

Standard Bidding Document

MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI (Works)

National

Single Stage-One Envelope



June 04, 2026

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director
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REQUEST FOR BIDS

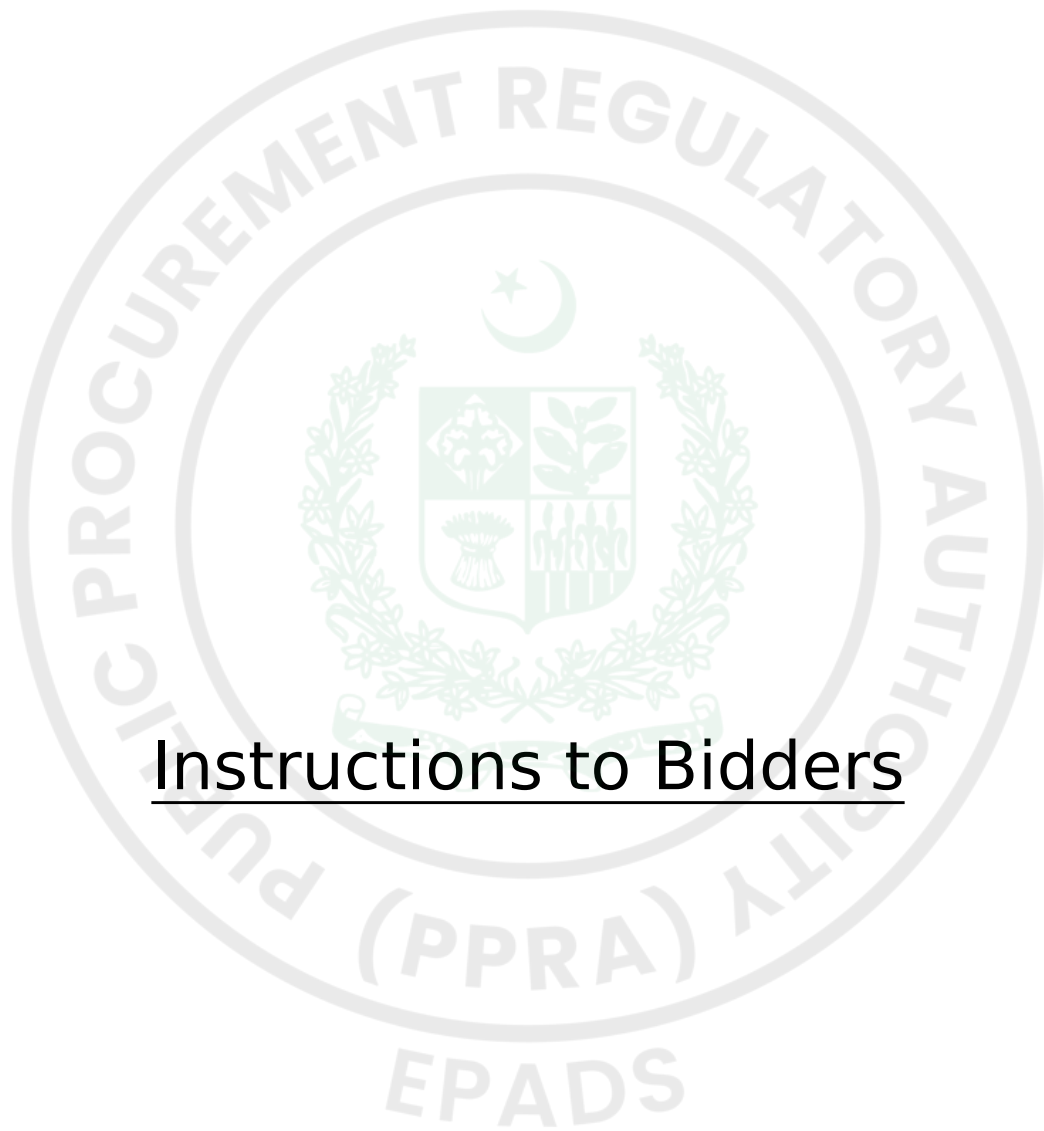
PROCUREMENT OF CIVIL WORKS

1. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** has reserved Funds for the procurement planned for FY **2025-26**. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI**".
2. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** invites sealed Bids from eligible Bidders for procurement of Works (**MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. 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 **Monday, June 22, 2026 10:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, June 22, 2026 10:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

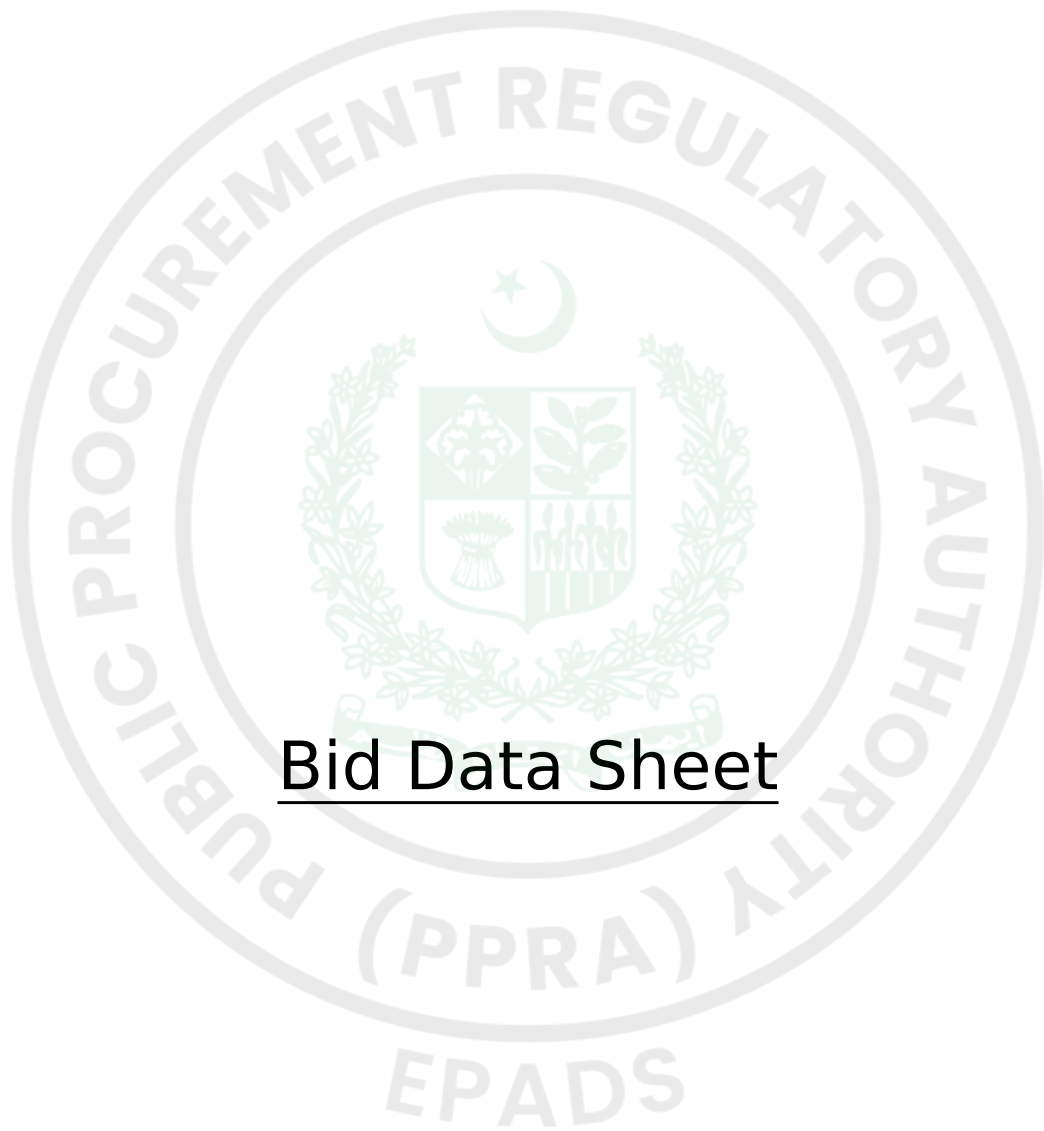
1. Grievance Redressal

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	Name of Procuring Agency:M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) The subject of procurement is:MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI Expected commencement date: Saturday, July 4, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2025-26 Name and identification number of the Contract: P44375
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Monday, June 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: 1. Fresh affidavits (E stamp paper) The affidavits and undertaking required must be furnished on a single e-Stamp paper of 500 (Five Hundred Rupees) in hard form to the office of the BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi prior to submission of Bid, having all declarations clearly stated and duly notarized. 2. The original sealed tender fee and bid security in shape of Pay Order / CDR (mentioning name of the Contractor's Firm and in favor of BORDER HEALTH SERVICES - PAKISTAN is to be delivered in separate envelopes to the office BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat

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, Call at Deposit
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

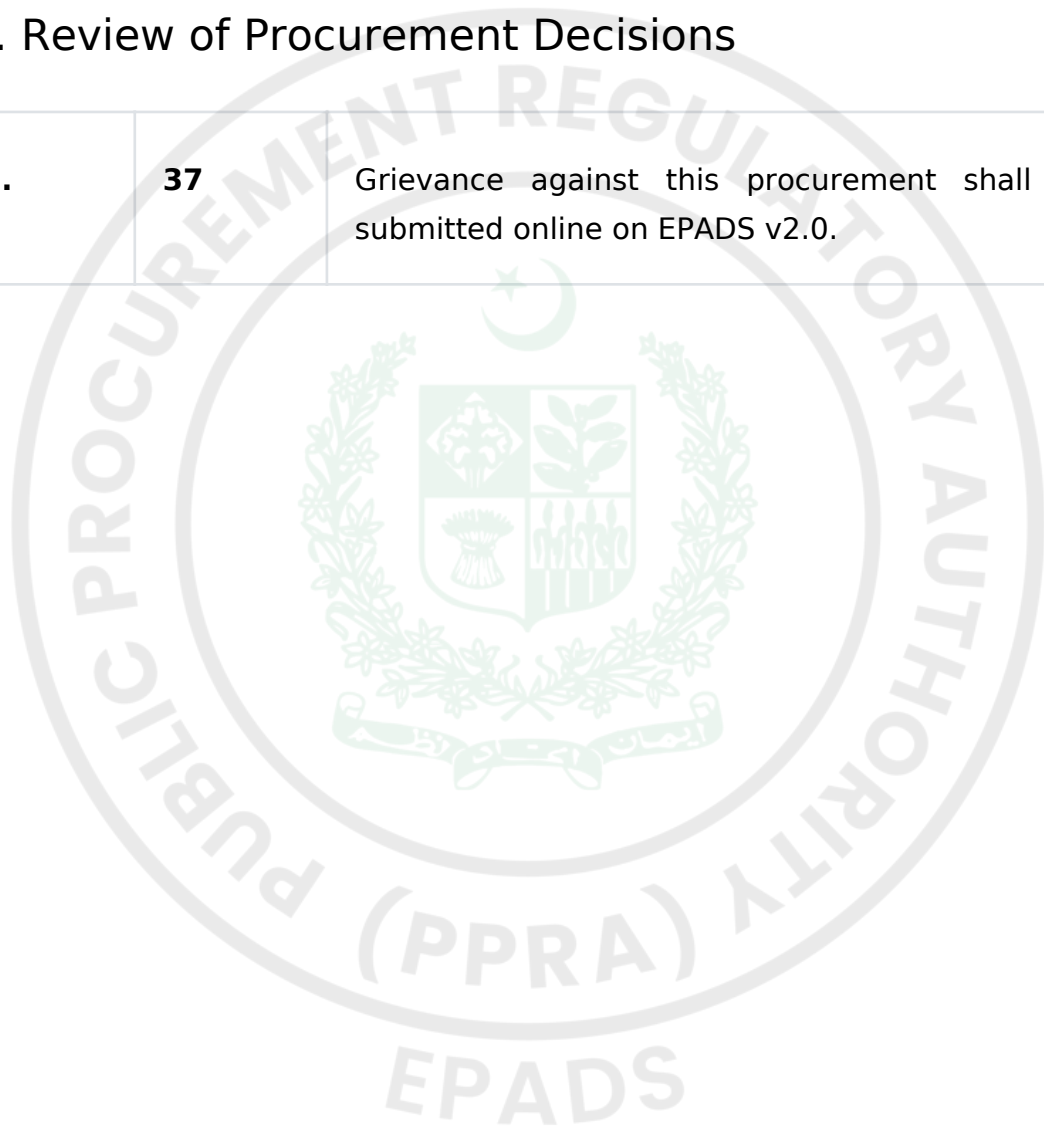
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, June 22, 2026 10:00 AM

