, One soap dish, One double hook, One towel ring, brush holder, toilet paper holder i/c the cost of hardwares etc complete in all respect as approved and directed by the Engineer incharge				
381		i) chromium plated soap dish	Each	3.000	981.600	2,944.800
382		ii) chromium plated toilet paper holder	Each	3.000	1,272.200	3,816.600
383		iii) chromium plated towel rail:-	Each	6.000	1,337.200	8,023.200
384		Providing and fixing gun metal peet/gate valve (screwed):-				
385	20 /31	ii) 40 mm(1½") dia	Each	2.000	6,025.800	12,051.600
386		Providing and fixing CP heavy duty brass Ball valve with CP handle of specified dia meter made of Faisal/Sonex/Master best quality or equivalent complete in all respect as approved and directed by the Engineer Incharge				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
387	20 /31	1/2" dia	Each	25.000	1,184.400	29,610.000
388	20 /31	3/4" dia	Each	6.000	1,448.400	8,690.400
389	20 /31	Providing/fixing Electric water heater (Geyser) comprising of tank of 14 SWG, GI sheet and external cover of 22 SWG MS sheet, insulated with 4" thick high density glass wool, imported thermostat i/c electric rod, safety valve (Ambassador / Canon) or approved equivalent manufacturer i/c cost of accessories & making connection complete in all respect as approved and directed by Engineer Incharge.(iii) 15 Gal capacity	Each	2.000	31,585.100	63,170.200
390	"	Providing and fixing, sluice valve of B.S.S. quality and weight, for Asbestos cement pipe line, with comet joint and rubber ring, complete (including cost of jointing materials):- 1.25" dia	Each	2.000	8,750.500	17,501.000
391	"	Providing and hoisting vertical/ horizontal type storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethelene of approved manufacturer i/c cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labour complete in all respect as approved and directed by the Engineer Incharge	Per Gallon	500.000	123.000	61,500.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
392		Public Health Works (NON MRS ITEMS).				
393	N.S	Providing and fixing beveled edge mirror with frame of Belgium glass or Itlay as approved by the Engineer Incharge complete in all respects to their entire satisfaction complete with 3 mm thick lasani board backing, fixed to walls etc. complete in all respects.	Per Sft	48.000	1,000.000	48,000.000
394	N.S	Providing and fixing of Imported china make Kitchen Electronic hood with 5 year warranty complete in all respects.	Each	1.000	55,000.000	55,000.000
395	N.S	Providing and fixing of Imported china make Piono type Sink with all accessories complete in all respects.	Each	1.000	40,000.000	40,000.000
396	N.S	Removal of debries from out side the Customs Colony complete in all respects.Lead upto 25 km.	Per Cft	3,500.000	30.000	105,000.000
397		RENOVATION WORKS OF HOUSE B-3				
398		Civil WORK (MRS ITEMS).				
399		Dismantling (Demolition)				
400	04 / 13	Dismantling of brick masonry as as per specification.	% Cft.	24.375	6,902.500	1,682.484
401	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	368.000	3,736.150	13,749.032
402		FLOORING WORK				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
403	10 / 46 a i	Providing and laying superb quality Porcelain glazed tiles flooring of Master/Stile brand or approved equivalent manufacturer of specified size in approved design,Color and Shade with adhesive/bond over 3/4" thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a)Full body Glazed tiles (i) 600 mm x 1200 mm	Per Sft	371.000	501.750	186,149.250
404	10 / 48	Extra cost for making hole in Marble slab for fixtures, Sink,burners,basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	5.000	980.700	4,903.500
405		CARPENTRY,IRON,ALUMINUM WORKS				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
406	12 / 5 d	Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings allaround the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt,lock and chowkats(frame), etc.) as approved and directed by the Engineer Incharge(Yellowpine wood Door 1.5" thick)	Per Sft	62.000	1,941.450	120,369.900
407	12 / 5 d	P/F 1½" (40mm) thick wooden dolly Frame chowkat comprising of 1-1/2'x2" (40 mmx50 mm) vertical and (40 mmx50 mm) horizontal bracings @ 12" c/c of yellowpine wood full width of Jamb, filling of spaces with (1:3:6) PCC i/c the cost of 3/8 " thick specified wooden cladding i/c the cost of holdfast complete in all respect as approved and directed by Engineer Incharge. (Surface area of chowkat will be made basis for payment)(iv) Yellowpine Wood Cladding	Per Sft	62.000	1,091.250	67,657.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
408	25 / 12	Providing and fixing 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board(Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters / panels / drawers etc., with machine i/c the cost of self closing blum type hinges, handles, screws, Glue and rawal plugs,Drawers & locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	411.000	1,336.700	549,383.700
409	25 / 59	Providing and fixing box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters /panels etc., with machine i/c the cost of self closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	205.000	1,641.900	336,589.500

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
410	12 /60 b ii	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by the Engineer Incharge.A) Brass ii) 12" (300 mm) long	Each	11.000	1,252.400	13,776.400
411	12 /62	Providing and fixing autotomatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge.	Each	2.000	5,027.000	10,054.000
412	12 / 64	Providing and fixing Imported Mortise Lever Handle Lock with back plate (Machine, Cylinders, Lever Handles (Pair) and backplate (Pair)) of approved quality, design & finish, including the cost of all accessories to complete the job as shown on drawing and as per specification, complete in all respect, as approved and directed by the Engineer Incharge.	Each	11.000	4,569.550	50,265.050
413	12 / 67	Providing and fixing S.S Magnetic Door Stopper including cost of screws, rawal bolt, pvc plug etc., complete in all respect as per approved specifications and as approved by the Engineer incharge.	Each	11.000	1,164.000	12,804.000
414		PAINT WORK				

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
415	04 / 49 b	Scraping:-Ordinary distemper, oil bound distemper, or paint of wall.	Per % Sft	1,017.500	1,218.100	12,394.167
416	13 / 46	Providing and applying wall putty of 2mm thickness over plastered surface (new surface) to prepare the surface even and smooth complete in all respect.	Per % Sft	1,560.000	576.250	8,989.500
417	13 / 31 a+ b	Plastic Emulsion paint 3 coats on walls and ceiling as per specification	% Sft.	1,560.000	4,484.250	69,954.300
418	13 / 31 a+ b	Plastic Emulsion paint 2 coats on walls and ceiling as per specification	% Sft.	1,017.500	3,122.500	31,771.438
419		CIVIL WORK(Non MRS ITEMS).				
420		Removal of old Almirahs	Job	2.000	12,500.000	25,000.000
421		Making and fixing of M.S Door Consisting of frame 3"x1.5"x 16 SWG Pipe with ornamental bracings of m.s Pipe 3" x1.5" welded with G.I mesh 12X12 i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Sft	84.000	1,600.000	134,400.000
422		P/F PVC imported wall paneling 12 mm thick 250 mm wide i/c U, T and nails approved color & design complete as per instruction of Engineer Incharge.	Per Sft	817.520	185.000	151,241.200

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
423		PLASTER WORK OUTER SIDE OF HOUSE				
424		Civil WORK (MRS ITEMS).				
425	11 / 9 b	1/2" thick cement plaster 1:3 on outer surface on new surface up to 20' heigh complete in all respect	% Sft.	7,609.000	4,971.000	378,243.390
426	11 / 28	Extra for lime, mud or cement plaster and pointing from 20' (6.00 m) and above for each additional 10' (3.00 m) height or part thereof.	% Sft.	4,500.000	710.250	31,961.250
427	13 / 05 c i+ cii	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface,application of primer complete in all respect:	% Sft.	7,609.000	7,789.700	592,718.273
428		Public Health Works (MRS ITEMS).				
429		Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex /Popular/ Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL)and conforming to DIN 8077-8078 code i/c cost of solvent, specials,making jharries complete in all respect as approved and directed by Engineer Incharge.(Internal/External Diameters mentioned).				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
430		b) PN-20 pipe				
431	23 / 47 b	(ii)(3/4") 25 mm	Per Rft	15.000	99.700	1,495.500
432	23 / 47 b	(iii)(1") 32 mm	Per Rft	35.000	158.250	5,538.750
433	23 / 47 b	(iv) (1-1/4") 40 mm	Per Rft	75.000	241.750	18,131.250
434	23 / 47 b	(v) (1.5") 63 mm	Per Rft	100.000	541.300	54,130.000
435		Providing, fixing, testing and commissioning of μ -PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
436		Type (SDR 32.5/SN-8)				
437	19/47	(iii)2"(60 mm)	Per Rft	15.000	103.950	1,559.250

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
438	19/47	(iv)3"(85 mm)	Per Rft	25.000	160.600	4,015.000
439	19/47	(v)4"(110 mm)	Per Rft	35.000	254.300	8,900.500
440	19/47	(vii)6"(200 mm)	Per Rft	100.000	1,030.550	103,055.000
441		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge				
442		(a) P-Trap				
443	19/49	(i) 4" dia	Each	2.000	960.200	1,920.400
444	19/49	(ii) 3" dia	Each	2.000	619.600	1,239.200
445		(c') Vent Cowel				
446	19/49	(i) 4" dia	Each	2.000	428.100	856.200
447	19/49	(ii) 3" dia	Each	2.000	386.100	772.200
448		(d) Clean Out				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
449	19/49	(i) 4" dia	Each	3.000	441.400	1,324.200
450	19/49	(ii) 3" dia	Each	2.000	354.100	708.200
451		Public Health Works (NON MRS ITEMS).				
452	N.S	Providing and fixing of Imported china make Kitchen Electronic hood with 5 year warranty complete in all respects.	Each	1.000	55,000.000	55,000.000
453	N.S	Providing and fixing of Imported china make Piono type Sink with all accessories complete in all respects.	Each	1.000	40,000.000	40,000.000
454	N.S	Removal of debries from out side the Customs Colony complete in all respects.Lead upto 25 km.	Per Cft	3,500.000	30.000	105,000.000
455		RENOVATION WORKS OF GUARD ROOMS & CAR PARKING				
456		Civil WORK (MRS ITEMS).				
457		Dismantling (Demolition)				
458	04 / 13	Dismantling of brick masonry as as per specification.	% Cft.	90.000	6,902.500	6,212.250
459	04 / 50	Dismantling glazed or encaustic tiles, etc.	% Sft.	155.000	3,736.150	5,791.033
460		Earthwork (Excavation)				

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual 2026, Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
461		Excavation in foundation of building, Bridge and other than structure i/c deg billing, dressing, refilling lead upto 100' and lift 5' complete in all respect. a) b) By Excavator ii) in ordinary soil.				
462	03 /21-1-ii	By Manual ii) in ordinary soil.	%Cft	156.250	15,008.400	2,345.063
463	03 / 15 i	filling with surplus earth from foundation i/c compaction.	%Cft	104.167	7,167.600	746.625
464	26 / 45	Spraying anti termite proofing by using liquid FMC Biflex 2.5%EC Mixing Ratio 1:50=137-Sft or using liquid MIRAGE Ali Akbar /RANGERS Auriga 5% SC Mixing Ability-HEXTAR Ratio 1:110=205-Sft or any other equivalent approved liquid applying with shower and certificate will be provided by the contractor for 10-years complete in all respect .as approved by the Engineer Incharge	Per Sft.	468.750	12.500	5,859.375
465	10 / 3	Supplying and filling sand under floor; or plugging in wells.	% Cft.	648.750	5,154.000	33,436.575
466		CONCRETE WORK				
467	06 / 5 i	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:4:8 ratio complete in all respect .	% Cft.	121.275	37,246.200	45,170.329

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
468	06 / 5 f	P/L plain cement concrete i/c placing compacting, finishing and curing screening and washing of stone aggregates 1:2:4 ratio complete in all respect .	% Cft.	216.188	48,199.800	104,201.943
469		Providing and laying reinforced cement concrete (including prestressed concrete), using coarse sand and screened graded and washed aggregate, in required shape and design,including forms, moulds, shuttering, lifting, compacting,curing, rendering and finishing exposed surface, complete(but excluding the cost of steel reinforcement, its fabrication and placing in position, etc.):-(a) (i) Reinforced cement concrete in roof slab, beams,columns lintels, girders and other structural members laid insitu or precast laid in position, or prestressed members cast in situ, complete in all respects:-				
470	06 / 6a i 3	(b) Type C (nominal mix 1: 2: 4)	Per Cft.	7.656	723.350	5,538.148

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
471		Fabrication of mild steel reinforcement for cement concrete,including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars):- (b) deformed bars.				
472	06 / 9 c	Grad 60	% Kg	20.843	35,224.500	7,341.767
473	06 / 36 a iii	P/L damp proof course of cement concrete 3" thick 1:2:4 ratio 2 coats of Bitumen and 1 coat of polythene sheet 500 gauge complete in all respect	% Sft.	21.000	15,854.250	3,329.392
474		BRICK WORK				
475	07 / 4 i	Pacca brick work in foundation & Plinth :-i) cement, sand mortar:-Ratio 1:6.	% Cft.	68.250	38,685.750	26,403.024
476	07 / 5 i	Pacca brick work in ground floor:-i) cement, sand mortar:-Ratio 1:5.	% Cft.	615.000	42,594.650	261,957.098
477		PLASTER WORK				
478	11 / 9 c	¾" thick c/plaster 1:4 ratio on wall, on new surface complete in all respect	% Sft.	7,350.000	5,912.750	434,587.125
479	"	ROOFING WORK				

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
480		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				
481	19/47	Type (SDR 32.5/SN-8) 4"dia	Per Rft	24.000	254.300	6,103.200
482		FLOORING WORK				
483	10 / 24 i	Providing and laying superb quality Ceramic tile floors of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	361.000	307.600	111,043.600