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: June 22, 2026 Time : 10:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of:Bank Guarantee, Others
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
Individual / Individual Consultant Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN)

Eligibility Criteria	Document
Valid/Active registration with PEC 2026 in category C-3 or above with appropriate code	Yes
Valid /Active Registration with SRB.	Yes
Income Tax return of last 03 years.	Yes
Fresh affidavits (E stamp paper) with effect that 1. All documents/particulars/ information provided are true and correct. In case of bogus/tempered or false information/ certificates produce by the company/firm shall be liable to be black listed at any stage. 2. The firm is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay incomplection of any work. 3. The firm/contractor have not been black listed previously by any executing agency.	Yes

1. At least two similar works having same nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate. 2. At least Two General works having General nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate.	Yes
Technical Staff , 01 Bio Medical Engineer (having atleast 10 Years of Expereinece). 01 Civil Engineer (having atleast 10 Years of Expereinece). 01 Electrical/Mechanical Engineer (having atleast 10 Years of Expereinece) & 01 Estimator/Surveyor(having atleast 08 Years of Expereinece).Note: Bio Data of Engineers & Staff with proof of working with the firm along with Cvs, Degrees and Registration with PEC are mandatory.	Yes
The annual audit Reports for the last 03 Years duly certified by the Chartered accounts & Bank Statements of last 03 Years indicating Bank Line(s) of credits, having average annual turnover greater or equals to the 10 Million.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security

MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI	Address: BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Schedule: 120 Days Quantity: 5000	5000	300000

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI

Specifications / Requirements:

Sr. No	MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI.	
1	TOTAL:	7,841,384
	GRAND TOTAL:	Rs7,841,384.00

Scope of Work

REPAIR & MAINTENANCE.

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
	Definitions The Procuring Agency is:M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi The Supplier is: The title of the subject procurement is:MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI
GCC 2	Applicable/Governing Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan
GCC 3	Language: The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.

GCC 4	Notices: The addresses for the notices are: Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com Contractor/ Bidder: [Name, address and telephone number]. The Contractor/ Bidder's Representative(s) [Name, address, telephone number and e-mail address]
GCC 6.1	The Authorized Representatives are: For the Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com For the Bidder: Name: Designation: Address:
GCC 7	Effectiveness of the contract The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

GCC 8	Commencement of Contract: The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.
GCC 10.2	Expiration of Contract: The time period shall be
GCC 14	Termination In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.
GCC 16	Conflict of Interest: The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.
GCC 20	Liquidated Damages If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 0.10% to 1.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.
GCC 21	Performance Guarantee: The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Bank Guarantee, Others
GCC 27	Currency of Payment: All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.
GCC 28	Payment terms: Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

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.: **P44375**

To: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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 **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

(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., **MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI (P44375)** 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: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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.

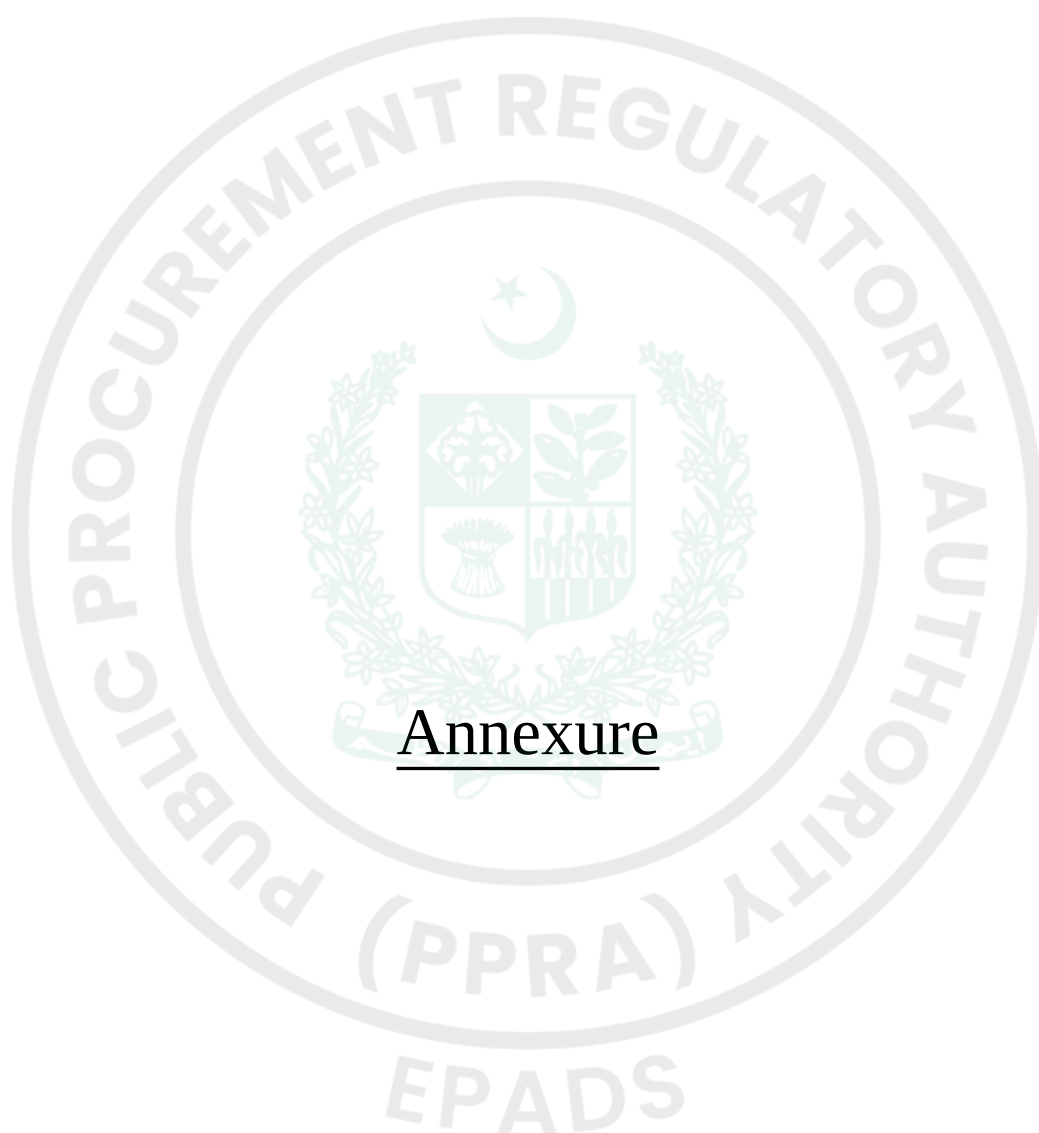
This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date}



Annexure

Schedule of Price/Percentage (To be Filled By Contrcator)

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Schedule of Price/Percentage (To be Filled By Contrcator)** (page number: 73)

BOQ

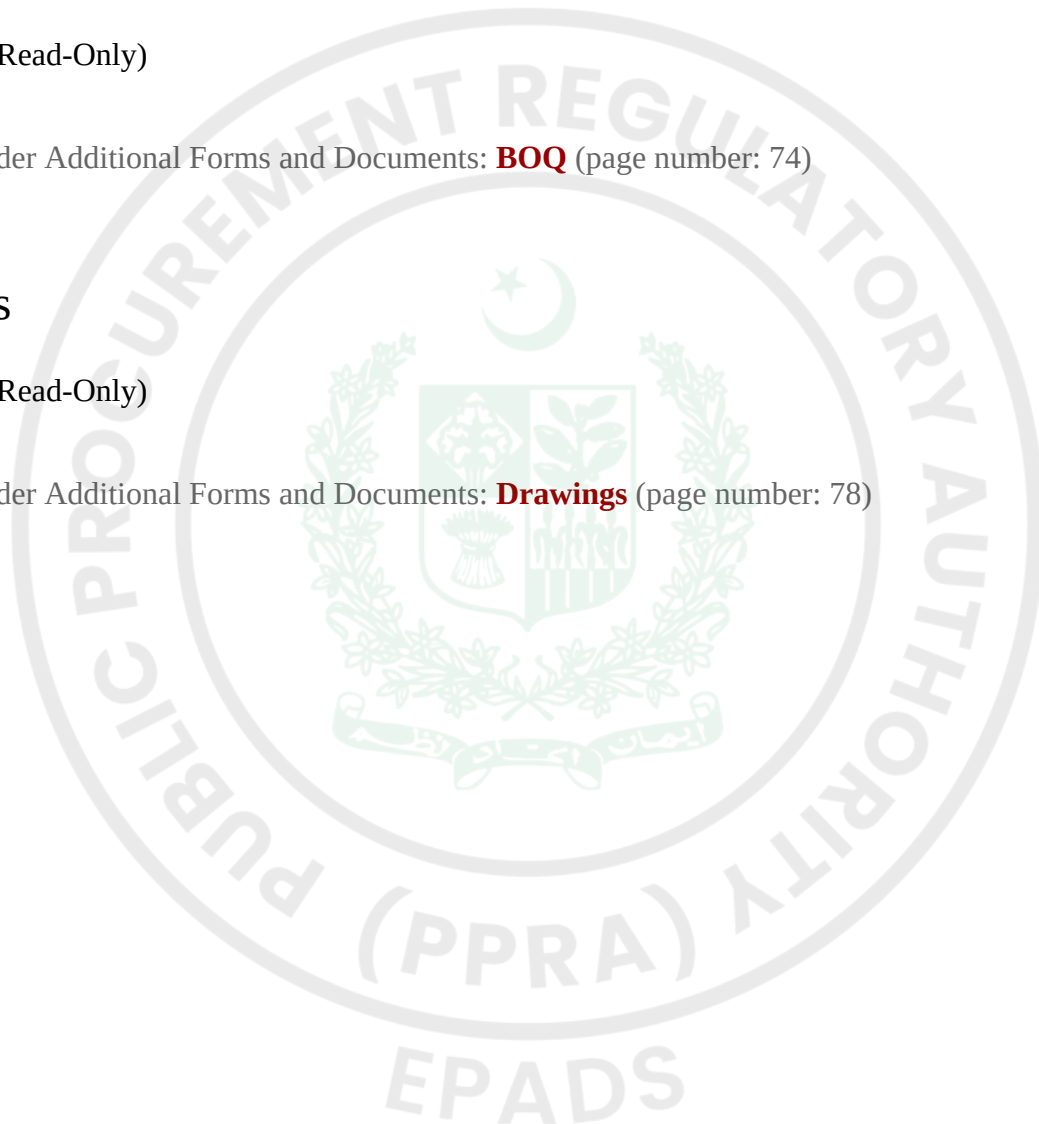
Information (Read-Only)

See Form Under Additional Forms and Documents: **BOQ** (page number: 74)

Drawings

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawings** (page number: 78)





Procurement Forms







Additional Forms and Documents

Name of Work:

**MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO
FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES
CENTERS KARACHI, AT F.C AREA KARACHI.**

SCHEDULE OF PRICES

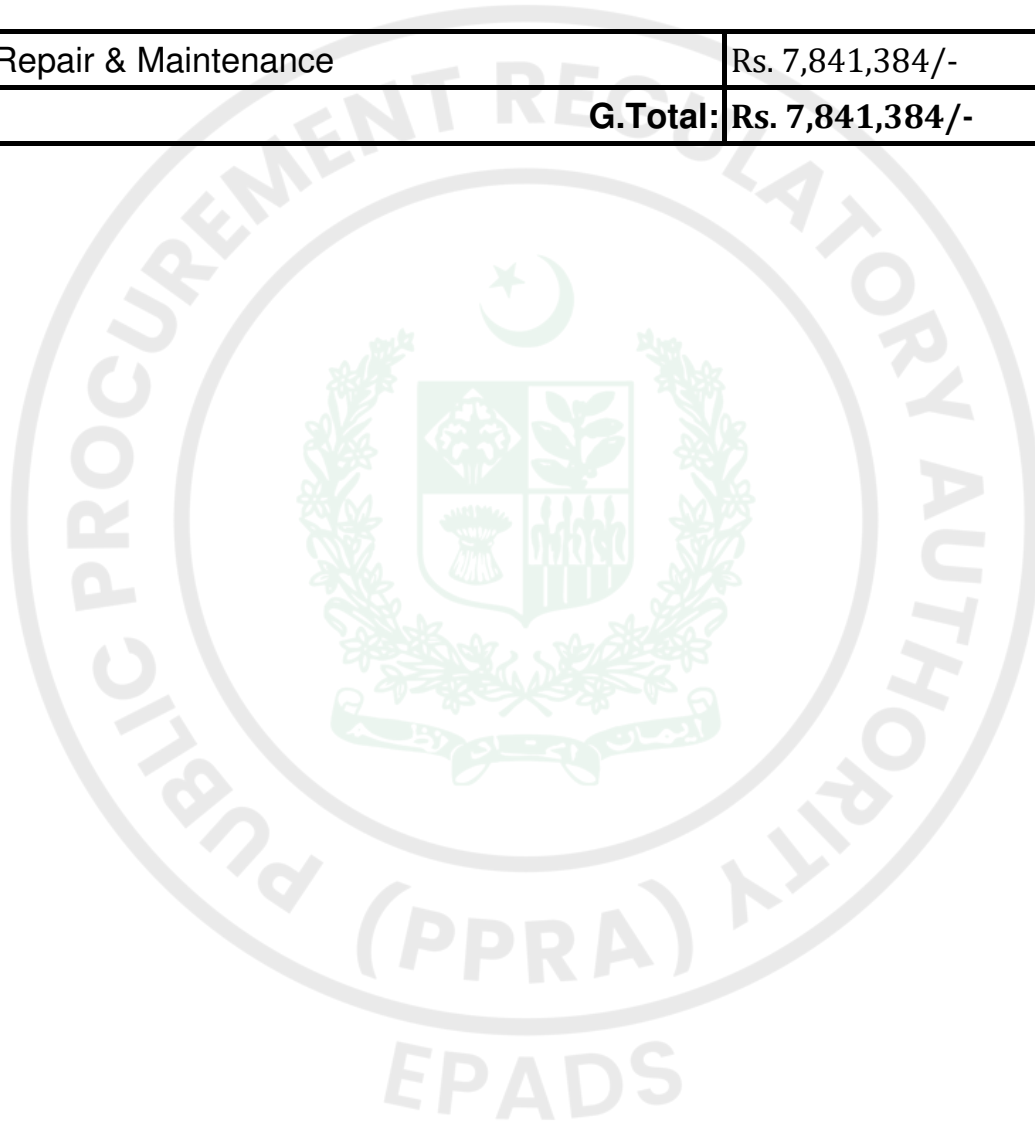
Description	%	Amount
SH-I REPAIR & MAINTENANCE		Rs. 7,841,384 /-
TOTAL		Rs. 7,841,384 /-
To be filled by the Bidder		
	Above /Below	
SH-I REPAIR & MAINTENANCE		
TOTAL		

Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid).(In Rupees _____)

(Signature & Stamp)

ABSTRACT OF COST

NAME OF WORK:	
MAINTENANCE & REPAIR UPGRADATION OF DISPENSARIES TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTERS KARACHI, AT F.C AREA KARACHI	
Repair & Maintenance	Rs. 7,841,384/-
G.Total:	Rs. 7,841,384/-



Maintenance & Repair Up-Gradation of Dispensaries to Federal Community Health & Preventive Services Centers Karachi, at FC Area, Karachi.

ABSTRACT

S.No.	Description of items.	No.	Length	Breadth	Quantity.
1	Dismantling cement concrete plain 1: 2: 4: (S.I # 19 (c) / PG-20)		@ 133.08	P.Cft	1075.25
					143094.27
2	Dismantling 1st Class tile roofing. (S.I # 22 (a) / PG-20)		@ 39.49	Cft	318.00
				P.Cft	12557.82
3	(a) Removing door with chowket. (S.I # 33 (a) / Pg # 21)		@ 574.26	Nos	2.00
				Each	1148.52
4	P/L 1:3:6 cement concrete solid block masonry wall 6" below in thickness set in 1:6 cement mortar in G.Floor Super structure in/c racking out joint and curing etc complete (S.I.NO.24/P-27)		@ 514.83	Sft	131.19
				P.Sft	67539.26
5	Cement plaster 1:4 upto 12' height.(d) 3/4" thick (only for block masonry work) (S.I.NO.11,C. Pg No.52)		@ 53.82	Sft	1044.75
				P.Sft	56228.45
6	Damp proof course with (cement sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture.(S.I # 28 (c) / Pg-28)		@ 148.71	Sft	4356.25
				P.Sft	647817.94
7	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools & plants used in making and fixing (29 P-76).		@ 690.67	Rft	135.00
				P.Rft	93240.45
8	Laying floor of approved white glazed tiles 1/4" thick floor of approved colour and size jointing in white cement and laidd over 1:2 cement sand mortar over 3/4" i/c grouting with match colour and finishing (S.NO.25/P-46)		@ 325.40	Sft	99.00
				P.Sft	32214.60
9	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing.(S.I.No.24 Page No.45)		@ 389.36	Sft	546.00
				P.Sft	212590.56
10	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (SolidDoor) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks.(S.I # 9 / Pg-57)		@ 2998.14	Sft	259.00
				P.Sft	776518.26
11	Providing & fixing Aluminum sheet 6" to 9" with V-Notch for expansion joints i/c fixing with nails / screws. (S.I # 88 / Pg-84)		@ 352.22	Sft	144.00
				P.Sft	50719.68
12	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Grey Cement Motor 1:2 or of 3/4" Thickness/Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Specification. 24"x36"x5/16" (Sr.#28(x) Pg No. 46)		@ 439.57	Sft	1017.28
				P.Sft	447165.77
13	P/F Granite Strips (5"x1"x1") thick fixed over stair steps of required width set in cement sand mortar 1:2 in gray cement 1" thick in/c washing and filling etc complete (S.I # 120 / Pg. #87)				

S.No.	Description of items.	No.	Length	Breadth	Quantity.
		@	1726.70	Sft	290.00 P.Sft 500743.00
14	Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4"x3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc. (Sr.#30 Pg. No. 76)	@	833.27	Sft	88.00 P.Sft 73327.76
15	Providing and fixing iron collapsible gate with channel framing of section 3/4"x5/16"at4" i/c revitted with 3/4"x1/8" flat iron patti placed diagonally and provided with top & bottom T-section 1"x1 1/8" along with rollers also i/c locking arrangement and fixing in floor / ceiling or wall etc. completed. (Sr.#32 Pg. No. 77)	@	1956.01	Sft	256.00 P.Sft 500738.56
16	Damp Proof course with cement sand Ratio (1:2) mixed with dampo (b) 3/4" thick (S.I # 69 (b) / Pg-83)	@	85.46	Sft	840.00 P.Sft 71786.40
17	Mosaic chequer tiles of 8"x8"x1-1/4" of approved shade laid flat in 1:2 grey cement mortar over a bed of 3/4" thick grey cement mortar. 1:2. (S.I # 51 / Pg. #48)	@	296.82	Sft	136.00 P.Sft 40367.52
18	Supplying and fixing in position Aluminium channels framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen including handles stoppers and locking arrangement etc. complete. (b) Deluxe model (Bronze) (S.I.No.84-b, P-83).	@	2386.73	Sft	140.00 P.Sft 334142.20
19	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) etc.Complete. (b) Deluxe model (Bronze) (S.I.No.85-b, P-83).	@	1468.06	Sft	56.00 P.Sft 82211.36
20	Providing and fixing deodar wood Almirah 12" (225 to 300mm) depth, including boxing with back shelves, shutter and brass fittings etc. complete. (S.I # 23(a) / Pg. #58)	@	4501.16	Sft	96.00 P.Sft 432111.36
21	Glazing with panes 4mm thick using deodar wooden fillets and putty. (S.I # 45 (b) / Pg-60)	@	290.72	Sft	340.00 P.Sft 98844.80
22	Providing and laying 2mm thick grip PVC water proofing Membrance over to coat of bitumen black Japan mixed with carosine oil with burning lamp over roof in/c necessary over laps etc complete. (S.I # 125 / Pg-87)	@	203.30	Sft	4356.25 P.Sft 885625.63
23	Reinforced cement concrete spout including fixing in position 24" x 16" x 2.5" (S.I # 14 / Pg-26)	@	2446.26	Nos	2.00 Each 4892.52
24	Supplying and fixing false ceiling of plaster of paris in panels including making frame work of deodar wood i/c painting With solignum paint. (S.I 52 / Pg-59)	@	458.84	Nos	606.25 Each 278171.75
25	Providing and fixing with sunk iron screws Wooden Architrave approved design / shape having width not less than 2-1/2 inches as directed by Engineer Incharge. (Sr.#60 Pg. No. 61)	@	136.40	Nos	606.25 Each 82692.50
26	Scraping ordinary Distemper oil bound distemper or paint on walls(45/b/P-22).	@	10.30	Nos	16798.66 Each 173026.19
27	Distemping 3-coats. (S.I.No.24-c/P-53)				