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
484	10 / 25 i	Providing and laying superb quality Ceramic tile Dado/Skirting of Master brand of specified size,Glossy/Matt/Texture of approved Color and Shade as per approve design with adhesive bond, over 3/4" thick(1;2) cement sand plaster i/c the cost of sealer for finishing the jointsi/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	Per Sft	321.680	307.850	99,029.188
485		CARPENTRY,IRON,ALUMINUM WORKS				
486	12 / 5 d	Providing and fixing 1st class solid wood wrought joinery in panelled or panelled and glazed doors and windows of specified thickness with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings allaround the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt,lock and chowkats(frame), etc.) as approved and directed by the Engineer Incharge(Yellowpine wood Door 1.5" thick)	Per Sft	42.000	1,941.450	81,540.900

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
487	12 / 5 d	P/F 1½" (40mm) thick wooden dolly Frame chowkat comprising of 1-1/2'x2" (40 mmx50 mm) vertical and (40 mmx50 mm) horizontal bracings @ 12" c/c of yellowpine wood full width of jamb, filling of spaces with (1:3:6) PCC i/c the cost of 3/8 " thick specified wooden cladding i/c the cost of holdfast complete in all respect as approved and directed by Engineer Incharge. (Surface area of chowkat will be made basis for payment)(iv) Yellowpine Wood Cladding	Per Sft	52.500	1,091.250	57,290.625
488	25 / 52	Providing and fitting all types of glazed aluminium windows of anodised bronze colour partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 20 mm (4"x¾") and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Per Sft.	31.000	1,322.500	40,997.500

Sr. No	MRS Chepter # & Sr. # of 1st Bi Annual 2026. Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
489	25 / 53	Providing and fixing Aluminum Fly screen comprising of Fiber / Aluminum wire guaze (Malasian) fixed in aluminum frame of approved manufacturer brownze Colour/powder coated of size 1-1/2"x1/2" and 1.6mm thick with rubber gasket i/c cost of Hardware as approved and directed by the engineer incharge. complete in all respect	Per Sft.	15.500	538.300	8,343.650
490	25 / 59	Providing and fixing box type Kitchen Cabinet consisting of 3/4" thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters /panels etc., with machine i/c the cost of self closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer Incharge.	Per Sft.	80.000	1,641.900	131,352.000
491	12 /60 b ii	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by the Engineer Incharge. A) Brass ii) 12" (300 mm) long	Each	11.000	1,252.400	13,776.400

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
492	12 /62	Providing and fixing automatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge.	Each	2.000	5,027.000	10,054.000
493	12 / 64	Providing and fixing Imported Mortise Lever Handle Lock with back plate (Machine, Cylinders, Lever Handles (Pair) and backplate (Pair)) of approved quality, design & finish, including the cost of all accessories to complete the job as shown on drawing and as per specification, complete in all respect, as approved and directed by the Engineer Incharge.	Each	11.000	4,569.550	50,265.050
494	12 / 67	Providing and fixing S.S Magnetic Door Stopper including cost of screws, rawal bolt, pvc plug etc., complete in all respect as per approved specifications and as approved by the Engineer incharge.	Each	11.000	1,164.000	12,804.000
495		SURFACE RENDERING				-
496	11 / 35	Petty repair to main rooms.	Each	2.000	1,728.250	3,456.500
497	11 / 36	Petty repair to small rooms.	Each	6.000	864.000	5,184.000
498	11 / 36	Petty repair to verandah.	Each	2.000	1,652.300	3,304.600
499		PAINT WORK				-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
500	04 / 49 b	Scraping:-Ordinary distemper, oil bound distemper,or paint of wall.	Per % Sft	1,808.000	1,218.100	22,023.248
501	13 / 31 a+ b	Plastic Emulsion paint 2 coats on walls and ceiling as per specification	% Sft.	1,808.000	3,122.500	56,454.800
502		CIVIL WORK(Non MRS ITEMS).				
503		Removal of old Bath Room Accessories.	Job	1.000	7,500.000	7,500.000
504		Providing & Fixing Pre Cast Izhar Roof complete in all respects.	Sft	450.000	550.000	247,500.000
505		Making and fixing of Pre fabricated shed Consisting of vertical pipe 6" dia 16 swg 12' long welded with frame m.s Pipe 3" dia x 16 swg with ornamental bracings of m.s Pipe 2" dia x 16 swg over Tensile sheet heavy i/c enamel paint three coats complete in all respect as per specification, design, drawings and as directed by the Engineer.	Per Sft	1,400.000	850.000	1,190,000.00
506		PLASTER WORK OUTER SIDE OF HOUSE				-
507		Civil WORK (Non MRS ITEMS).		ii.		-

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
508	11 / 9 b	Providing & Fixing of Main Steel Door Consisting of M.S pipe 3"x1.5"x 14swg frame over M.S sheet 14 Swg over CNC work i/c ball baring hings,sliding bolts,automatic lock also including 3 coats of enamel paint complete as per instructions of engineer incharge.	Per Sft.	1,152.000	2,500.000	2,880,000.00
509	13 / 05 c i+ cii	Providing and laying 1/2" thick Size 23" x 11" Prepolished Treverten Marble for Front Elevation at any hight having Uniform texture (Spotless) with adhesive bond over 3/4" thick (1:2) cement sand mortor i/c the cost of matching sealer complete in all respects as approved and directed by the Engineer Incharge	Per Sft	3,200.000	450.000	1,440,000.00
510	11 / 9 b	Providing & Fixing of Name Board Consisting of M.S Sq Pipe 1.25"x1.25"x16 Swg Frame rivited over Aluco Bond Aluminum sheet 0.5mm thick of approved colour over Stainless steel SS 304 letters 20" long of "CUSTOMS COLONY ALLAMA IQBAL TOWN" WITH Two Nos. Monograms,size 52"x48" fixed at any Hight complete in all respect as shown on drawings and as approved by the Engineer,measurement shall be Straight only.	Per Sft.	200.000	2,500.000	500,000.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
511	11 / 9 b	Providing and laying Tuff Pavers, having 7000 PSI, crushing strength of approved manufacturer, over 2" to 3" sand cushion i/c grouting with sand in joints i/c finishing to require slope. Complete in all respect. (85% Grey+15% Coloured) 60-mm thick	Per Sft.	3,000.0	218.75	656,250.000
512		REHABILITATION OF WASH ROOMS				-
513		Public Health Works (MRS ITEMS).				-
514		Providing, laying, testing and commissioning of POLYPROPYLENE RANDOM COPOLYMER (PPRC) water supply pipe made of (Dadex / Popular / Beta / BBJ) with specified pressure rating PN (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer Incharge. (Internal/External Diameters mentioned).				-
515		b) PN-20 pipe				-
516	23 / 47 b	(ii)(3/4") 25 mm	Per Rft	15.000	99.700	1,495.500
517	23 / 47 b	(iii)(1") 32 mm	Per Rft	35.000	158.250	5,538.750

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
518	23 / 47 b	(iv) (1-1/4") 40 mm	Per Rft	75.000	241.750	18,131.250
519	23 / 47 b	(v) (1.5") 63 mm	Per Rft	50.000	541.300	27,065.000
520		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe make of dadex /Popular/Beta/BBJ plain /socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer Incharge				-
521		Type (SDR 32.5/SN-8)				-
522	19/47	(iii)2"(60 mm)	Per Rft	15.000	103.950	1,559.250
523	19/47	(iv)3"(85 mm)	Per Rft	25.000	160.600	4,015.000
524	19/47	(v)4"(110 mm)	Per Rft	35.000	254.300	8,900.500
525	19/47	(vii)6"(200 mm)	Per Rft	100.000	1,030.550	103,055.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
526		Providing, fixing, testing and commissioning of μ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge				-
527		(a) P-Trap				
528	19/49	(i) 4" dia	Each	2.000	960.200	1,920.400
529	19/49	(ii) 3" dia	Each	2.000	619.600	1,239.200
530		(c') Vent Cowel				-
531	19/49	(i) 4" dia	Each	2.000	428.100	856.200
532	19/49	(ii) 3" dia	Each	2.000	386.100	772.200
533		(d) Clean Out				-
534	19/49	(i) 4" dia	Each	3.000	441.400	1,324.200
535	19/49	(ii) 3" dia	Each	2.000	354.100	708.200

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
536		Providing, laying, cutting, jointing, testing and disinfecting G.I. pipeline in trenches, with socket joints, using G.I. pipes of B.S.S. 1387-1967 complete in all respects, with specials and valves.as per specification (iii) Heavy Quality				-
537	23 / 22 ii e	1.5"	Per Rft.	50.000	626.250	31,312.500
538	23 / 22 ii b	3/4"	Per Rft.	100.000	287.300	28,730.000
539	19 /4 ii	Providing and fitting glazed earthen ware water closet,squatter type (Orisa pattern), combined with foot rest.ii) coloured	Each	1.000	4,722.350	4,722.350
540	19 /13 ii	Providing and fitting plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.ii) coloured	Each	1.000	7,550.350	7,550.350
541	19 /7	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.ii) coloured, with pedestal	Each	12.000	10,640.100	127,681.200

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
542	19 /52	Providing and fixing CP bath Room Set made of Sonex/Master/Faisal comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower,waste coupling and bottle trap etc. complete in all respect as approved and directed by the Engineer incharge.				-
543		(i) 3 No Tee Stop Cock (set)	Each	3.000	2,267.000	6,801.000
544		(ii) Lever Type Basin Mixer	Each	1.000	6,707.000	6,707.000
545		(iii) Double Bib Cock	Each	1.000	1,907.000	1,907.000
546		(iv) Open Type Wall Shower	Each	1.000	18,707.000	18,707.000
547		(v) Muslim shower	Each	1.000	2,387.000	2,387.000
548		(vi) Waste Coupling	Each	1.000	767.000	767.000
549		(vii) Bottle Trap	Each	1.000	1,487.000	1,487.000
550	19 /23	Providing and fixing Bathroom Accessories (7-piece set) Master brand - One Cosmetic Shelf, One Towel rod with bracket, One soap dish, One double hook, One towel ring, brush holder, toilet paper holder i/c the cost of hardwares etc complete in all respect as approved and directed by the Engineer incharge				-
551		i) chromium plated soap dish	Each	1.000	981.600	981.600

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
552		ii) chromium plated toilet paper holder	Each	1.000	1,272.200	1,272.200
553		iii) chromium plated towel rail:-	Each	2.000	1,337.200	2,674.400
554		Providing and fixing gun metal peet/gate valve (screwed):-				-
555	20 /31	ii) 40 mm(1½") dia	Each	1.000	6,025.800	6,025.800
556		Providing and fixing CP heavy duty brass Ball valve with CP handle of specified dia meter made of Faisal/Sonex/Master best quality or equivalent complete in all respect as approved and directed by the Engineer Incharge				-
557	20 /31	1/2" dia	Each	25.000	1,184.400	29,610.000
558	20 /31	3/4" dia	Each	2.000	1,448.400	2,896.800
559		Public Health Works (NON MRS ITEMS).				
560	N.S	Providing and fixing beveled edge mirror with frame of Belgium glass or Itlay as approved by the Engineer Incharge complete in all respects to their entire satisfaction complete with 3 mm thick lasani board backing, fixed to walls etc. complete in all respects.	Per Sft	6.000	1,000.000	6,000.000
561	N.S	Removal of debries from out side the Customs Colony complete in all respects.Lead upto 25 km.	Per Cft	2,500.000	30.000	75,000.000

Sr. No	MRS Chepter #& Sr. # of 1st Bi Annual2026.Distt. Lahore	Description of Works	Unit	Quantity	Rate	Amount
562		Cost of Electrical Work =				8,868,308.00
563		Add 16 % PRA =				7,510,227.39
564		Add 11 % Income Tax =				5,163,281.33
					GRAND TOTAL:	Rs59,612,450

Scope of Work

General Overview

The Employer intends to appoint a competent Contractor for carrying out refurbishment, repair, and improvement works of a residential unit situated at Iqbal Town. The purpose of this assignment is to upgrade the physical condition, usability, safety, and visual appearance of the premises in line with acceptable construction practices.

The Contractor shall execute all activities strictly in accordance with the Bill of Quantities (BOQs), approved drawings, and technical specifications. Wherever required, the Contractor shall prepare working/shop drawings and obtain prior approval before initiating respective works.

All construction activities shall be undertaken under the direction and with the approval of the Client/Consultant. No activity shall commence without formal clearance.