S.No.	Description of items.	No.	Length	Breadth	Quantity
		@	17.23	Sft	3580.50 P.Sft 61692.00
28	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2nd & subsequent coat. (S.I.No.37.(A+B+B)/P-54).	@	84.41	Sft	9781.16 P.Sft 825627.72
29	Preparing the surface & painting with Weather Coat i/c rubbing the surface with rubbing bricks / sand paper filling the voids with chalk / plaster of paris & then painting with weather coat of approved make. 3-Coats (S.I.No. 39/P-	@	54.60	Sft	3486.00 P.Sft 190335.60
30	Brushing and Scraping blisters of old paints, from wood works. (S.I # 2 / Pg- 62)	@	6.50	Sft	1001.00 P.Sft 6506.50
31	Scraping, brushing and removing old paint from metal surface. (S.I # 3 / Pg- 62)	@	24.72	Sft	552.00 P.Sft 13645.44
32	French polishing complete. (a) On new works. (Sr.#7 Pg. No. 63)	@	65.18	Sft	1134.00 P.Sft 73914.12
33	Painting (New Surface) preparing surface and painting guard bars gates of iron bars grating railing (in/c standard braces etc) & similar opening work.(Three Coat) (S.I.No.5d P-63)	@	25.52	Sft	896.00 P.Sft 22865.92
34	P/F approved quality of mortice lock. (S.I # 118 / Pg. 87)	@	2049.84	Nos	18.00 Each 36897.12
35	Preparing and applying Graffiti / graphic to wall Surface to provide durable crust and aesthetics having thickness upto 3/4" specified colour having water fire and termite resistance (upto 20"- 0 height) (Sr. # 46 Pg 55)	@	78.59	Sft	1935.00 P.Sft 152071.65
36	S/F wall panels fiber sheet of good quality i/c transport ingcharges making with aluminum patti of best quality complete in all respect as desired. (S.I # 106(a) / Pg. #86)	@	315.13	Sft	440.00 P.Sft 138657.20
37	Difference cost of SRC	@	40.00	Bags	277.34 P.Bag 11093.44
38	Rubbing and polishing old grit/mosaic floor including repairing voids, uneven surfsce complete in all respect mosaic floor. (S.I # 26(a) / Pg. #46)	@	39.46	Sft	4022.31 P.Sft 158720.33
39	Providing Antitermite treatment by spraying/sprinkling/spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type construction under th slab and along attached perches or entrance etc,complete as per directions of Engineer Incharge. (P/109-92).	@	11.46	Sft	4349.00 P.Sft 49839.54

Total Rs. 7,841,384

Standard Bidding Document

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI (Works)

National

Single Stage-One Envelope



June 04, 2026

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director

BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi

Phone: +92-219-920125, Email: bhs.pakistan.hqs@gmail.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

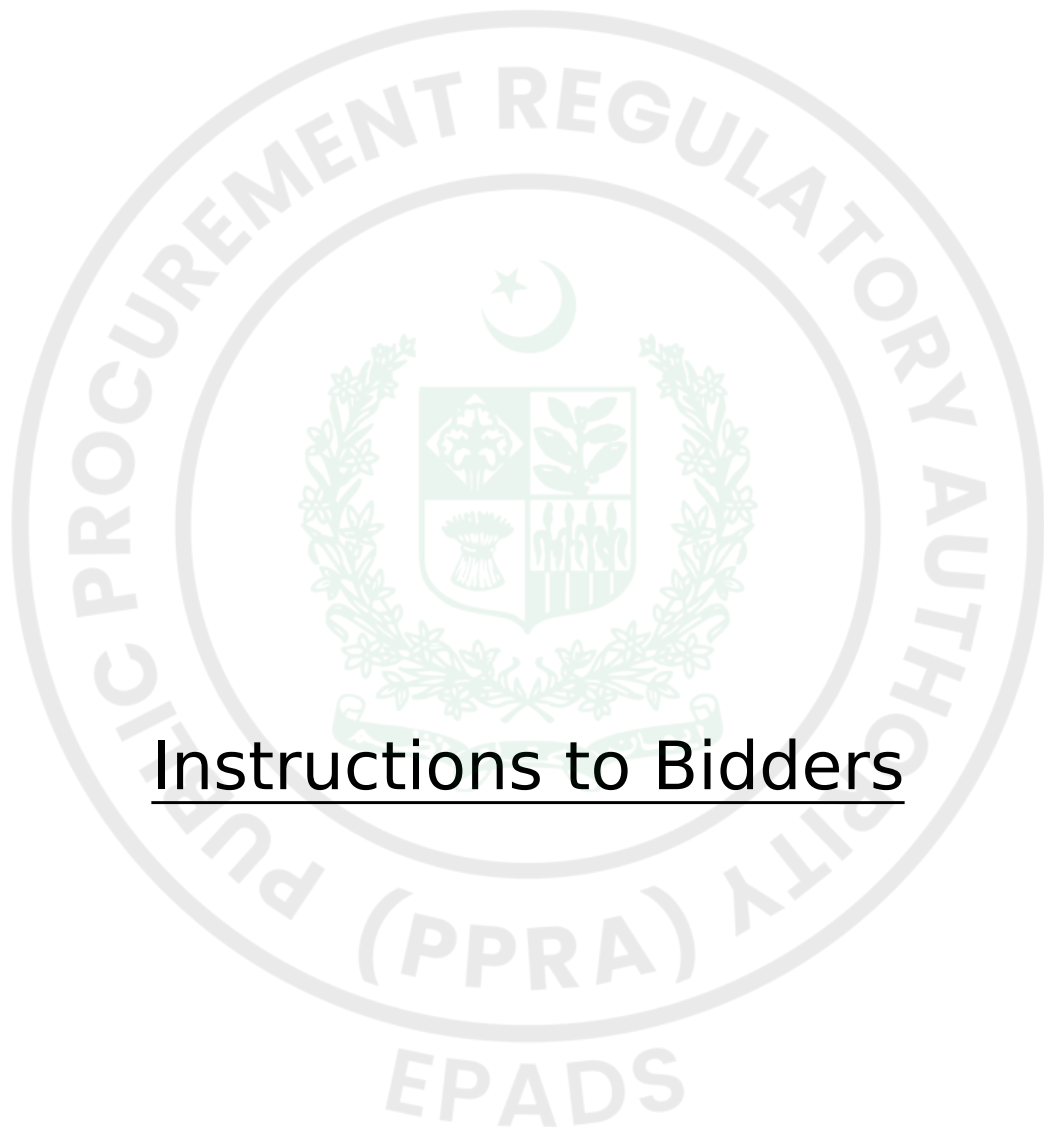
1. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** has reserved Funds for the procurement planned for FY **2025-26**. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI**".
2. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** invites sealed Bids from eligible Bidders for procurement of Works (**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. 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 **Monday**,

June 22, 2026 10:00 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, June 22, 2026 10:30 AM.** Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director
BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services
Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi
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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 Statutory 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	Name of Procuring Agency:M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) The subject of procurement is:UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI Expected commencement date: Saturday, July 4, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2025-26 Name and identification number of the Contract: P44372
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Monday, June 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: 1. Fresh affidavits (E stamp paper) The affidavits and undertaking required must be furnished on a single e-Stamp paper of 500 (Five Hundred Rupees) in hard form to the office of the BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi prior to submission of Bid, having all declarations clearly stated and duly notarized. 2. The original sealed tender fee and bid security in shape of Pay Order / CDR (mentioning name of the Contractor's Firm and in favor of BORDER HEALTH SERVICES - PAKISTAN is to be delivered in separate envelopes to the office BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat

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, Call at Deposit
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

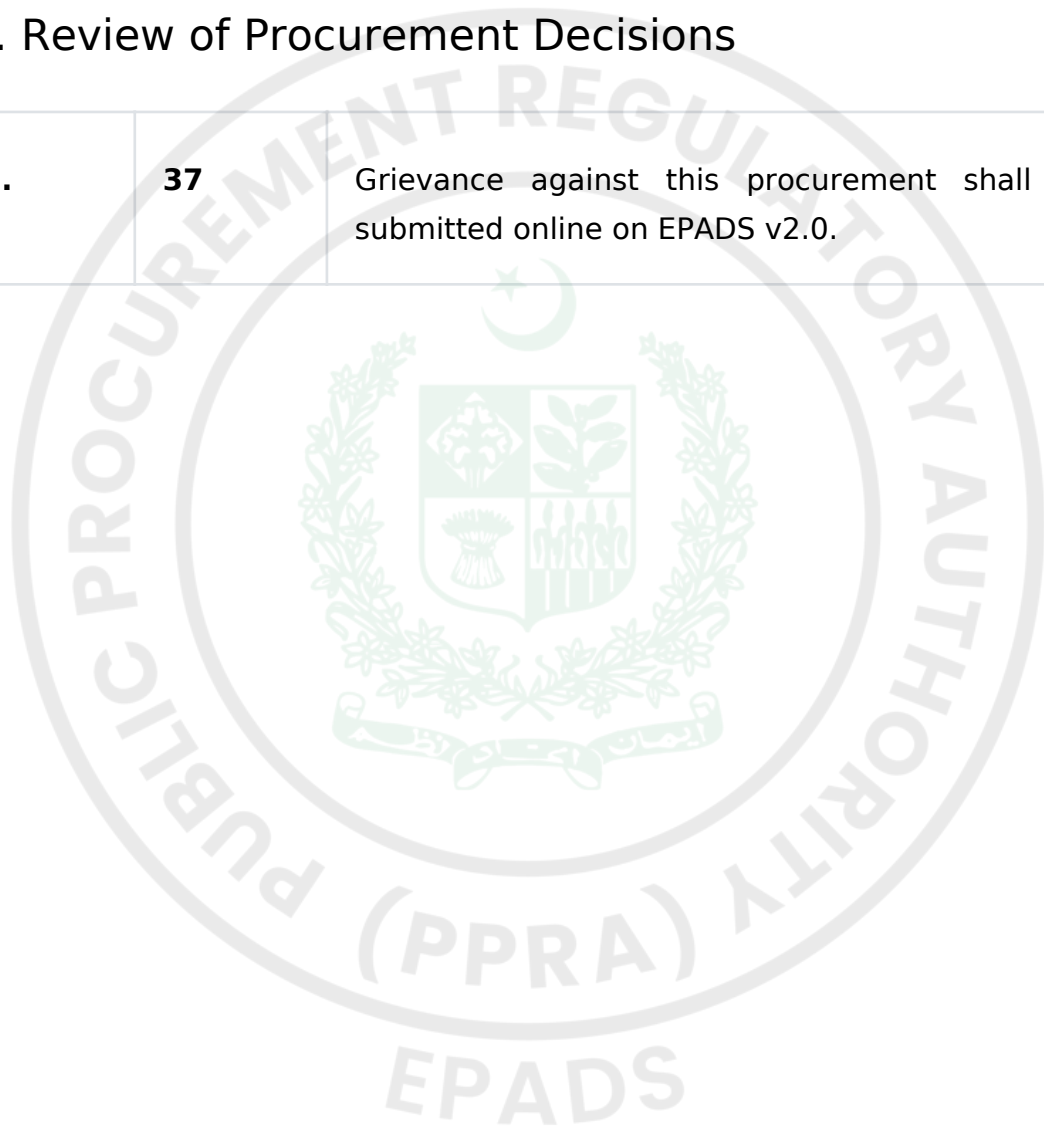
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, June 22, 2026 10:00 AM

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: June 22, 2026 Time : 10:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of:Bank Guarantee, Others
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
Individual / Individual Consultant Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN)

Eligibility Criteria	Document
Valid/Active registration with PEC 2026 in category C-3 or above with appropriate code	Yes
Valid /Active Registration with SRB.	Yes
Income Tax return of last 03 years.	Yes
Fresh affidavits (E stamp paper) with effect that 1. All documents/particulars/ information provided are true and correct. In case of bogus/tempered or false information/ certificates produce by the company/firm shall be liable to be black listed at any stage. 2. The firm is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay incompleteness of any work. 3. The firm/contractor have not been black listed previously by any executing agency.	Yes

1. At least three similar works having same nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (08) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate. 2. At least Three General works having General nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (08) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate	Yes
Technical Staff , 01 Bio Medical Engineer (having atleast 10 Years of Expereinece). 02 Civil Engineer (having atleast 10 Years of Expereinece). 01 Electrical/Mechanical Engineer (having atleast 10 Years of Expereinece) & 02 Estimator/Surveyor(having atleast 08 Years of Expereinece).Note: Bio Data of Engineers & Staff with proof of working with the firm along with Cvs, Degrees and Registration with PEC are mandatory	Yes
The annual audit Reports for the last 03 Years duly certified by the Chartered accounts & Bank Statements of last 03 Years indicating Bank Line(s) of credits, having average annual turnover greater or equals to the 100 Million	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI	Address: BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Schedule: 180 Days Quantity: 13000	13000	3300000

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI

Specifications / Requirements:

Sr. No	UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI	
1	TOTAL:	144,165,427
	GRAND TOTAL:	Rs144,165,427.00

Scope of Work

RCC BUILDING WORKS

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
	Definitions The Procuring Agency is:M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi The Supplier is: The title of the subject procurement is:UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI
GCC 2	Applicable/Governing Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan
GCC 3	Language: The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.

GCC 4	Notices: The addresses for the notices are: Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com Contractor/ Bidder: [Name, address and telephone number]. The Contractor/ Bidder's Representative(s) [Name, address, telephone number and e-mail address]
GCC 6.1	The Authorized Representatives are: For the Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com For the Bidder: Name: Designation: Address:
GCC 7	Effectiveness of the contract The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

GCC 8	Commencement of Contract: The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.
GCC 10.2	Expiration of Contract: The time period shall be
GCC 14	Termination In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.
GCC 16	Conflict of Interest: The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.
GCC 20	Liquidated Damages If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 0.10% to 1.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.
GCC 21	Performance Guarantee: The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Bank Guarantee, Others
GCC 27	Currency of Payment: All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.
GCC 28	Payment terms: Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

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.: **P44372**

To: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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 **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI (P44372)** 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: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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

Schedule of Price/Unit Rate (To be Fiiled By Contrcator)

Contractor has to qoute the rates of each item individually and then the Grand total is to be inserted on Epad02 as the Total Amount.

Financial Submission (Vendor)

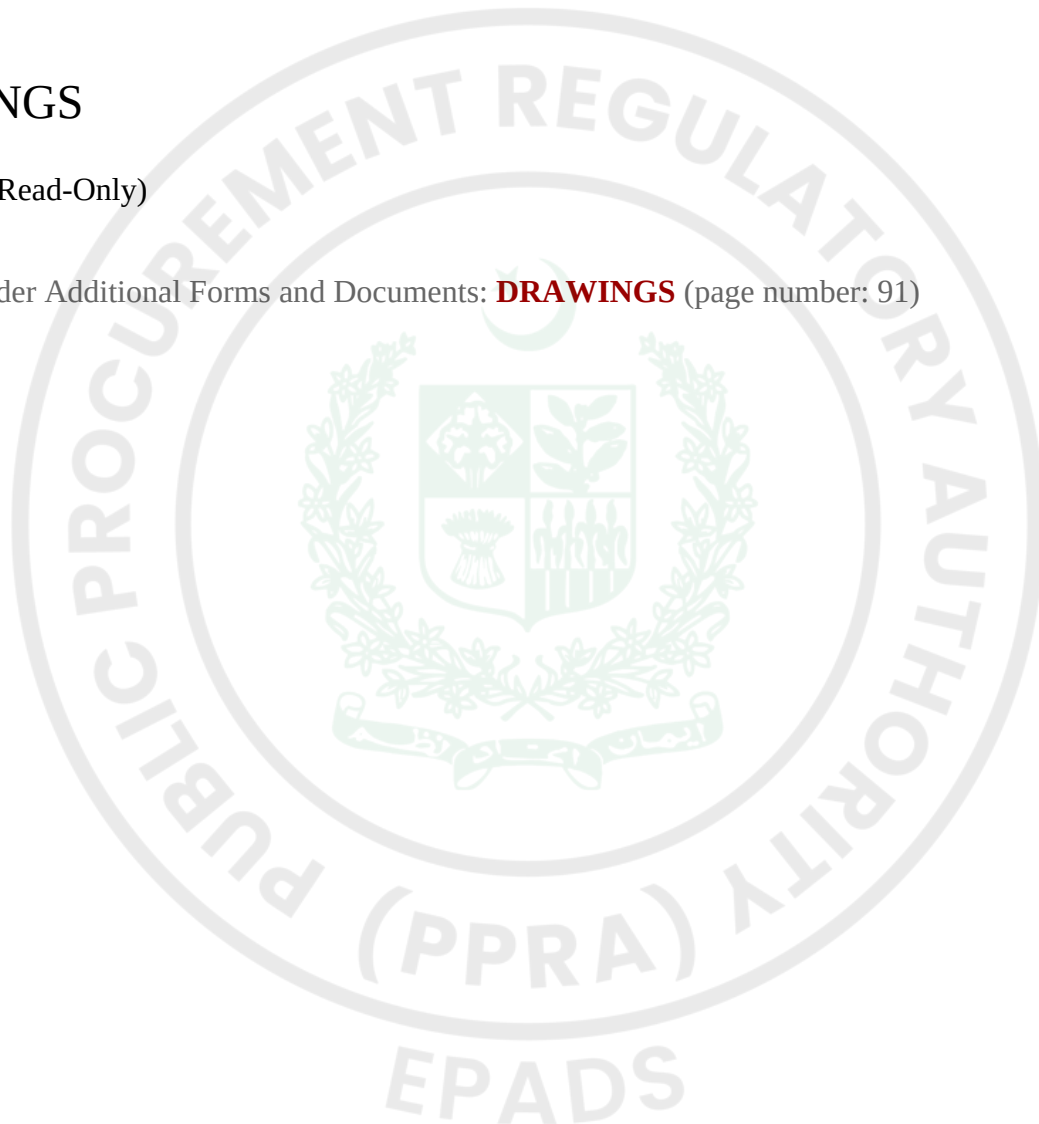
Document Required

See Form Under Additional Forms and Documents: **Schedule of Price/Unit Rate (To be Fiiled By Contrcator)** (page number: 73)

DRAWINGS

Information (Read-Only)

See Form Under Additional Forms and Documents: **DRAWINGS** (page number: 91)





Procurement Forms







Additional Forms and Documents

ABSTRACT OF COST

NAME OF WORK:	
UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI	
Civil Works	Rs.
Electrical Works	Rs.
Plumbing Works	Rs.
G.Total:	Rs.

**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY
HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI**

S.#	Description	Quantity		Rate	Amount
1	Excavation in foundation of building and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 7 ft (compacted measurement), as per drawings, technical provisions and instructions of the Engineer/Incharge.	14500	Cft		
2	Providing and carrying out termite proofing to all horizontal and vertical excavated surfaces to reduced level of excavation, layers of fill and tree pits at every 6" layers shall received remite using "Agenda 25 EC" by jaffer Brothers or approved equivalent and shall be applied as directed by the consultants. (Plinth Area)	2300	Sft		
3	Earth filling in plinth, depression and where ever required laid in 6" layer well watered, consolidated and compacted with mechanical means to achieve 95% modified proctor density at optimum moisture contents complete as per drawing and as directed by Consultant.	17000	Cft		
4	Providing and Laying stone soling 6" thickness with broken stone and filling the voids with stone matal 3/4" to 1/2" size and fine sand, well rammed, watered, consolidated and compacted with mechanical means. complete as per drawing and as directed by Consultants.	7500	Cft		
5	Providing and Laying C.C 1:4:8 based concrete using sulphate resistance cement,(Lucky/Falcon) graded screened and stone ballast 1" to 2" size as coarse aggregate in foundation over well compacted earth including levelling and curing etc. complete as per drawing and as directed by Consultants.	600	Cft		
6	Providing and Laying C.C 1:3:6 Cast -in- situ using sulphat resistance cement,(Lucky/Falcon) graded screened bajri 3/8" and down gauge as coarse aggradata including form work and its removal, curing etc. Having minimum works cube crushing strength of 1500p.s.i after 28 days curing complete as per drawing and as directed by Consultants.	540	Cft		
7	Providing and Laying cement concrete 1:9 (1 Cement, 9 - graded screened bajri 3/8" and down gauge) for sub floor laid in level/slope as required including consolidating, curing etc. Complete as per drawing and as directed by Consultants.	4200	Sft		
8	Providing & placing straight or curved cast-in place designed mix Reinforced Cement Concrete (Lucky /Falcon) with machine mixing using S.R / Ordinary Portland Cement, Erecting / Removing form work leaving unbroken concrete joints, compacting through electromechanically vibrator, curing, furnishing all constituent material including placing of all pipes, sleeves, conduits, fittings. Complete as per drawing and as directed by Consultants.				
(i)	Footings (3000Psi)	4100	Cft		
(ii)	Plinth Beams (3000 Psi)	3000	Cft		
(iii)	Columns Upto roof (4000 Psi)	8500	Cft		
(iv)	Beams and slab (3000 Psi)	14000	Cft		
(v)	Miscellaneous (3000 Psi)	200	Cft		
9	Providing cutting, bending, binding and placing reinforcement tor steel bars (Amreli Steel) in position on C.pre- Cast spacer tying with binding 20SWG Complete with cost of binding wire etc. as per drawings and as directed by the Consultants.	50	Ton		