1. Removal & Dismantling Operations

The Contractor shall perform all dismantling works as specified in the BOQ and as directed by the Client/Consultant, including but not limited to:

- Careful removal of existing masonry, plaster layers, and floor finishes
- Dismantling of defective tiles, marble surfaces, and base layers
- Removal of outdated sanitary fittings and associated piping
- Taking out existing doors, windows, and related components where required
- Safe disposal of debris and thorough clearing of the site

2. Structural & General Civil Works

All civil works shall be carried out in accordance with approved specifications and instructions, including:

- Restoration and strengthening of masonry elements
- Execution of PCC for leveling and base preparation
- Re-plastering, patch repairs, and surface rectification
- Treatment of cracks and minor structural defects
- Preparation and leveling of floors including screed works

3. Floor Finishes & Tiling Works

The Contractor shall undertake all flooring and tiling activities as per approved materials and directions, including:

- Installation of tiles, marble, or other specified flooring materials
- Wall tiling in kitchens, washrooms, and other designated areas
- Grouting, alignment, and finishing of tiled surfaces
- Replacement of worn-out flooring and skirting

4. Plumbing & Sanitary Installations

All public health works shall be executed as per approved materials and instructions, including:

- Laying, repair, or replacement of internal water supply pipelines
- Maintenance and rehabilitation of sewerage and drainage systems
- Fixing/replacement of sanitary fittings such as WCs, basins, and taps
- Inspection and testing of the system to ensure leak-proof performance

5. Joinery & Fixture Works

All carpentry-related works shall be carried out as per approved details, including:

- Repair or replacement of doors, frames, and shutters
- Installation and adjustment of ironmongery (locks, handles, etc.)
- Minor joinery and repair works for built-in fixtures where required

6. Surface Finishes & Painting

Finishing works shall be executed using approved materials and under proper supervision, including:

- Application of wall finishes such as putty, paint, or distemper
- Surface preparation including sanding and priming
- Final finishing to achieve a consistent and neat appearance
- Minor touch-ups after completion of major works

7. Roof Maintenance & Waterproofing

All roof-related treatments shall be carried out as directed, including:

- Cleaning and preparation of roof surfaces
- Application of approved waterproofing systems
- Sealing of leakage points and prevention of water ingress

8. Electrical Works

All electrical works shall be executed **in accordance with approved specifications, applicable standards, and as per instructions and prior approval of the Client and the Consultant**, and shall include but not be limited to the following:

- **Wiring & Cabling Works**
 - Inspection, repair, and replacement of existing wiring (internal and external)

- Provision of new wiring where required, including concealed and surface wiring
- Replacement of damaged/obsolete cables with appropriate size and specification
- **Switches, Sockets & Accessories**
 - Supply and installation/replacement of switches, socket outlets, regulators, and accessories
 - Installation of modular switch systems where specified
 - Ensuring proper earthing and secure connections of all accessories
- **Lighting System**
 - Supply and installation of LED light fixtures, energy-efficient lights, and fittings
 - Installation/replacement of internal and external lighting fixtures
 - Provision of security lights, street lights, and boundary lighting where required
- **Fans & Appliances**
 - Installation/replacement of ceiling fans, exhaust fans, and wall-mounted fans
 - Proper wiring and connection of all installed electrical equipment
- **Distribution System**

- Repair/replacement of Distribution Boards (DBs), MCBs, MCCBs, and protective devices
- Balancing of electrical loads across phases
- Labeling and identification of circuits in distribution boards
- **Earthing & Protection System**
 - Provision and testing of earthing system
 - Installation of grounding pits where required
 - Ensuring proper bonding and electrical safety compliance
- **Power Supply & Connections**
 - Restoration and improvement of power supply system
 - Ensuring safe, reliable, and uninterrupted electrical connections
 - Rectification of faults, short circuits, and voltage issues
- **Air Conditioning Power Provision**
 - Provision of dedicated wiring, isolators, and connections for AC units
 - Installation of power points and breakers for HVAC systems
- **Testing & Commissioning**

- Testing of all electrical installations for safety and functionality
- Submission of test reports and certifications as required
- Ensuring compliance with relevant electrical codes and standards

9. Final Cleaning & Project Completion

Upon completion, the Contractor shall ensure proper handover of the site, including:

- Removal of all leftover materials and waste
- Cleaning of floors, walls, and fixtures
- Rectification of defects identified during final inspection
- Delivery of a fully usable and clean facility

10. Coordination & Compliance

The Contractor shall maintain proper coordination throughout the project, including:

- Submission of material samples for prior approval
- Adherence to approved BOQs, drawings, and instructions
- Execution of works only after necessary approvals
- Compliance with quality standards and site safety requirements

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]		





General Conditions of Contract

A. General

1. Definitions

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

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

1.1.2. "The Contract" means an agreement enforceable by law;

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

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

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

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

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

1.1.8. "Day" means calendar day unless indicated otherwise;

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

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

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

1.1.12. "Government" means the Government of Pakistan;

1.1.13. "Local Currency" means the currency of Pakistan;

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

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

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

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

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

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

2. **Applicable Law**

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

3. **Language**

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

4. **Notices**

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

5. **Location**

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

5.2. A {DOCUMENTS}

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

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

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

1. **Effectiveness of Contract**

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

2. Commencement of Services

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

3. Program schedule

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

4. Starting Date/Expiration Date

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

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

5. Entire Agreement

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

6. Modification

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

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

7. Force Majeure

7.1. Definition

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

7.2. No Breach of Contract

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

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

7.3. Extension of Time

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

7.4. Payments

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

8. Termination

8.1. By the Procuring Agency

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

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

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

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

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

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

8.2. By the Contractor

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

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

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

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

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

C. Obligations of the Contractor

1. General

1.1. Standard of Performance

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

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

1.2. Law Applicable to Services

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

2. Conflict of Interests

2.1. Contractor Not to Benefit from Commissions and Discounts

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

2.2. Contractor and Affiliates Not to be Otherwise Interested in Project

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

2.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- 2.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- 2.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- 2.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

3. Insurance to be Taken Out by the Contractor

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

4. Contractor's Actions Requiring Procuring Agency's Prior Approval

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

- 4.1.1. appointing such members of the Personnel not provided by the Contractor;
- 4.1.2. changing the Program of activities; and
- 4.1.3. any other action that may be specified in the **SCC**.

5. Reporting Obligations

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

6. Liquidated Damages

6.1. Payments of Liquidated Damages

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

6.2. Correction for Over-payment

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

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

6.3. Lack of performance penalty

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

7. Performance Guarantee

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

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

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

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

8. Sustainable Procurement

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

D. Contractor's Personnel

1. Description of Personnel

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

2. Removal and / or Replacement of Personnel

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

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

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

E. Obligations of the Procuring Agency

1. Change in the Applicable Law

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

2. Services and Facilities

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

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

F. Payments to the Contractor

1. Contract Price

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

2. Terms and Conditions of Payment

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

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

3. Quality Control Identifying Defects

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

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

3.2. A {INSPECTION}

4. Correction of Defects, and Lack of Performance Penalty

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

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

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

5. Settlement of Disputes Amicable Settlement

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

6. Dispute Settlement

6.1. Arbitration

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

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



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause	Amendments of, and Supplements to, Clauses in the General Conditions of Contract
	<p>Definitions</p> <p>The Procuring Agency is:Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)),Inspector Customs Custom House Nahba Road, Lahore</p> <p>The Supplier is:</p> <p>The title of the subject procurement is:Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore</p>
GCC 2	<p>Applicable/Governing Law:</p> <p>The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan</p>
GCC 3	<p>Language:</p> <p>The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.</p>

<p>GCC 4</p>	<p>Notices:</p> <p>The addresses for the notices are:</p> <p>Procuring Agency:</p> <p>Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)),Inspector Customs Custom House Nahba Road, Lahore +92-331-624-1705 recomprehensive@gmail.com</p> <p>Contractor/ Bidder:</p> <p>[Name, address and telephone number].</p> <p>The Contractor/ Bidder’s Representative(s)</p> <p>[Name, address, telephone number and e-mail address]</p>
<p>GCC 6.1</p>	<p>The Authorized Representatives are:</p> <p>For the Procuring Agency:</p> <p>Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)),Inspector Customs Custom House Nahba Road, Lahore +92-331-624-1705 recomprehensive@gmail.com</p> <p>For the Bidder:</p> <p>Name:</p> <p>Designation:</p> <p>Address:</p>
<p>GCC 7</p>	<p>Effectiveness of the contract</p> <p>The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties</p>
<p>GCC 8</p>	<p>Commencement of Contract:</p> <p>The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.</p>

<p>GCC 10.2</p>	<p>Expiration of Contract:</p> <p>The time period shall be</p>
<p>GCC 14</p>	<p>Termination</p> <p>In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.</p>
<p>GCC 16</p>	<p>Conflict of Interest:</p> <p>The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.</p>
<p>GCC 20</p>	<p>Liquidated Damages</p> <p>If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 1.00% to 10.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.</p>
<p>GCC 21</p>	<p>Performance Guarantee:</p> <p>The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee</p>
<p>GCC 27</p>	<p>Currency of Payment:</p> <p>All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.</p>
<p>GCC 28</p>	<p>Payment terms:</p> <p>Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.</p>

GCC 29**Identifying Defects:**

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

Following is the guidance for Dispute Resolution

1. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

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

Arbitrator's fee:

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

Appointing Authority for Arbitrator:

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place of arbitration shall be at



Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P22997**

To: **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)), Inspector Customs Custom House Nahba Road, Lahore**

We, the undersigned, declare that:

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

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

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

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

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



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20____ between **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)), Inspector Customs Custom House Nahba Road, Lahore**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Uplifting/Renovation Interior & Exterior of Custom Officer Colony, Iqbal Town, Satluj Block, Lahore (P22997)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. *[add here: any other documents]*

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

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

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

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

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **Collectorate of Customs Enforcement (Revenue Division/Federal Board of Revenue (FBR)),Inspector CustomsCustom House Nahba Road, Lahore**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]



Annexure

Qualification Criteria

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Qualification Criteria** (page number: 172)





Procurement Forms

Past Experience and Completed Contracts

Similar Completed Buildings Projects, Exterior and interiors Construction Experience

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 212)

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

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 213)

Current Contracts and Their Progress

Carried out similar projects, Ongoing (Interiors and Exteriors construction of the buildings

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 215)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 216)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 218)





Additional Forms and Documents

QUALIFICATION AND EVALUATION CRITERIA

The bidder's qualification shall be evaluated based on eligibility, general and specific experience, personnel, and financial position, as demonstrated through the information provided in the prescribed forms. The experience and resources of sub-contractors shall not be considered in determining the bidder's compliance with the qualification criteria.

The procurement shall be carried out under the Single Stage – Single Envelope procedure. The evaluation shall be conducted using the Quality and Cost Based Selection (QCBS) method, with a weightage of 60% for the Technical Proposal and 40% for the Financial Proposal. Detailed criteria are provided in the Evaluation Criteria section of the bidding documents.

The bidder obtaining the highest combined score shall be ranked first based on the overall evaluation.

The total marks for technical shall be 60. A minimum of 45 marks is required to qualify overall, and at least 50% marks must be obtained in each category. The qualification of each bidder shall be assessed based on their technical and financial capability to undertake the contract package.

1. Mandatory Requirements/ Eligibility:

- i. The Bidder applying must have a valid registration with the Pakistan Engineering Council (PEC) in Constructor's Category C-4 or above. (Provide copy of valid PEC registration) The Bidder must also be registered by the Pakistan Engineering Council within the Discipline/specialization Codes in relevant category. (Provide copy of valid PEC registration)
- ii. The Bidder must be registered with Income Tax Department / FBR. (Provide copy of Income Tax/ FBR registration and tax returns for last three years)
- iii. The Bidder must be registered with Sales Tax Department. (Provide copy of registration certificate)
- iv. The Bidder must be registered with the Securities and Exchange Commission of Pakistan (SECP)/ Registrar of Firms / Partnership Firm. (Provide copy of registration certificate)
- v. The Bidder must provide financial statement audited by chartered accountant for the last 3 year and Auditor is listed under Quality Control Rated Firms.
- vi. The Bidder is not black listed by PEC, PPRA, any Government, semi government or autonomous body. (Provide affidavit on Rs. 100 stamp paper attested by Notary Public)
- vii. Details provided in the qualification section tabulated.
- viii. Joint Venture Not allowed.

Any bidder not fulfilling any of the above-mentioned mandatory requirements will be rejected/ disqualified straight away and no further evaluation will be considered or taken in hand for that bidder. The details have to be provided and enlisted by the firm annexed with documentary evidence in their technical bid.

All submitted documents shall be verified from the respective issuing departments. Any firm found to have submitted fake, false, or bogus documents shall be liable to punitive action in accordance with PPRA Rules and shall be blacklisted by FBR.

2. Experience.....30 Marks

a. Similar Completed Buildings Projects Exterior and interiors Construction Experience 10 Marks

(Provide list of construction Projects successfully completed during the last 10 years give name of project, name of Employer, start and completion dates, contract value etc. Also provide completion certificates for each completed construction contract)

- 10 Construction Projects having value Rs 70 million or above or more 10 Marks
- 6 to 10 Construction Projects having value Rs 60 million or above..... 7 Marks
- 1 to 5 Construction Projects having value Rs 50 million or above..... 05 Marks
- No Contract 0 Mark

b. Carried out similar projects Ongoing (Interiors and Exteriors construction of the buildings (Form A-4 & A-5)..... 20 Marks

- Contracts in last 3 years of similar nature and In Hand
- 3 Projects or more each having value Rs 70 million or above 20 Marks
- 2 Projects each having value Rs 60 million or above..... 10 Marks
- 1 Projects having value Rs 50 million or above 5 Marks
- No Projects 0 Mark

3. Personnel11 Marks

- A. Project/ Construction Manger..... 3 Marks
 - a. Civil Engineer registered with PEC and 10 years or more..... 3 Marks
 - Less than 10 years' overall experience 2 Mark
 - Less than 5 years' overall experience..... 0 Mark
- B. Material Engineer 2 Marks
 - Civil Engineer registered with PEC and 10 years or more overall experience. 2 Mark
 - less than 10 years' overall experience 1 Mark
 - Less than 5 years' overall experience..... 0 Mark
- C. Quantity Surveyor 2 Marks
 - Civil Engineer registered with PEC and over 5 years' experience in similar works 2 Marks
 - Less than 3 years' overall experience..... 1 Marks
 - less than 2 years' experience in similar works..... 0 Mark
- D. Site Engineer 2 Marks
 - Civil Engineer registered with PEC and 10 years or more overall construction experience 2 Mark
 - Less than 10 years overall construction experience..... 1 Mark
 - less than 5 years' overall construction experience..... 0 Mark
- E. Site Inspector..... 2 Marks
 - Diploma in electrical Technology and 10 years or more overall Electrical experience 2 Mark
 - Less than 10 years or more overall Electrical experience..... 1 Mark

less than 5 years' overall Electrical experience 0 Mark

Note: - Submission of Engineer's Degree, valid PEC Registration Certificate, Curriculum Vitae (CV), Salary Slip (only months of Feb 2026 and March 2026), and Affidavit is mandatory. Failure to submit any of these documents shall result in zero marks

4. Financial Capability 10 Marks

- a. Annual average Construction Turn Over, avg. last 3 years (Form A-2)..... 5 Marks
- More than Rs. 200 Million 5 Marks
 - Rs. 199 Million to Rs. 150 Million..... 2 Marks
 - Less than Rs. 150 Million 0 Mark
- b. Working Capital (avg. for last three year)5 Marks
- More than Rs. 100 Million 5 Marks
 - Rs 99 Million to Rs. 50 Million 2 Marks
 - Less than Rs. 50 Million 0 Mark