S.#	Description	Quantity		Rate	Amount
10	Providing and laying solid block wall with the (strength of 800 psi minimum) in 1:4 cement mortar including curing cutting raking out joints etc. Complete eas per drawings and as per direction of Consultants. 6" thick (Solid Blocks)	43000	Sft		
11	Providing and applying 1/2" thick smooth cement sand plaster (internal) in plumb and line with ratio 1:5 (1- Cement 5- sand) on walls, columns and ceiling etc. in straight/curved surface at any height including curing making edges and corners, scaffolding etc. Complete in all respects as pewr drawings and directions of the consultants. Note:Expanded metal to be provided and fixed on the joints between concrete and block masonry and every joint of electric conduits.	63000	Sft		
12	Providing and laying 3/4" thick smooth cement sand plaster (1:4) to external surface including scaffolding, leveling, finishing, curing etc. At any height including making vertical and horizontal controls joints. Complete in all respect as per drawings and as directed by the Consultants.	9500	Sft		
13	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	17000	Sft		
14	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	45000	Sft		
15	Providing and brick cladding at elevation of building including the cost of preparing scaffolding incomplete as per drawings and as directed by Consultants	45000	Sft		
16	Providing and laying porcelain China make tiles size 24" x 24" (color and shade as approved by the Architect) to be laid over 1/2" thick cement sand scratched plaster 1:5 (2" sub floor) including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	15000	Sft		
17	Provide and laying ceramic tile China make Sze (12" x 18") of approved sample with 1 : 4 cement sand mortar, base or required thickness, setting the tiles with stile bond or equivalent grade cement grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning, grinding etc. complete as per drawings and as per directions of the Consultants.	3200	Sft		
18	Providing and laying porcelain Tiles Skirting using 24" x4" laid over 1/2" thick cement sand scratched plaster 1:5 including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	3800	Sft		
19	Providing and fixing of black granite at at stair steps , including cutting, fixing and edge polishing. Rate includes cost of all materials, labor, conveyance Complete as per drawings and as per directions of Consultants.Trade / Riser / Landing	250	Sft		
20	Providing and laying average 2" thick 1:2:4 cement concrete floor to be laid in panels including leveling, finishing, cutting, etc. Complete as per drawings and as per directions of Consultants.	13000	Sft		

S.#	Description	Quantity		Rate	Amount
21	Providing and fixing aluminum framed glass door of approved design and anodized/powder-coated aluminum sections, with 8 mm thick clear toughened glass. Including aluminum glazing beads, rubber gaskets, sealant, and all necessary fittings. The item includes heavy-duty stainless steel hinges, hydraulic door closer or floor spring, lock set, handle/push plates, stopper and latch. Also including 100mm high 22 SWG aluminum kick plate fixed with screws and stainless steel finger plates (150×50×6mm) on both sides. Complete with cutting, fixing, alignment, sealing, and finishing as per drawings and instructions of the Engineer-in-charge				
(i)	2'-6"	32	No		
(ii)	3'-0"	30	No		
(iii)	4'-0"	22	No		
22	Providing and fixing aluminum windows of approved design and anodized/powder-coated aluminum sections with 6 mm thick clear glass. Including glazing beads, rubber gaskets, sealant, and all necessary accessories for proper fixing. Complete with fabrication, installation, alignment, and finishing as per drawings. All works to be carried out as per specifications and instructions of the Engineer-in-Charge	320	Sft		
23	Providing and laying roof treatment over roof consisting of laying 3" thick (average) C.C 1:2:4 screed laid in required slope, applying best quality water proofing chemical approved quality (Pagel Rockseal C-1) , Complete as per drawings and directed by the Consultant .	13000	Sft		
24	Providing and fixing M.S. steel railing made of hollow tubes, channels, and plates, including welding, grinding, buffing, and finishing with required curvature where necessary. Including fixing with steel nuts, bolts, and steel dash fasteners of required size with all necessary accessories. Complete in all respects as per drawings, proper alignment, and instructions of the Engineer-in-Charge.	80	Rft		
25	Providing and fixing 12 mm thick dumpa type false ceiling tiles of size 2'-0" × 2'-0", with approved suspension system and complete fixing mechanism, including male-female edges and V groove joints. The work includes proper leveling, alignment, cutting, and installation with all necessary accessories. Provision shall be made for openings and cut-outs for A/C diffusers, lights, water heaters, and other services as required. All edges to be properly sealed and finished. Complete in all respects as per drawings, specifications, approved samples, and instructions of the Consultant/Engineer-in-Charge	712	Sft		
				TOTAL:	

**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL
COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI
AIRPORT, KARACHI**

S.No	Description	Quantity		Rate	Amount
1	Circuit Wiring of 13A/15A Switch Socket units RAW Power-General with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB's to raw power outlet with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	71	Nos.		
2	Circuit to Outlet and Outlet to Outlet Wiring of 13A/15A Switch Socket units (RAW Power-General) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from Circuit to raw power outlet with above size of wires in 25 mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	345	Nos.		
3	Circuit Wiring of 20A Isolator units (RAW Power-AC) with 3 x 1 core Standard 4.0 Sq.mm phase, neutral and earth from LPDB-3 to isolator with above size of wires in by cable tray including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	75	No.		

S.No	Description	Quantity		Rate	Amount
4	Circuit Wiring of 13A/15A Isolator (RAW Power-Fire Alarm Panel) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB-1 to Isolator with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	1	Nos.		
5	Circuit wiring of 13A/15A switch board (Lighting ~Fan) with 2 x 1 core 2.5 Sq.mm standard wires in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduit, etc. as shown on drawings, specifications and approval by the Engineer	76	Nos.		
6	Wiring for Light point from switch board to light points and light point to light points with 2 x 1 core Standard 1.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends junction boxes, conduits socket, etc .as shown on drawings, specifications and approval by the Engineer.	315	Nos.		

S.No	Description	Quantity		Rate	Amount
7	Wiring for Fans from switch board to Fan points with 2 x 1 core Standard 1.5 Sq.mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits socket, etc.as shown on drawings, specifications and approval by the Engineer.	117	Nos.		
8	Circuit Wiring of Double Pole MCB 32A for Flood lights with 2 x 1 core Standard 4.0 Sq.mm to MCB 32 AMP with above size wires in 25mm dia of wires (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, etc.as shown on drawings, specifications and approval by the Engineer	5	Nos.		
9	Wiring for Flood Lights point from MCB to Flood light points and light point to light points with 2 x 1 core Standard 2.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends,	50	Nos.		

S.No	Description	Quantity		Rate	Amount
10	Cable Laying with testing, termination, Circuit Wiring of 150 AMP 4P with sub DB Box (RAW Power-Autoclave) with 1 x 4 core Standard 25 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from LPDB-2 to MCCB in Sub-DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	27	R.m		
11	Cable Laying with testing, termination, Circuit Wiring of 100 AMP with sub DB Box (RAW Power-Elevator) with 1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC, 3 phase, neutral and earth from LPDB-2 to MCCB with above size of wires in 50 mm dia conduit to Lift shaft (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc. as shown on drawings, specifications and approval by the Engineer	5	R-m		

S.No	Description	Quantity		Rate	Amount
12	Cable Laying with testing, termination, Circuit Wiring of 160 AMP with sub DB Box (RAW Power-X-Ray) with 1 x 4 core Standard 85 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to XR DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	48	R-m		
13	Cable Laying with testing, termination, Circuit Wiring of 200 AMP with sub DB Box (RAW Power-CT Scan) with 1 x 4 core Standard 95 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to CT DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	58	R-m		
14	Cable Laying with testing, termination, Circuit Wiring of 600 AMP to BAS Bar to Main DB (Main Power) with 1 Core 300 Sq.mm x 4 Standard Cu / PVC / PVC 3 phase, neutral (and separate earth cable) from BAS Bar to Main DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	20	R-m		

S.No	Description	Quantity		Rate	Amount
15	Installation, testing, termination, establishment of Main BAS BAR Panel (Open Type), including cutting, chiseling, making good installation of connection of main cable using all necessary accessories and approval by the Engineer.	1	Nos.		
16	Establishment, Installation, testing, termination, Laying of Main Cable and Main distribution Panel and LPDB-1~3 with preparation of distribution board, with panel BAS BARS, MCCBs, MCBs, Neutral, Earth distribution, phase amp lights including cutting, chiseling, making good installation for cable tray from BAS Bar to Main DB using all necessary accessories shown on drawings,	4	Nos.		
17	Installation of Lights panel 2'x2', including, stud/pendant /cutting, chiseling, making good and workable as per design drawings.	254	Nos.		
18	Installation of Downlighter open type including any cutting, fixing, chiseling etc. making good and workable as per design drawings	61	Nos.		
19	Installation of Flood light including any cutting, fixing, chiseling etc. making good and workable as per design drawings	52	Nos.		
20	Installation of Ceiling Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings.	18	Nos.		

S.No	Description	Quantity		Rate	Amount
21	Installation of Cassette Fan, including, stud/pendant/cutting, chiseling, making good and workable as per design drawings	63	Nos.		
22	Installation of Exhaust Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	21	Nos.		
23	Installation of Bracket Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	15	Nos.		
24	25 mm dia PVC Conduit	32000	Rft		
25	25 mm dia PVC Socket	2400	Nos.		
26	5 mm dia PVC Saddle with screw and roll plugs/gitti	6000	Nos.		
27	25 mm L-Bend	800	No		
28	50 mm dia PVC Conduit, with Bend, Socket, Tee	30	Rft		
29	Junction Box	550	Nos.		
22	Back Box 4x4	450.00	Nos.		
23	1.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	200.00	Nos.		
24	2.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	260.00	Nos.		
25	4.0 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	120.00	Nos.		
26	40x76 wire Three core Flexible Electric Coil (COPPER)	50.00	Nos.		
27	1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC cable from LPDB-2 to Lift room.	5.00	R-m		
28	1 x 4 core Standard 25 Sq.mm Cu/PVC/PVC cable four core from LPDB-2 to Autoclave room.	27.00	R-m		

S.No	Description	Quantity		Rate	Amount
29	1 x 4 core Standard 70 Sq.mm Cu/PVC/PVC cable from MDB to X-Ray DB.	48.00	R-m		
30	1 x 4 core Standard 95 Sq.mm Cu/PVC/PVC cable from MDB to CT DB	58.00	R-m		
31	1 x 4 core Standard 1 Core 300 Sq.mm x 4 Cu/PVC/PVC cable from BAS BAR to MDB	20.00	R-m		
32	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-1.	8.00	R-m		
33	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-2.	36.00	R-m		
34	1 x 4 core Standard 120 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-3	8.00	R-m		
35	MS Type perforated 16 SWG 400 mm x 150 mm cable tray with cover, including powder coated paint, joiner, nut bolts, studs, rawal bolts. (for Main Cable)	50.00	Rft		
36	MS Type perforated 16 SWG 350 mm x 150 mm cable tray with cover, including powder coated paint, joiner, nut bolts, studs, rawal bolts. (MDB to LPDB-1~LPDB-2~XR~CT	210.00	Rft		
37	MS Type perforated 16 SWG 150 mm x 100 mm cable tray with cover, including powder coated paint, joiner, nut bolts, studs, rawal bolts. (LPDB-2 to Autoclave)	75.00	Rft		
38	Panel box (72"x96" x12") lockable double door made with 16 SWG, rust free powder coated color separate mounting plate including pure copper BAS bars x 4, breakers mounting, , 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	1.00	Nos.		

S.No	Description	Quantity		Rate	Amount
39	Panel box 60"x72" x 10" lockable double door made with 16 SWG, rust free powder coated color separate mount plate including pure copper BAS bars x 3, breakers mount, earth & neutral connectors, 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	3.00	Nos.		
40	Panel box (for BAS BAR) 24" x 20" x 20" lockable single door including 03 phase lights, RYB pure copper BAS bars three phases and neutral, step Isolators, glands, luxes, copper nutbolts with all accessories. 10mm x 50mm	1.00	Nos.		
41	Panel box (for X-Ray, CT, Autoclave, Lift) 18"x18" x 5" 16 SWG with 3 phase lights RYB.	4.00	Nos.		
42	MCB 16A SP For Lighting and Fans	91.00	Nos.		
43	MCB 20A SP For Raw power	87.00	Nos.		
44	MCB 20A SP For Raw power, AC	77.00	Nos.		
45	MCB 20A SP For OT Lights	2.00	Nos.		
46	MCB 32A TP For Flood Lights	5.00	Nos.		
47	MCB 32A SP For Flood Lights	5.00	Nos.		
43	MCCB 600A 4P For Main	1.00	Nos.		
44	MCCB 250A 4P For LPDB-3	1.00	Nos.		
45	MCCB 200A 4P For CT	2.00	Nos.		
46	MCCB 160A 4P For LPDB-1~2, XR	4.00	Nos.		
47	MCCB 150A 4P	2.00	Nos.		
48	MCCB 100A 4P	2.00	Nos.		

S.No	Description	Quantity		Rate	Amount
49	Light Switches. 1 Gang	40.00	Nos.		
50	Light Switches. 4 Gang	100.00	Nos.		
51	13A/15A Multi Switch Socket. (Raw Power)	170.00	Nos.		
52	13A/15A EURO Switch Socket. (Raw Power)	130.00	Nos.		
53	15A/20A 3 Pin Power Switch Socket. (Raw Power)	65.00	Nos.		
54	Ceiling LED Lights Panel 2'x2' white	250.00	Nos.		
55	Round LED Ceiling Type 8" 18W Warm type	65.00	Nos.		
56	Fan Ceiling 56" (AC/DC	18.00	Nos.		
57	Fan Ceiling 2'x2' (Cassette Type)	63.00	Nos.		
58	Fan Wall Bracket (Inv Type)	15.00	Nos.		
59	Fan Exhaust 12" (Matel Body) Feidiao or equivalent	21.00	Nos.		
60	Flood Light 50W (Sport Type	53.00	Nos.		
61	Chemical earthing (<10, OHMs) by using pure copper rod, boring, ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring, complete in all respect. (For Main distribution, Lift and Autoclave)	3.00	Nos.		
62	Chemical earthing (<05, OHMs) by using pure copper rod, boring ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring complete in all respect. (For CT and XR systems)	2.00	Nos.		
TOTAL					

S.No	Description	Quantity	Rate	Amount

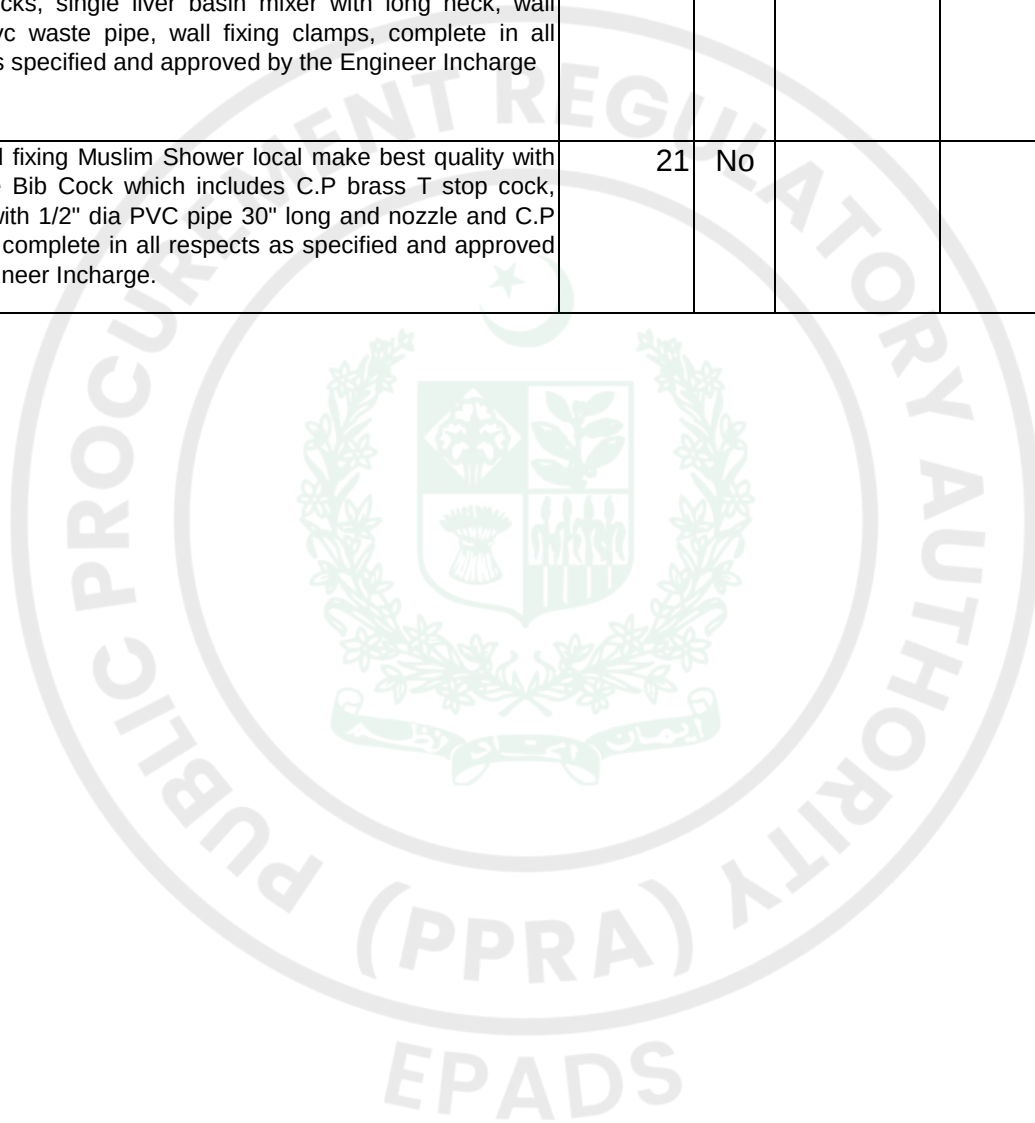
All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site’s need.



UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE KARACHI AIRPORT, KARACHI

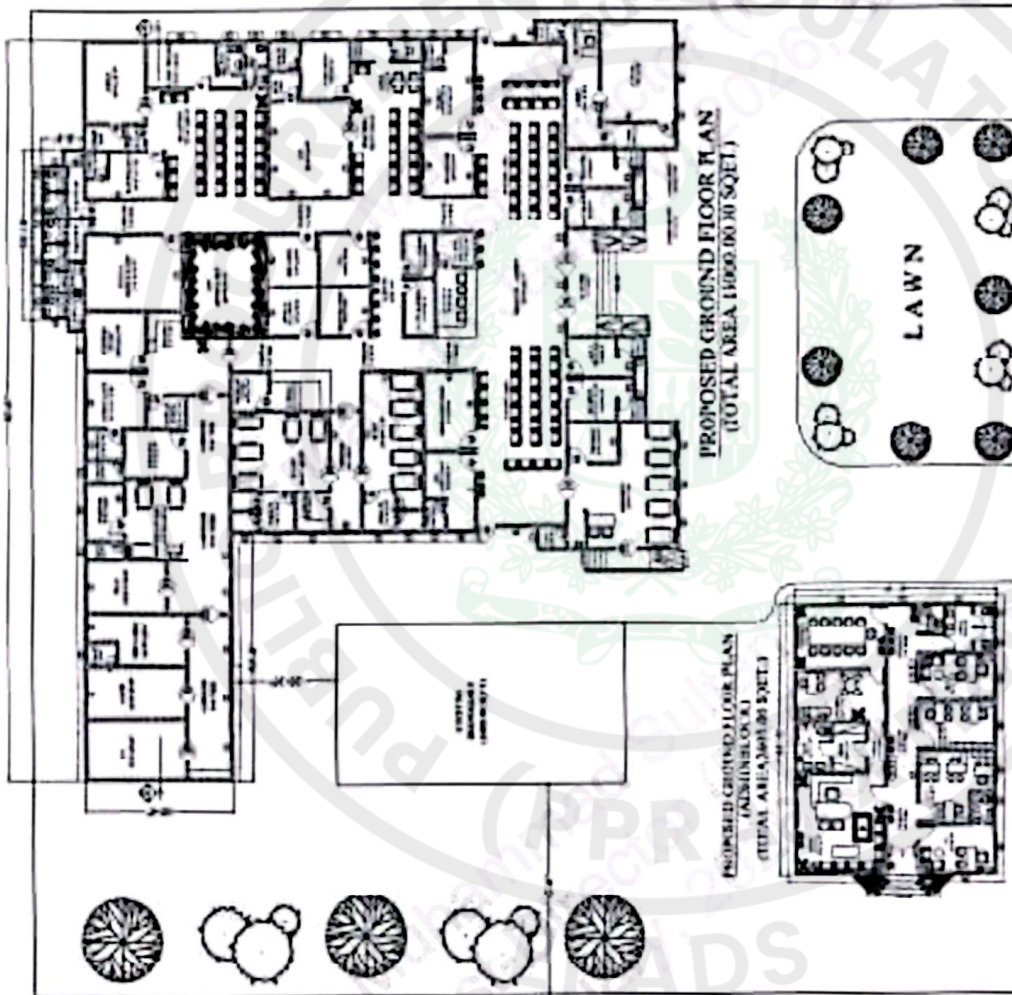
S.#	Description	Quantity		Rate	Amount
1	Supply, installation, laying cutting, jointing, testing PPRC pipeline (conforming to DIN 8077/8078, PN 20 of approved quality & fittings conforming for specials/fittings) for fresh water system by UGWT~ OHWT to the washrooms, cafeteria and other utilities, concealed in the walls trenches, buried in floors, run on elevation as per drawings. All joints must be made with head fusion welding system by means of special Polyfusion welding machine. Including all specials / fittings like sockets tees, elbows, bends, crosses bridge bends, adopters plugs, unions, CP brass connectors etc. complete in all respects including testing and commissioning of all as per drawings, specifications complete in all respect				
(i)	25 mm Dia (External Dia)	450	Rft		
(ii)	40 mm Dia (External Dia)	1150	Rft		
2	Supply, installation, laying cutting, jointing, testing uPVC Sewer Pipes for soil / waste water from washrooms, cafeteria and utilities to main sewer system, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors / Page 3 structure /site etc.) as per design drawings with all fitting such as sockets, bends etc. Connections to the GT~ manholes etc. lowering in trenches with correct alignment				
(i)	3" Dia Line SCH-32.5 uPVC i.c bends etc	350	Rft		
(ii)	4" Dia Line SCH-41 uPVC i.c bends etc	280	Rft		
(iii)	6" Dia Line SCH-41 uPVC i.c bends etc	470	Rft		
3	Supply, installation, laying cutting, jointing, testing uPVC Pipes for drain/waste water from split air conditioners, (wall and ceiling mounted type) to the gully traps, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors, concealed in walls etc.) at any height / floor as per design drawings with all fitting such as socket, tees, elbows, bends and connections to the respective GT, lowering in trenches with correct alignment				
(i)	3/4" Dia SCH-41 uPVC i.c bends etc	629	Rft		
(ii)	1" Dia SCH-41 uPVC i.c bends etc	1200	Rft		
4	Supply and fixing European type Water closet, local best quality coupled white color, with 'S' or 'P' trap, low down flushing cistern with cold water supply pipe to cistern with CP, 'T' stop cock and supply pipe with heavy duty solid plastic cover with rubber bumper with plastic dome covers, on holding bolts, all fittings i.e CP, double bib cock , T-stop cock, supply plastic pipes complete in all respects as specified and approved by the Engineer Incharge	11	No		