5. Joint Venture (JV) Not allowed

6. Marking for Detail Work understanding and approach 9 Marks

1. SITE ORGANIZATION AND METHOD STATEMENT 2 Marks
Organization chart and scheduling and engagement commitment in this project and the method of performing each work with condition.
2. MOBILIZATION SCHEDULE AND STAFF PLAN. 2 Marks
Details of mobilization and time period
Safety Plan
3. CONSTRUCTION SCHEDULE ON PRIMAVERA 3 Marks
4. Project presentations shall be submitted along with the Technical Profiles. Clear photographs of the completed/ongoing projects are mandatory and must be included in the presentation. 2 Marks

Qualification

Eligibility and Qualification Criteria		Compliance Requirements				Documentation	
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended) not allowed.			Submission Requirements
				All Parties Combined	Each Member	One Member	
1. Eligibility							
1.1	Nationality	Nationality in accordance with ITB 4.3	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Forms ELI – 1.1 and 1.2, with attachments
1.2	Conflict of Interest	No conflicts of interest in accordance with ITB 3.7	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Letter of Bid
Historical Contract Non-Performance							
2.1	History of Non-Performing Contracts	Non-performance of a contract did not occur as a result of contractor default since 2010	Must meet requirement	Must meet requirements	Must meet requirement	N/A	Form CON-2
2.2	Pending Litigation	Bidder's financial position and prospective long term profitability sound according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Bidder	Must meet requirement	N/A	Must meet requirement	N/A	Form CON – 2
2.3	Litigation History	No consistent history of court/arbitral award decisions against the Bidder since 1 st January 2010	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Form CON – 2
3. Financial Situation and Performance							
3.1	Financial Capabilities	(i) The Bidder shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual	Must meet requirement	Must meet requirement	Must meet requirement	N/A	Form FIN – 3.1, with attachments

Qualification

Eligibility and Qualification Criteria			Compliance Requirements			Documentation	
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended) not allowed			Submission Requirements
				All Parties Combined	Each Member	One Member	
		<p>advance payment) sufficient to meet the construction cash flow requirements estimated as PKR 50 Million for the subject contract(s) net of the Bidders other commitments</p> <p>(ii) The Bidders shall also demonstrate, to the satisfaction of the Procuring agency/Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.</p> <p>(iii) The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Procuring agency/Employer for the last 3 years shall be submitted and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.</p>	<p>Must meet requirement</p> <p>Must meet requirement</p>	<p>Must meet requirement</p> <p>Must meet requirement</p>	<p>N/A</p> <p>N/A</p>		
3.2	Average Annual	Minimum average annual	Must meet requirement	Must meet requirement	Must meet 60%, (600	Must meet 25%, 250	Form FIN – 3.2

Qualification

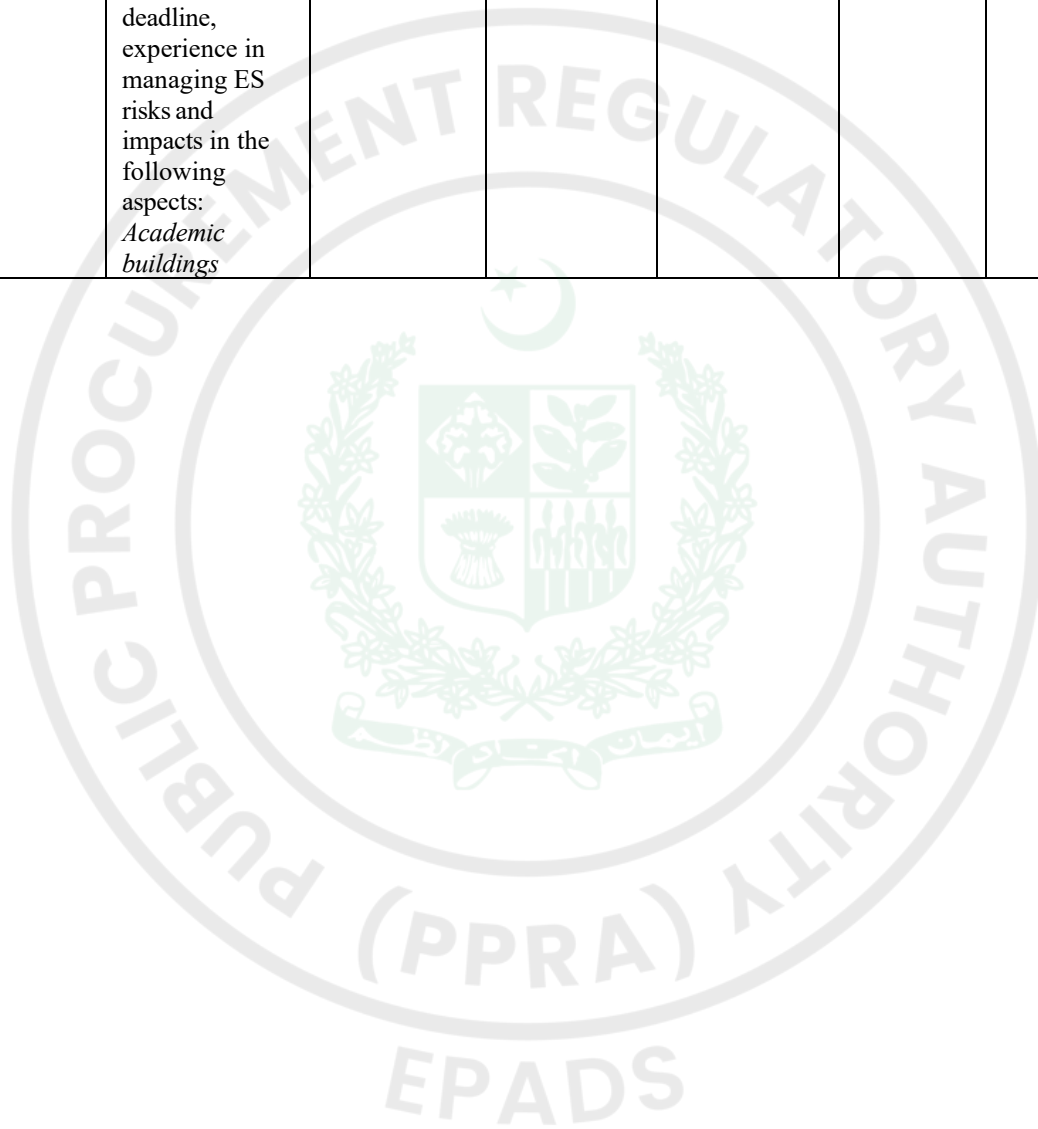
Eligibility and Qualification Criteria			Compliance Requirements				Documentation
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended) not allowed.			Submission Requirements
				All Parties Combined	Each Member	One Member	
	Construction Turnover	construction turnover of PKR 50 million, calculated as total certified payments received for contracts in progress and/or completed within the last 4 years, divided by 2 years			million) of the requirement	million of the requirement	
4. Experience							
4.1 (a)	General Construction Experience	Experience under construction contracts in the role of prime contractor, JV member, sub-contractor, or management contractor for at least the last 8 years, starting from 2015.	Must meet requirement	N/A	Must meet requirement	N/A	Form EXP – 4.1
4.2 (a)	Specific Construction & Contract Management Experience	(i) A minimum number of similar contracts specified below that have been satisfactorily and substantially completed as a prime contractor, joint venture member, management contractor or sub-contractor between 2015 and application submission deadline: (i) 5 contracts, each of minimum value 50 million; Or (ii) Less than or	Must meet requirement	Must meet requirement	N/A	N/A	Form EXP 4.2(a)

Qualification

Eligibility and Qualification Criteria		Compliance Requirements				Documentation	
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended) not allowed.			Submission Requirements
				All Parties Combined	Each Member	One Member	
		equal to 5 contracts, each of minimum value 50 million, but with total value of all contracts equal or more than 5 x 50;					
4.2 (b)		For the above and any other contracts completed and under implementation as prime contractor, joint venture member, management contractor or subcontractor on or after the first day of the calendar year during the period stipulated in 4.2 (a) above, a minimum construction experience in the following key activities successfully completed: <i>1. Building works</i> <i>2. infrastructure development</i>	Must meet requirements	Must meet requirements	N/A	Must meet the following requirements for the key activities listed below <i>1. Building works</i> <i>2. infrastructure development</i>	Form EXP – 4.2 (b)
4.2 (c)	Specific Experience in managing ES aspects	For the contracts in 4.2 (a) above and/or any other contracts [substantially completed and under implementation] as prime contractor, joint venture member, or Subcontractor between 1st	Must meet requirements	Must meet requirement	Must meet the following requirements: <i>Academic buildings</i>	Must meet the following requirements: <i>Academic buildings</i>	Form EXP – 4.2 (c)

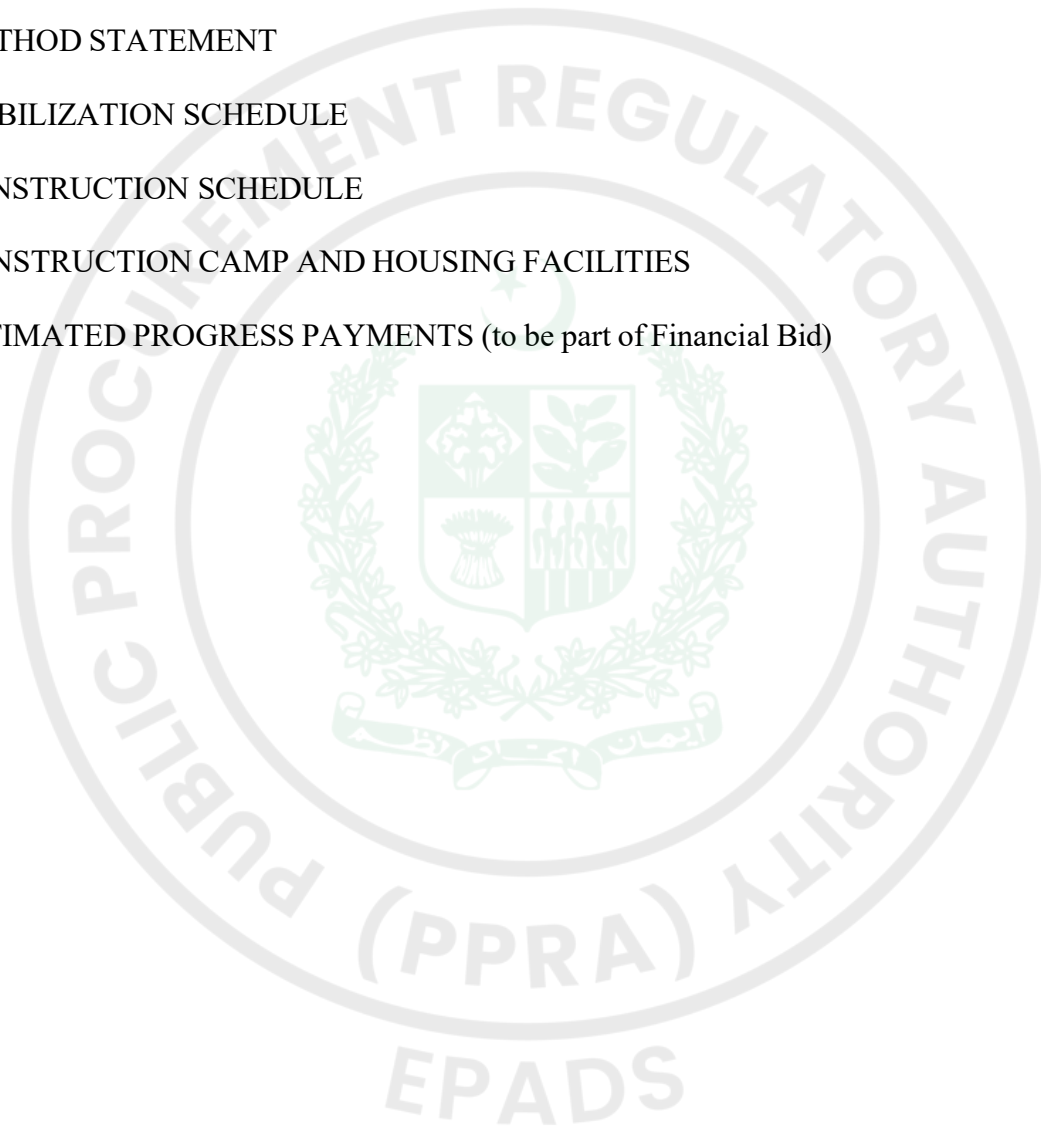
Qualification

Eligibility and Qualification Criteria			Compliance Requirements			Documentation	
No.	Subject	Requirement	Single Entity	Joint Venture (existing or intended)			Submission Requirements
				All Parties Combined	Each Member	One Member	
		January 2015 and Application submission deadline, experience in managing ES risks and impacts in the following aspects: <i>Academic buildings</i>					



Technical Proposal

- SITE ORGANIZATION
- METHOD STATEMENT
- MOBILIZATION SCHEDULE
- CONSTRUCTION SCHEDULE
- CONSTRUCTION CAMP AND HOUSING FACILITIES
- ESTIMATED PROGRESS PAYMENTS (to be part of Financial Bid)



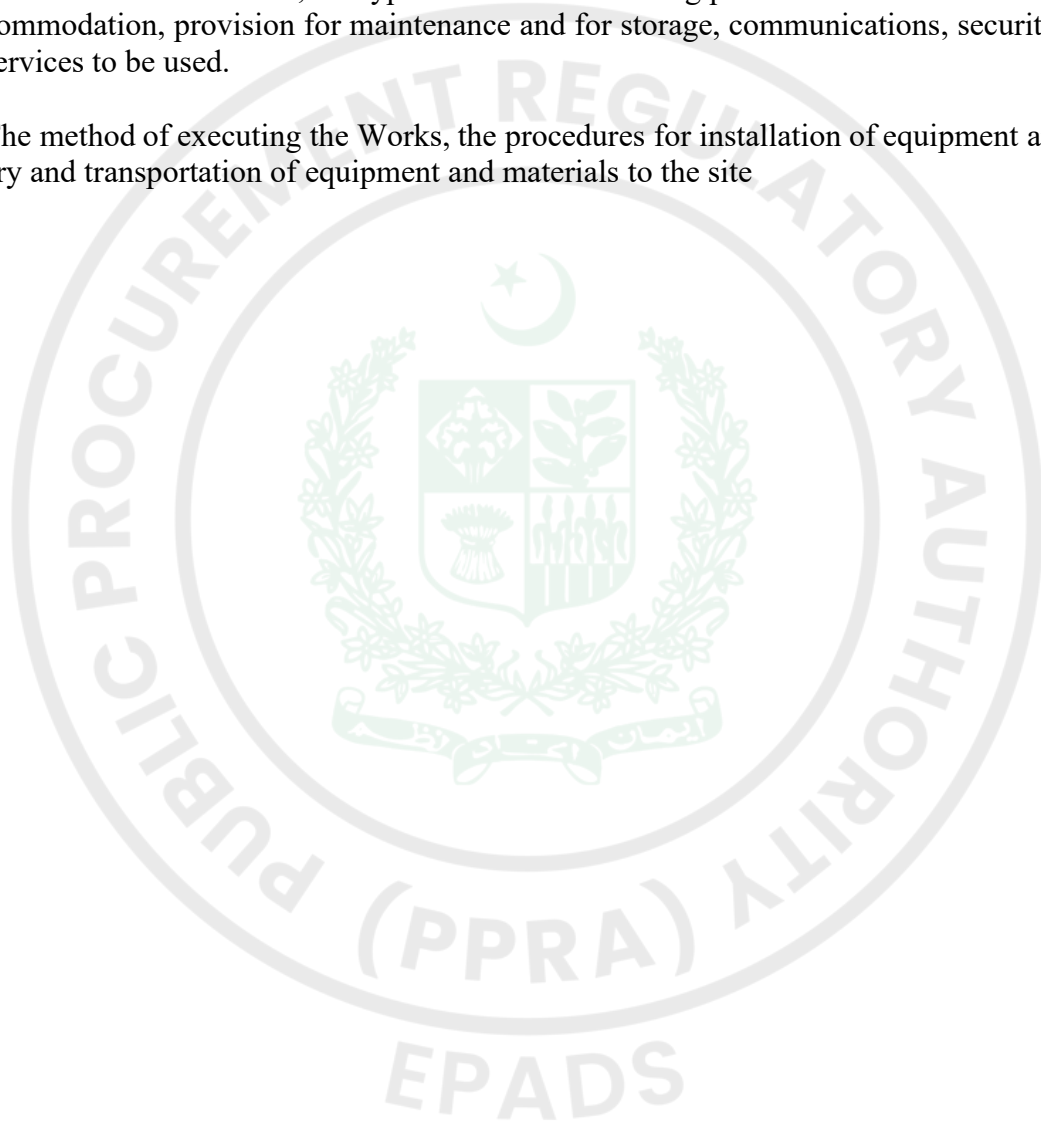
Site Organization



Method Statement

The Bidder is required to submit a narrative outlining the method of performing the Work. The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site



Mobilization Schedule

In accordance with the Particular Conditions, Sub-Clause 4.1, the Contractor shall not carry out mobilization to Site unless the Engineer gives consent.



Construction Schedule

PROPOSED CONSTRUCTION SCHEDULE

To be prepared and submitted in Primavera P6

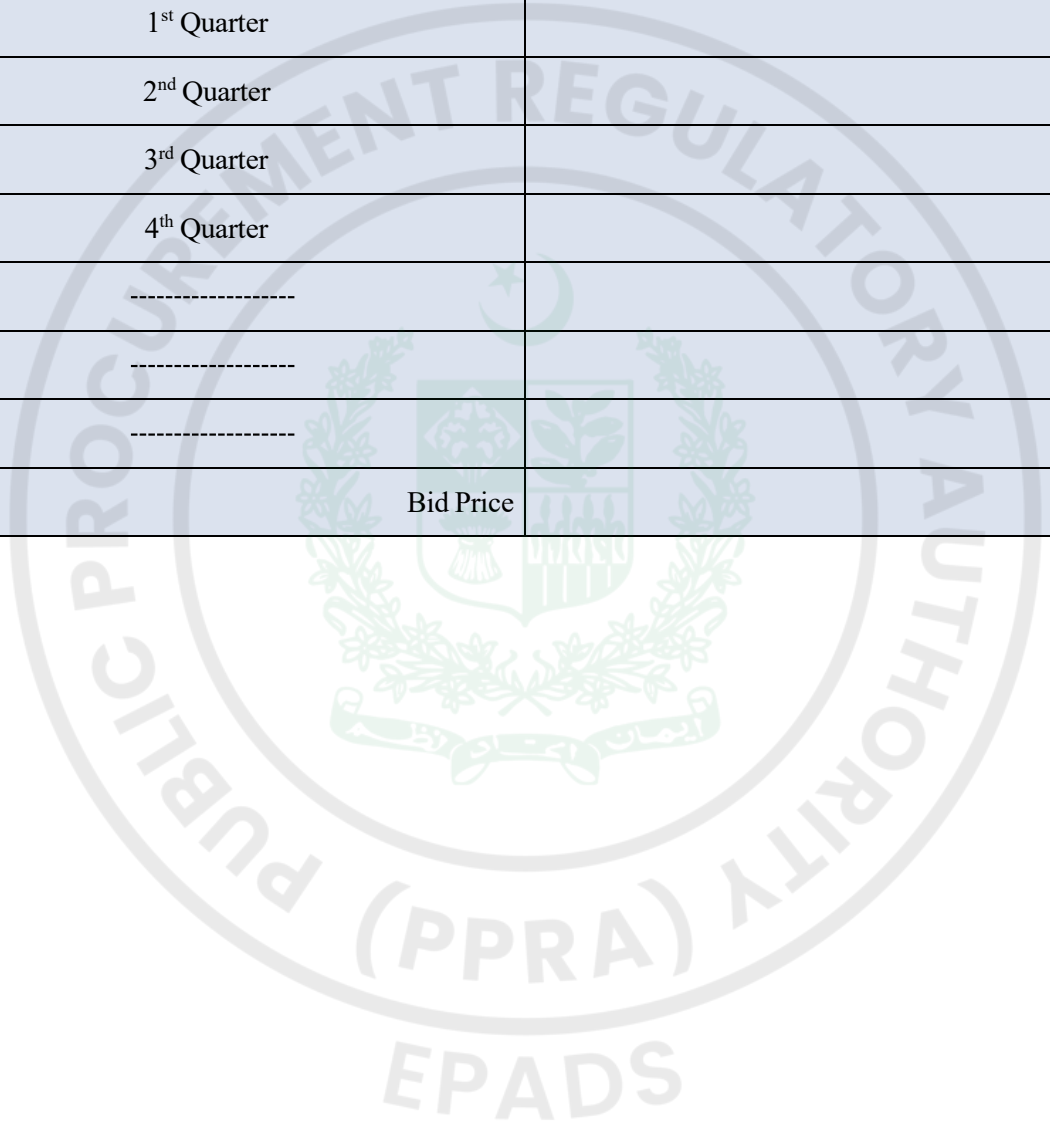


ESTIMATED PROGRESS PAYMENTS (to be part of Financial Bid)

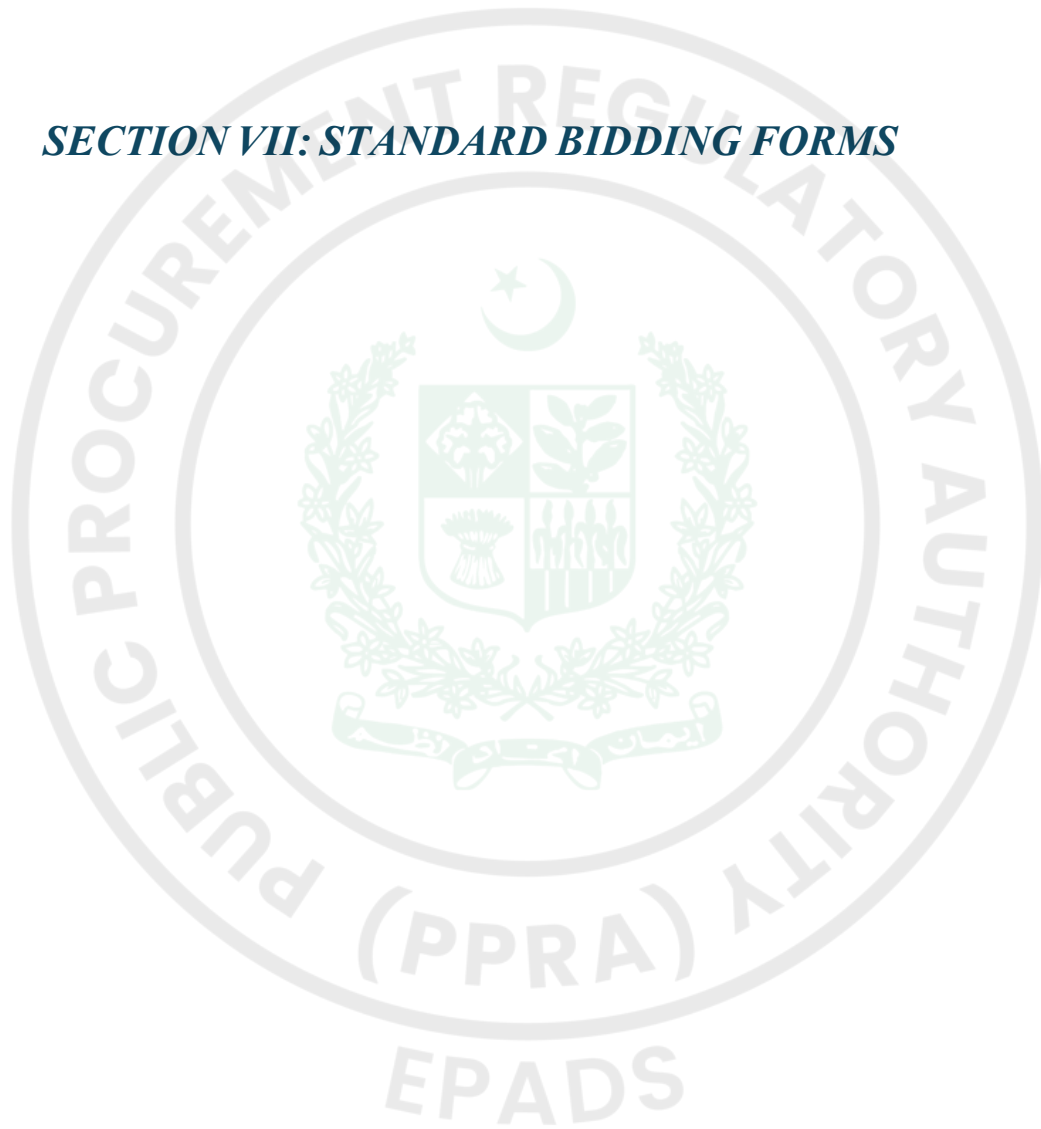
Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the Works and the Rates in the Bill of Quantities, expressed in thousands of Pakistani Rupees:

Month	Amounts (1,000 Rs.)
1	2
1 st Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	

Bid Price	



SECTION VII: STANDARD BIDDING FORMS



Letter of Bid – Technical Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid in the first envelope “TECHNICAL PROPOSAL”.

The Bidder must prepare the Letter of Bid on stationery with its letterhead clearly showing the Bidder’s complete name and business address.

Note: All italicized text in black font is to help Bidders in preparing this form and Bidders shall delete it from the final document.

Date of this Bid submission: *[insert date (as day, month and year) of Bid submission]*

RFB No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Procuring agency/Employer]*

We, the undersigned Bidder, hereby submit the first part of our Bid, the Technical Proposal

In submitting our Bid we make the following declarations:

- (a) No reservations: We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
- (b) Eligibility: We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
- (c) Bid/Proposal-Securing Declaration: We have not been suspended nor declared ineligible by the Procuring agency/Employer based on execution of a Bid Securing Declaration or Bid Securing Declaration in the Procuring agency/Employer’s country in accordance with ITB 3;
- (d) Conformity: We offer to execute works in conformity with the bidding document and in accordance with the works requirements: *[insert a brief description of the WORKS]*;
- (e) Bid Validity Period: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the Bid submission deadline specified in BDS 24.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
- (f) Performance Security: If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;
- (g) One Bid per Bidder: We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 20;
- (h) Suspension and Debarment: We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring agency/Employer. Further, we are not ineligible under Pakistan laws;
- (i) State-owned enterprise or institution: *[select the appropriate option and delete the other] [We are not a state-owned enterprise or institution] / [We are a state-owned enterprise or institution] ;*
- (j) Binding Contract: We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (k) Not Bound to Accept: We understand that you are not bound to accept the Most Advantageous

Bid or any other Bid that you may receive; and

- (1) Fraud and Corruption: We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Name of the Bidder: *[insert complete name of Bidder]

Country of Origin of the Bidder: [insert country of origin, in case of JV country of origin of lead member]

Name of the person duly authorized to sign the Bid on behalf of the Bidder: ** [insert complete name of person duly authorized to sign the Bid]

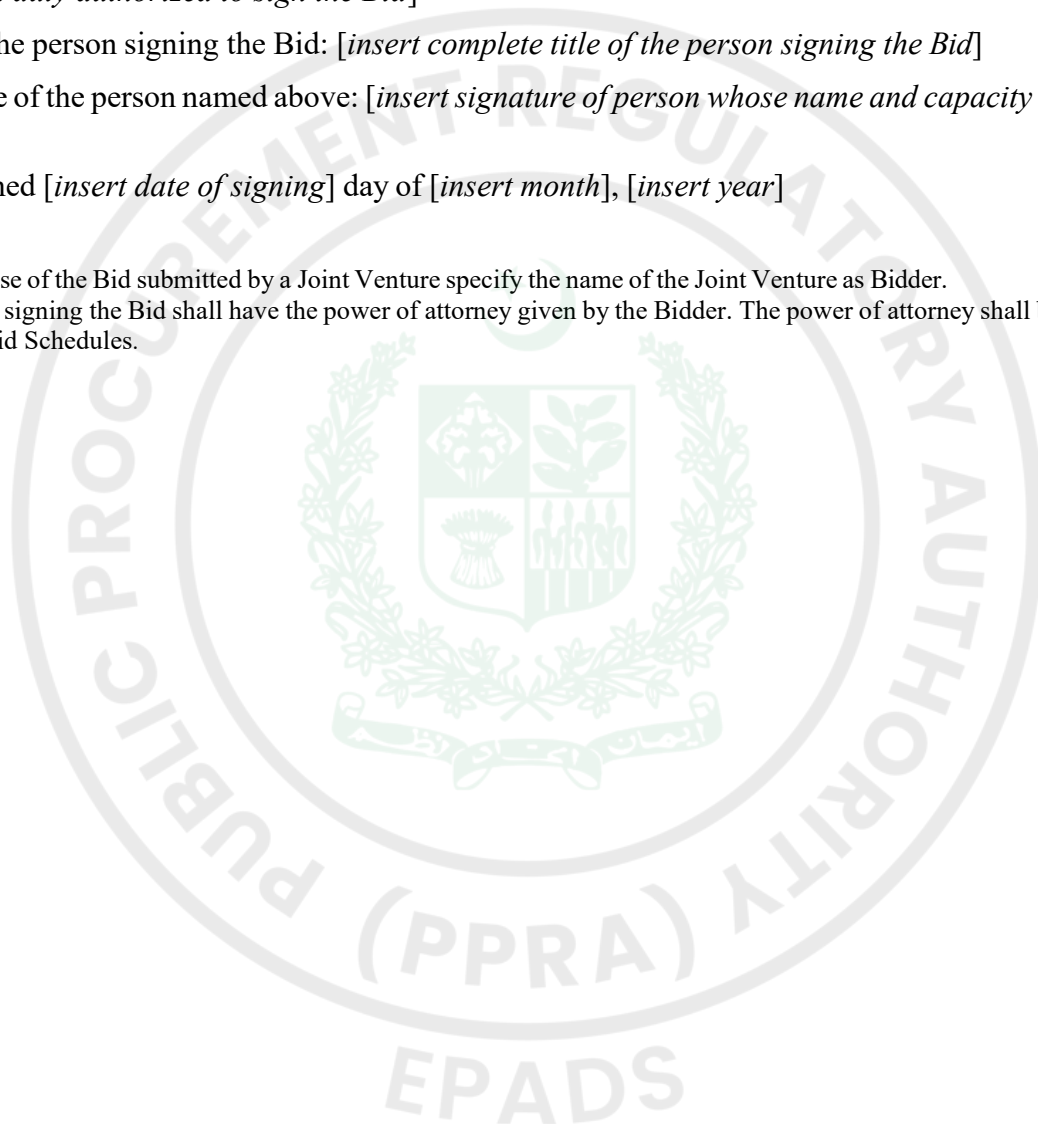
Title of the person signing the Bid: [insert complete title of the person signing the Bid]

Signature of the person named above: [insert signature of person whose name and capacity are shown above]

Date signed [insert date of signing] day of [insert month], [insert year]

*: In the case of the Bid submitted by a 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. The power of attorney shall be attached with the Bid Schedules.



Letter of Bid - Financial Proposal

INSTRUCTIONS TO BIDDERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE DOCUMENT

Place this Letter of Bid - Financial Proposal in the second envelope marked "FINANCIAL PROPOSAL".

The Bidder must prepare the Letter of Bid - Financial Proposal on stationery with its letterhead clearly showing the Bidder's complete name and business address.

Note: All italicized text is to help Bidders in preparing this form.

Date of this Bid submission: [insert date (as day, month and year) of Bid submission]

Request for Bid No.: [insert number of bidding process]

Name of Project: [insert identification]

Alternative No.: [insert identification No if this is a Bid for an alternative]

To: [insert complete name of procuring agency/Employer]

We, the undersigned Bidder, hereby submit the second part of our Bid, the Financial Proposal

In submitting our Financial Proposal we make the following additional declarations:

- (a) Bid Validity Period: Our Bid shall be valid for the period specified in BDS 18.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 24.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (b) Total Price: The total price of our Bid is:

In case of only one lot, the total price of the Bid is [insert the total price of the bid in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, the total price of each lot is [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies];

In case of multiple lots, total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

- (c) Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity].

Name of Recipient	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

(d) Binding Contract: We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder: **[insert complete name of the Bidder]*

Name of the person duly authorized to sign the Bid on behalf of the Bidder: *** [insert complete name of person duly authorized to sign the Bid]*

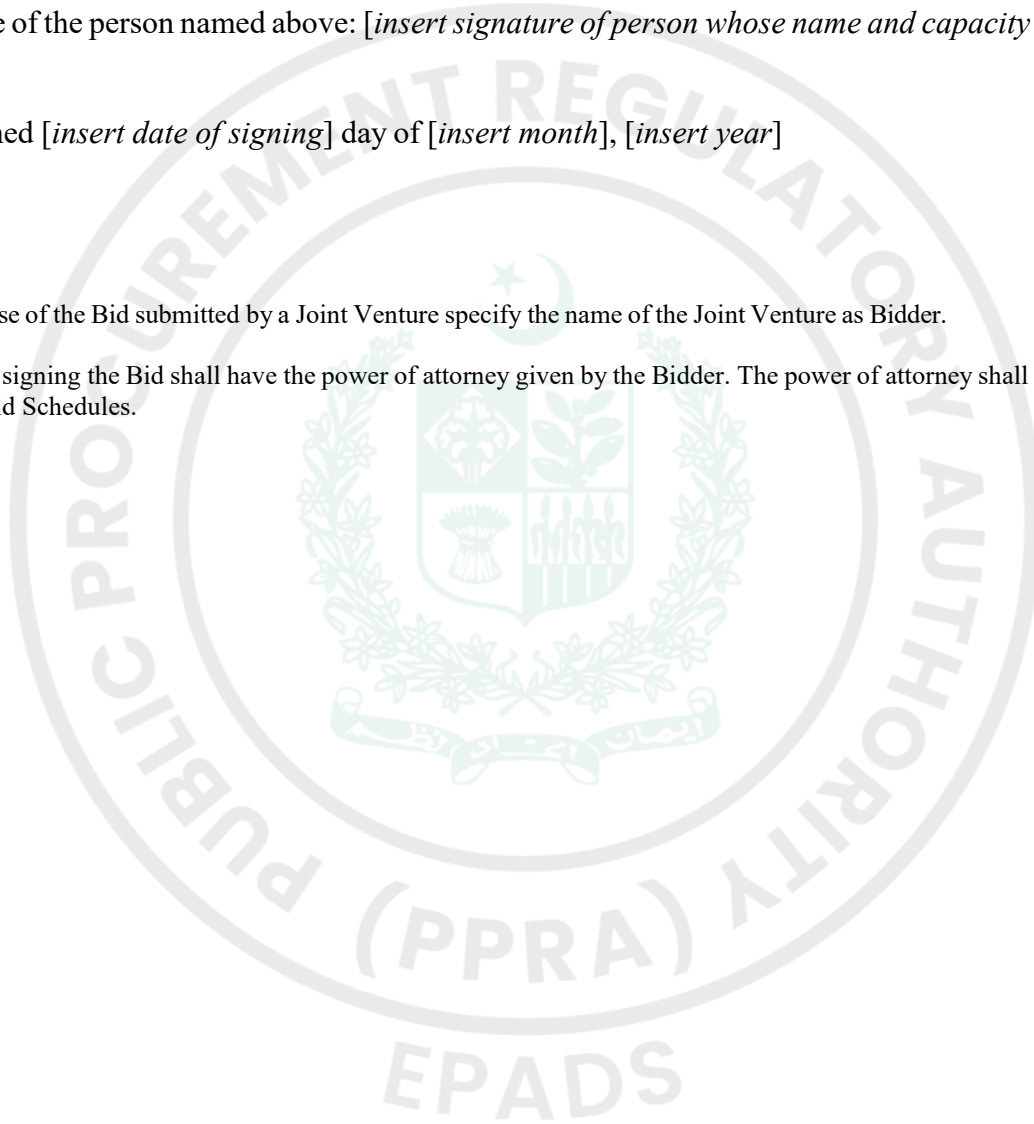
Title of the person signing the Bid: *[insert complete title of the person signing the Bid]*

Signature of the person named above: *[insert signature of person whose name and capacity are shown above]*

Date signed *[insert date of signing]* day of *[insert month]*, *[insert year]*

*: In the case of the Bid submitted by a 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. The power of attorney shall be attached with the Bid Schedules.



FORM ELI.1

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

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

RFB No.: *[insert number of Bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each member : <i>[insert legal name of each member in JV]</i>
3. Bidder's actual or intended country of registration: <i>[insert actual or intended country of registration]</i>
4. Bidder's year of registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Address in country of registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above. <input type="checkbox"/> In case of JV, JV agreement, in accordance with ITB 3.3. <input type="checkbox"/> Establishing that the Bidder is not under the supervision of the Procuring agency/Employer[in case of subsidiaries]
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

ELI.2

Bidder's JV Members Information Form not allowed

[The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture]].

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

RFB No.: *[insert number of RFB process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

EPADS

Personnel

Form PER -1

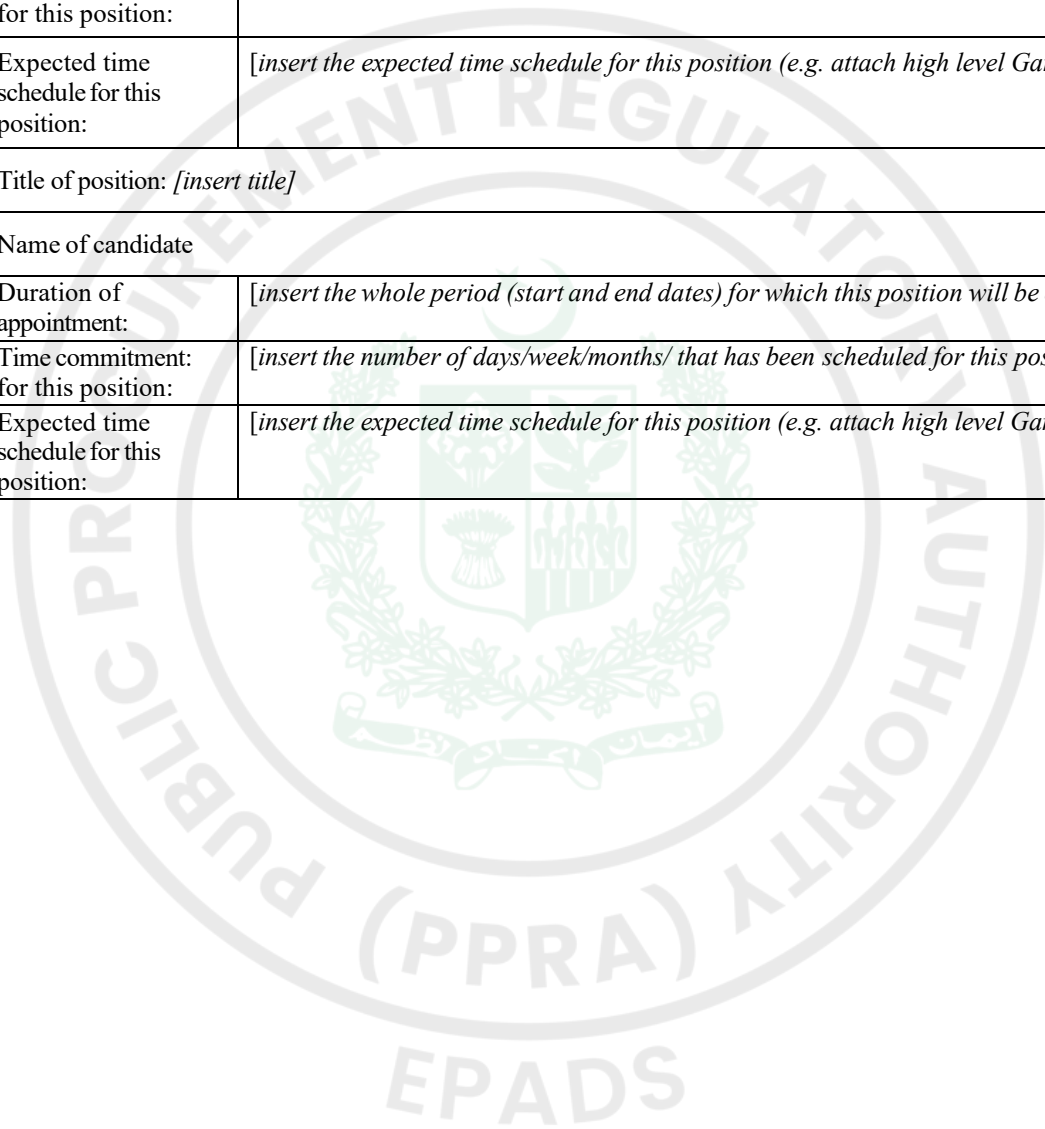
Contractor’s Representative and Key Personnel Schedule

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

Contractor’ Representative and Key Personnel

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

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



*Form PER-2: Resume and
Declaration*

Contractor's Representative and Key Personnel

Name of Bidder

Position [#1]: <i>[title of position from Form PER-1]</i>

Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
details	Address of Procuring agency/Employer:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Procuring agency/Employer:

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

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

Declaration

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

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

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

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

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

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

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day month year): _____

Form CON – 2

Historical Contract Non-Performance, Pending Litigation and Litigation History

Bidder's Name: _____

Date: _____

JV Member Name _____

ICB/NCB No. and title: _____

Page _____ of _____ pages

Non-Performed Contracts in accordance with Qualification Criteria			
<input type="checkbox"/> Contract non-performance did not occur January [<i>insert year</i>]			
<input type="checkbox"/> Contract(s) not performed since [<i>insert year</i>]			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
		Contract Identification: Name of Procuring agency/Employer(PA): Address of PA: Reason(s) for nonperformance:	
Pending Litigation, in accordance with Qualification Criteria			
<input type="checkbox"/> No pending litigation			
<input type="checkbox"/> Pending litigation			

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount
		Contract Identification: _____ Name of PA: _____ Address of PA: _____ Matter in dispute: _____ Party who initiated the dispute: _____ Status of dispute: _____	
Litigation History in accordance with Section III, Evaluation and Qualification Criteria of the Prequalification document			
<input type="checkbox"/> No Litigation History <input type="checkbox"/> Litigation History			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of PA: <i>[insert full name]</i> Address of PA: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring agency/Employer" or "Contractor"]</i> Reason(s) for Litigation and award decision <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>

Financial Situation

Form FIN – 3.1:

Financial Situation and Performance

Bidder's Name: _____

Date: _____

JV Member's Name _____

ICB No. and title: _____

Page _____ of _____ pages

1. Financial data

Type of Financial information in (currency)	Historic information for previous _____ years, (amount in currency, currency, exchange rate*, PKR equivalent)				
	Year 1	Year 2	Year 3	Year 4	Year 5
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 to ITB 16 for the exchange rate

2. Sources of Finance

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (PKR)
1		
2		
3		

2. Financial documents

The Bidder and its parties shall provide copies of financial statements for _____ years pursuant to Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:

- (a) Reflect the financial situation of the Bidder 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 for the _____ years required above; and complying with the requirements

Form FIN – 3.2:

Average Annual Construction Turnover

Bidder's Name: _____

Date: _____

JV Member's Name _____

ICB/NCB No. and title: _____

Page _____ of _____ pages

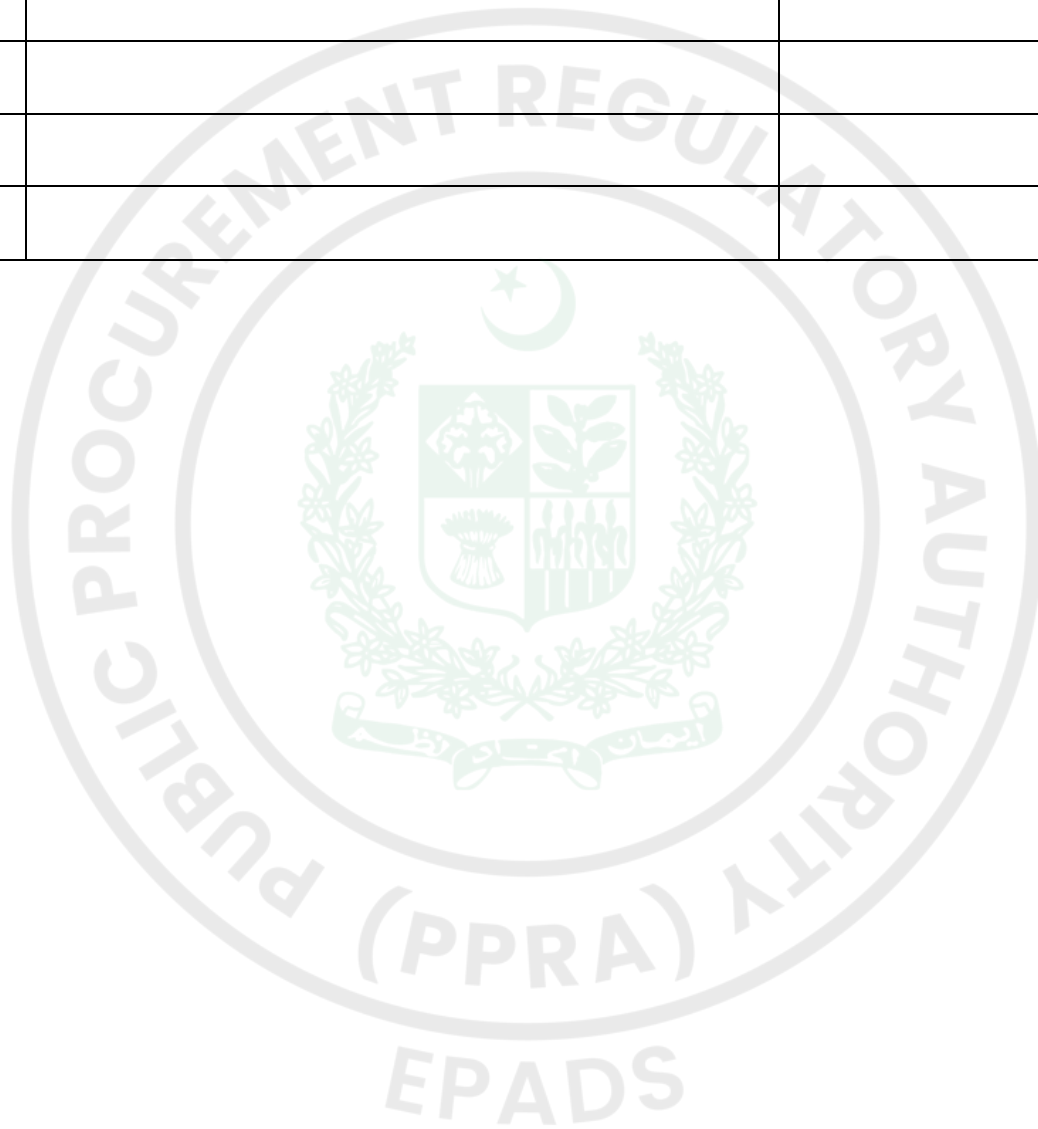
		Annual turnover data (construction only)	
Year	Amount Currency	Exchange rate	PKR equivalent
<i>[indicate year]</i>	<i>[insert amount and indicate currency]</i>		
Average Annual Construction Turnover *			

* See Section III, Evaluation and Qualification Criteria.

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 Section (Evaluation and Qualification Criteria)

Financial Resources		
No.	Source of financing	Amount
1		
2		
3		

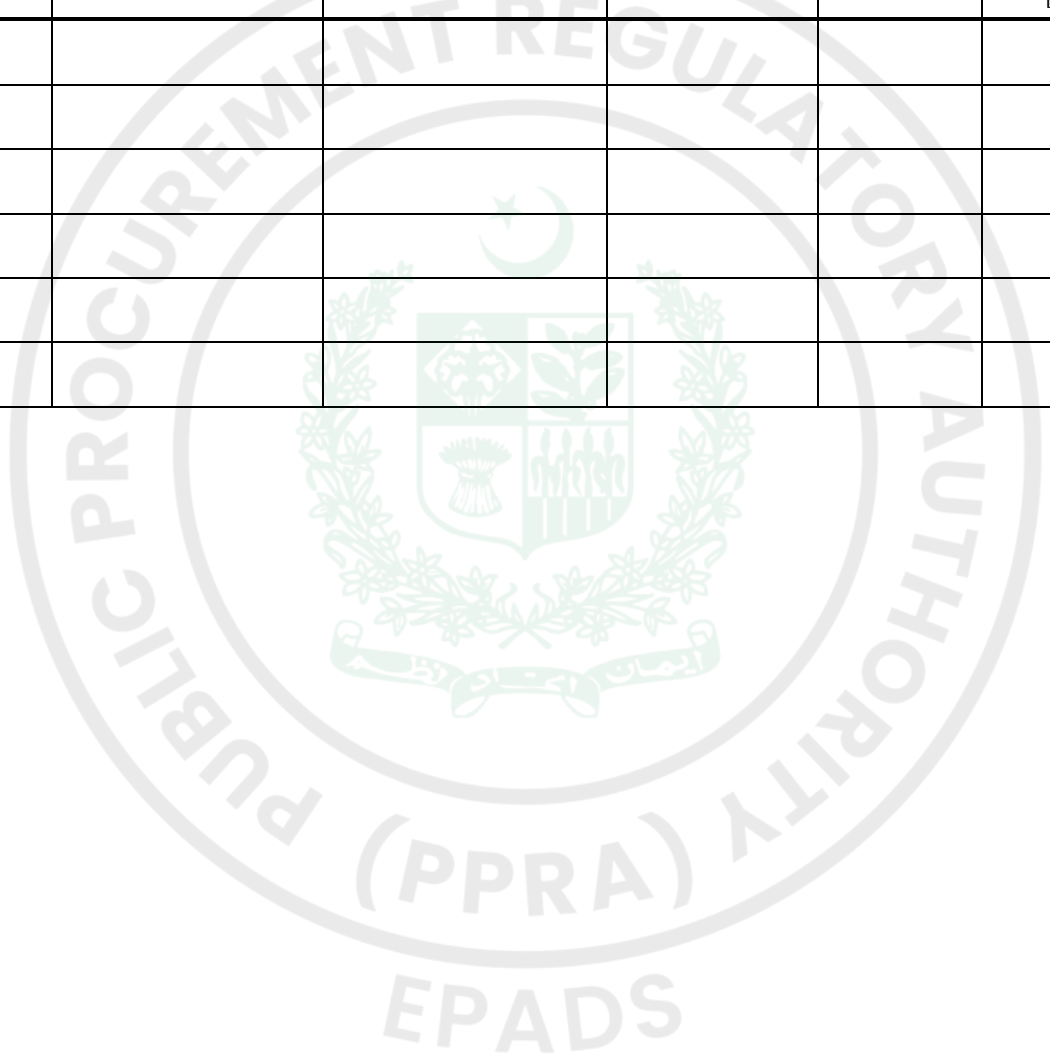


Form FIN – 3.4:

Current Contract Commitments / Works in Progress

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

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



Form FIN - 5:

Self-Assessment Tool for Bidder’s Compliance to Financial Resources (Criterion 2.1 of Section 3)

This form requires the same information submitted in Forms FIN – 3.3 and FIN -3.4. All conditions of “Available Financial Resources Net of CCC \geq Requirement for the Subject Contract” must be satisfied to qualify.

Form FIN - 5A: For Single Entities

For Single Entities: (A)	Total Available Financial Resources from FIN – 3.3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 3.4 (C)	Available Financial Resources Net of CCC $D = (B - C)$	Requirement for the Subject Contract (E)	Results: Yes or No [D must be greater than or equal to E] (F)
_____ (Name of Bidder)				

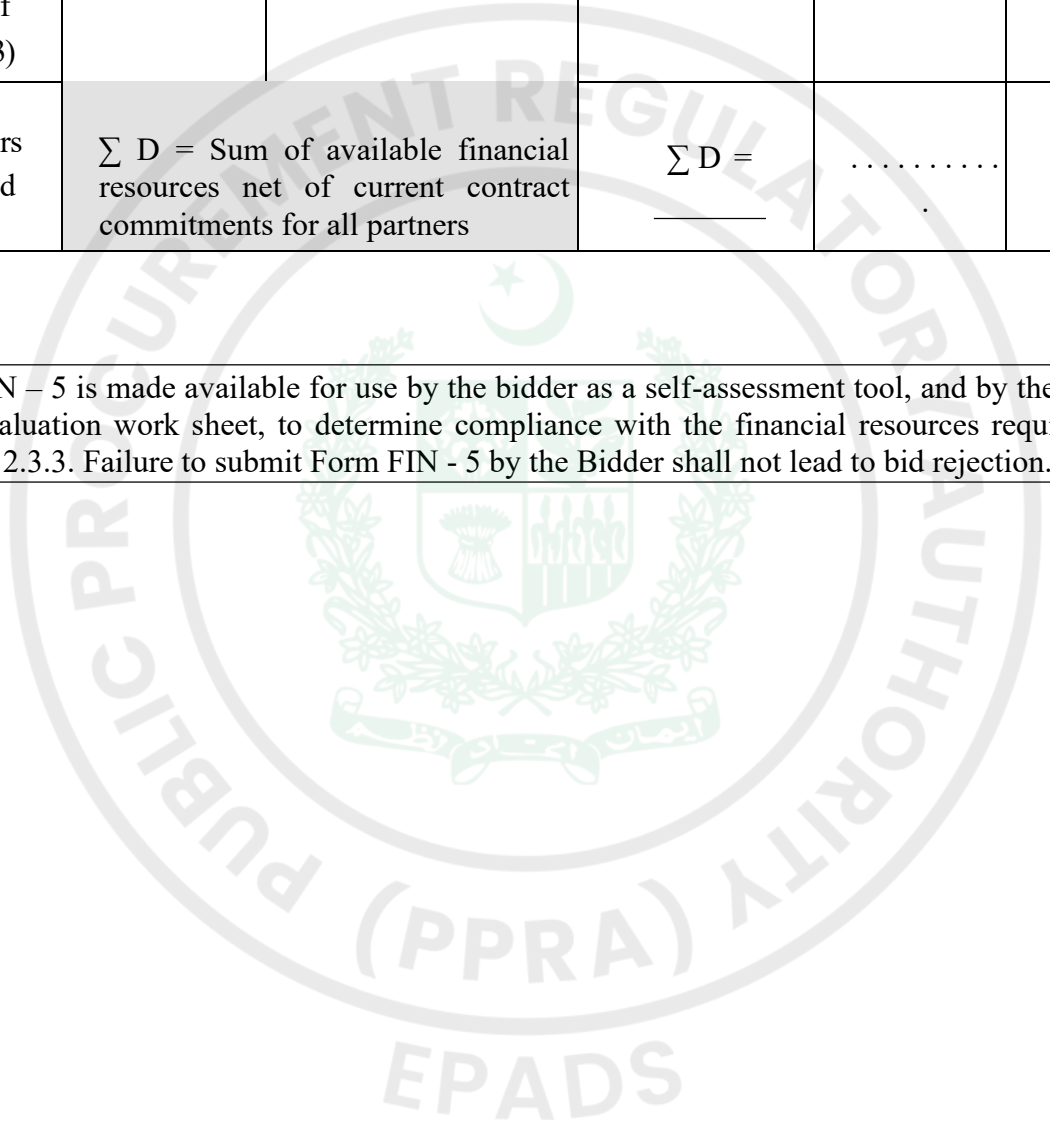
Form FIN - 5B: For Joint Ventures

For Joint Ventures: (A)	Total Available Financial Resources from FIN – 3.3 (B)	Total Monthly Financial Requirement for Current Contract Commitments (CCC) from FIN – 3.4 (C)	Available Financial Resources Net of CCC $D = (B - C)$	Requirement for the Subject Contract (E)	Results: Yes or No [D must be greater than or equal to E] (F)
One Partner:					
_____ (Name of Partner)				
Each Partner:					
_____ (Name of Partner 1)				

– (Name of Partner 2)				
– (Name of Partner 3)				
All partners combined	$\Sigma D =$ Sum of available financial resources net of current contract commitments for all partners		$\Sigma D =$ _____	

- Note -

Form FIN – 5 is made available for use by the bidder as a self-assessment tool, and by the employer as an evaluation work sheet, to determine compliance with the financial resources requirement as stated in 2.3.3. Failure to submit Form FIN - 5 by the Bidder shall not lead to bid rejection.



EXPERIENCE

Form EXP - 4.1

General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

ICB/NCB No. 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 PA: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of PA: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of PA: _____ Address: _____	

EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

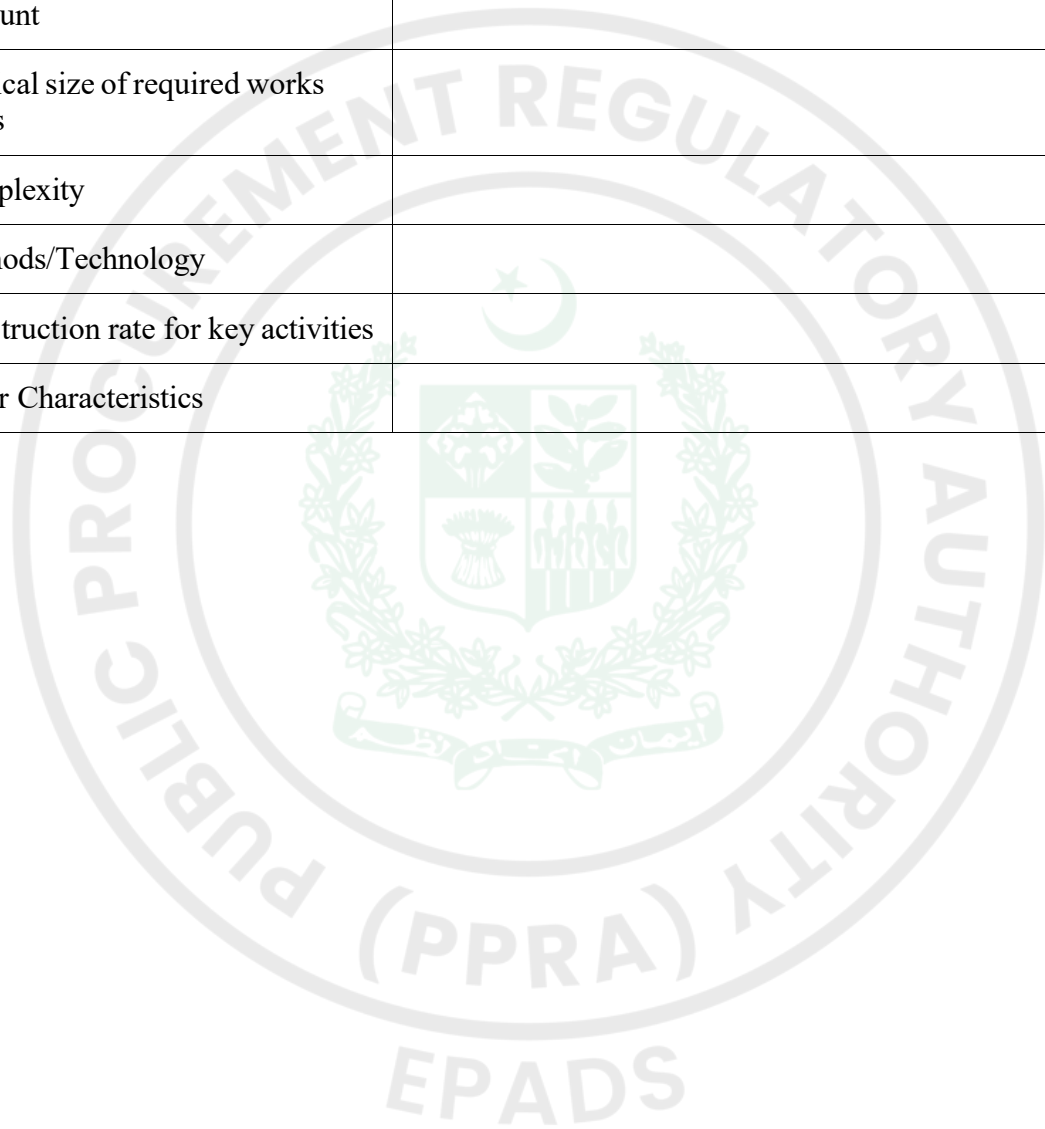
ICB/NCB No. and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
Total Contract Amount	PKR equivalent			
If member in a JV or sub-contractor, specify participation in total Contract amount				
PA'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	



Form EXP - 4.2(b)

Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name⁵ (as per ITB 34.2 and 34.3): _____

ICB/NCB No. and title: _____

Page _____ of _____ pages

All Sub-contractors for key activities must complete the information in this form as per ITB 38 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 <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Sub-contractor <input type="checkbox"/>
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				
PA's Name:				

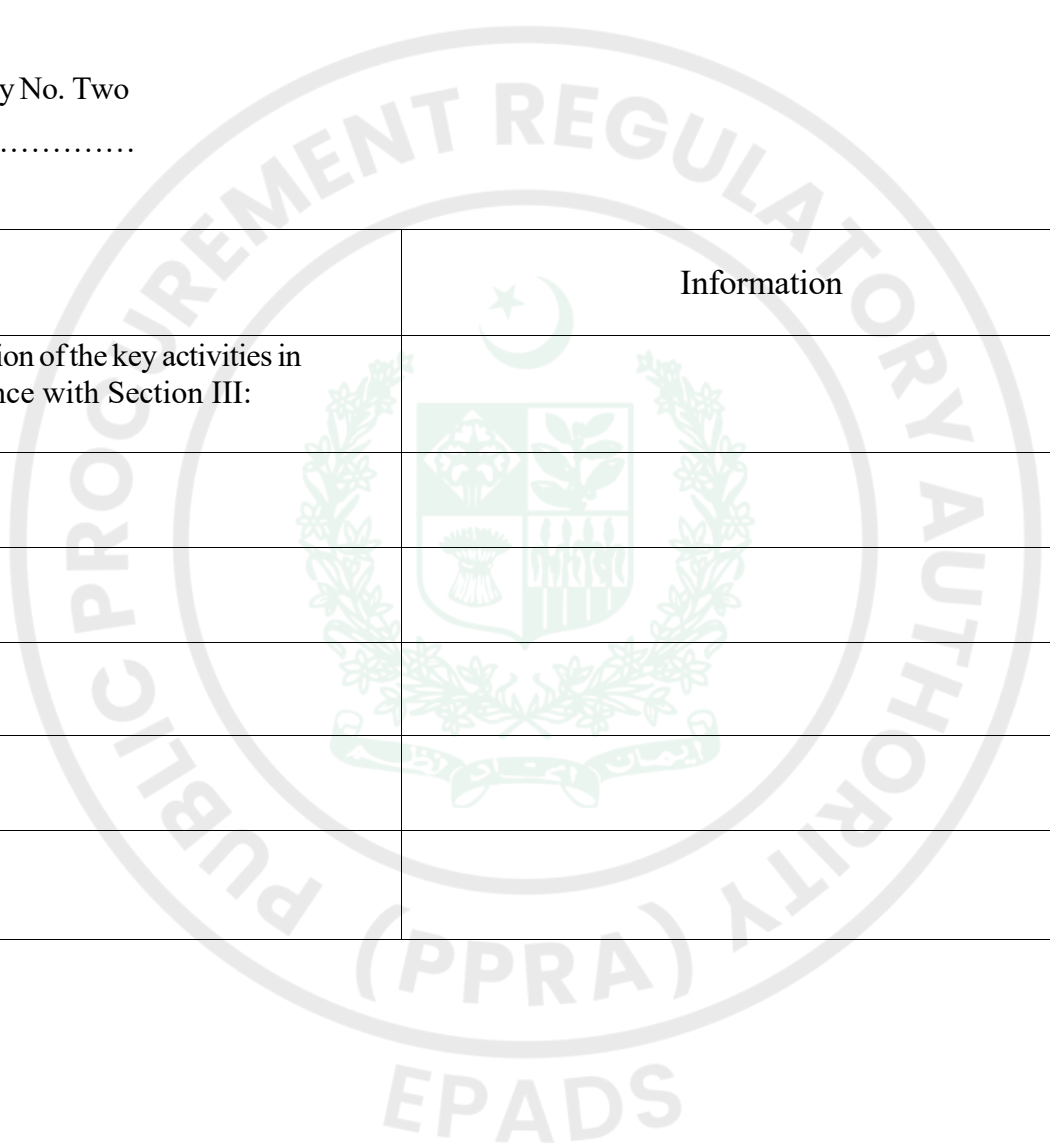
⁵ If applicable

	Information
Address:	
Telephone/fax number	
E-mail:	

2. Activity No. Two

3.

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



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: [insert full name]
 ICB/NCB No. 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 <input type="checkbox"/>	Member in JV <input type="checkbox"/>	Management Contractor <input type="checkbox"/>	Subcontractor <input type="checkbox"/>
Total Contract Amount				PKR
Details of relevant experience				

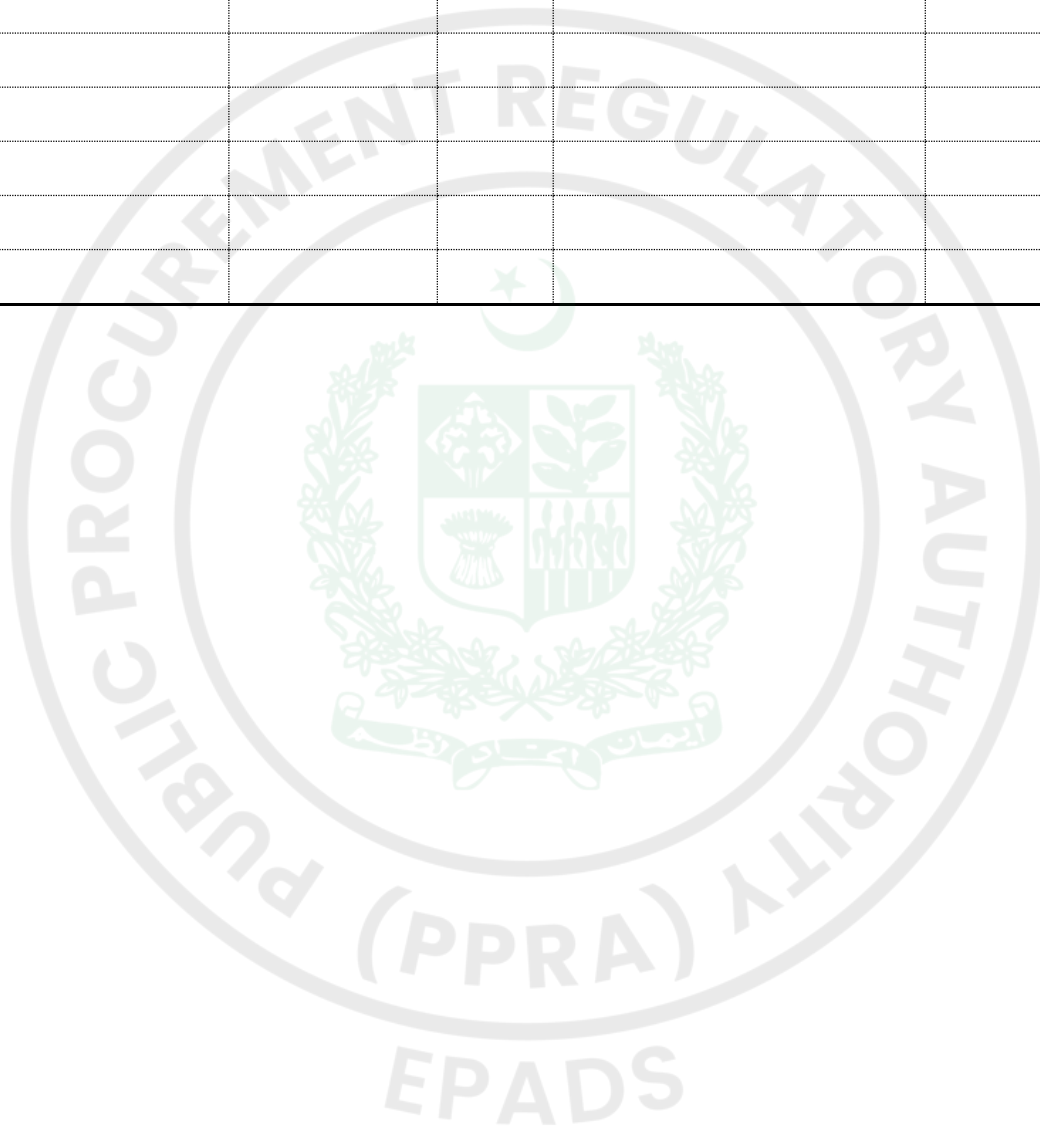
2. Key Requirement no 2 in accordance with 4.2 (c): _____

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

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:

Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



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

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

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

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

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

Current Contract Commitments / Contracts in Progress Form

1. Name of Contract(s)
2. Procuring Agency Contact Information [insert address, telephone, fax, e-mail address]
3. Value of outstanding contracts [current PKR equivalent]
4. Estimated Delivery Date
5. Average monthly invoices over the last six months (PKR/mon.)

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 <i>[insert number]</i> years, <i>[insert in words]</i> (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 statements¹ 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
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
			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.