S.#	Description	Quantity		Rate	Amount
5	Supply and fixing Squatting type Water Closet, local best quality, white color, as required with approved plastic cistern with cold water supply pipe to cistern with CP, double bib cock , T-stop cock, plastic pipes and supply pipe to W.C including PVC waste pipe, complete in all respects as specified and approved by the Engineer Incharge.	10	No		
6	Supply and fixing of Wash Hand Basin with Pedestal of size 560 mm with front overflow, local made best quality with approved best quality fittings for cold water supply pipes with 'T' stop cocks, single liver basin mixer with long neck, wall flanges, pvc waste pipe, wall fixing clamps, complete in all respects as specified and approved by the Engineer Incharge	14	No		
7	Supply and fixing Muslim Shower local make best quality with CP Double Bib Cock which includes C.P brass T stop cock, complete with 1/2" dia PVC pipe 30" long and nozzle and C.P hose hook complete in all respects as specified and approved by the Engineer Incharge.	21	No		



S.#	Description	Quantity		Rate	Amount
8	Supply and fixing of local make good quality Bath Room accessories of approved pattern and size as approved by the Engineer Incharge.	14	No		
9	Supply and fixing of heavy-duty double bowl kitchen sink SS 304. With complete fittings, bottle trap, T-stop cock, pvc supply and waste pipe as specified and approved by the Engineer Incharge.	1	No		
10	1-HP heavy duty water pump, having pure copper winding, high quality impellers, with complete fitting from UGWT to OHWT i.e. foot valve brass type. unions. Tee. L-bow. socket complete in	1	No		
11	Establishment, construction of Manholes 24"x24" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of manhole, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthens by steel bars complete in all respects as specified and approved by the Engineer Incharge.	24	No		
12	Establishment, construction of Gully Trap 18"x18" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of GT, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthen by steel bars complete in all respects as specified and approved by the Engineer Incharge	15	No		
13	Establishment, construction of RCC platform for water pump. 24"x 48" covered by canopy made by fiber glass sheet on MS pipe frame	1	No		
				TOTAL:	

All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site's need.



SCHEDULE OF JOINERY			
DOORS	WINDOWS	VENTILATORS	
10 - 3'0" x 7'0" - 4"	W - 3'0" x 7'0" - 4"	V - 3'0" x 7'0" - 4"	
11 - 3'0" x 7'0" - 4"	W - 3'0" x 7'0" - 4"	V - 3'0" x 7'0" - 4"	
12 - 3'0" x 7'0" - 4"	W - 3'0" x 7'0" - 4"	V - 3'0" x 7'0" - 4"	
13 - 3'0" x 7'0" - 4"	W - 3'0" x 7'0" - 4"	V - 3'0" x 7'0" - 4"	
14 - 3'0" x 7'0" - 4"	W - 3'0" x 7'0" - 4"	V - 3'0" x 7'0" - 4"	



N/L

Amir
Assistant

GOVERNMENT OF PAKISTAN BOARDER HEALTH SERVICES PROPOSED PLAN OF CIVIL DISPENSARY AT KAFACHI AIRPORT, KARACHI		Issued No. MKA/2022/311 Drawing No. MKA/2022/311-A-02 Date 08-08-2025
MKA M. K. A. ASSOCIATES CONSULTING ARCHITECTS (The No. A-01, 1st Floor P.E.C.H.S. Compound) HAS P.E.C.H.S. (H-01) 5th Floor-Quadrant, Karachi. Tel: 021-4791-4773/4774 Email: info@mkassociates.com	DR SAYED GHULAM MURTZA SHAH PROJECT DIRECTOR MINISTRY OF NATIONAL HEALTH SERVICES REGULATION & COORDINATION	Checked By: AKBAR AKSARI Checked By: SYADIRI HUSSAIN Date: 08-08-2025



Amir
Executive Engineer
Building Division No. 1

Standard Bidding Document

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO
FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES
CENTRE JACOBLINE SADDAR, KARACHI.
(Works)

National

Single Stage-One Envelope



June 04, 2026

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director
BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi
Phone: +92-219-920125, Email: bhs.pakistan.hqs@gmail.com

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

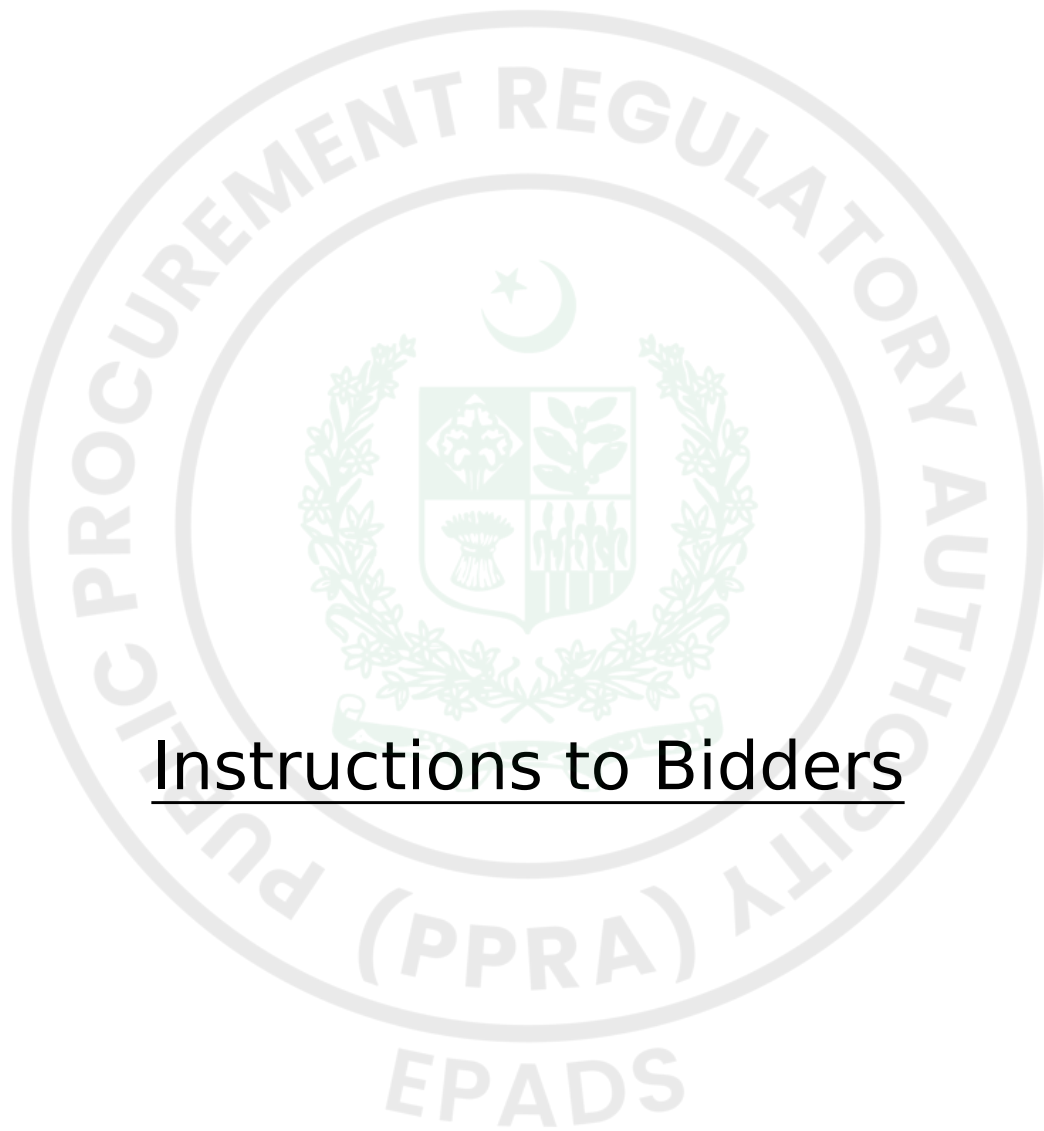
1. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** has reserved Funds for the procurement planned for FY **2025-26**. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **"UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI."**
2. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** invites sealed Bids from eligible Bidders for procurement of Works **(UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI.)** described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. 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 **Monday**,

June 22, 2026 10:00 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, June 22, 2026 10:30 AM.** Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director
BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services
Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi
+92-219-920125
bhs.pakistan.hqs@gmail.com





Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statutory 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	Name of Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) The subject of procurement is: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI. Expected commencement date: Saturday, July 4, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2025-26 Name and identification number of the Contract: P44366
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Monday, June 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: 1. Fresh affidavits (E stamp paper) The affidavits and undertaking required must be furnished on a single e-Stamp paper of 500 (Five Hundred Rupees) in hard form to the office of the BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi prior to submission of Bid, having all declarations clearly stated and duly notarized 2. The original sealed tender fee and bid security in shape of Pay Order / CDR (mentioning name of the Contractor's Firm and in favor of BORDER HEALTH SERVICES - PAKISTAN is to be delivered in separate envelopes to the office BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat

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, Call at Deposit
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

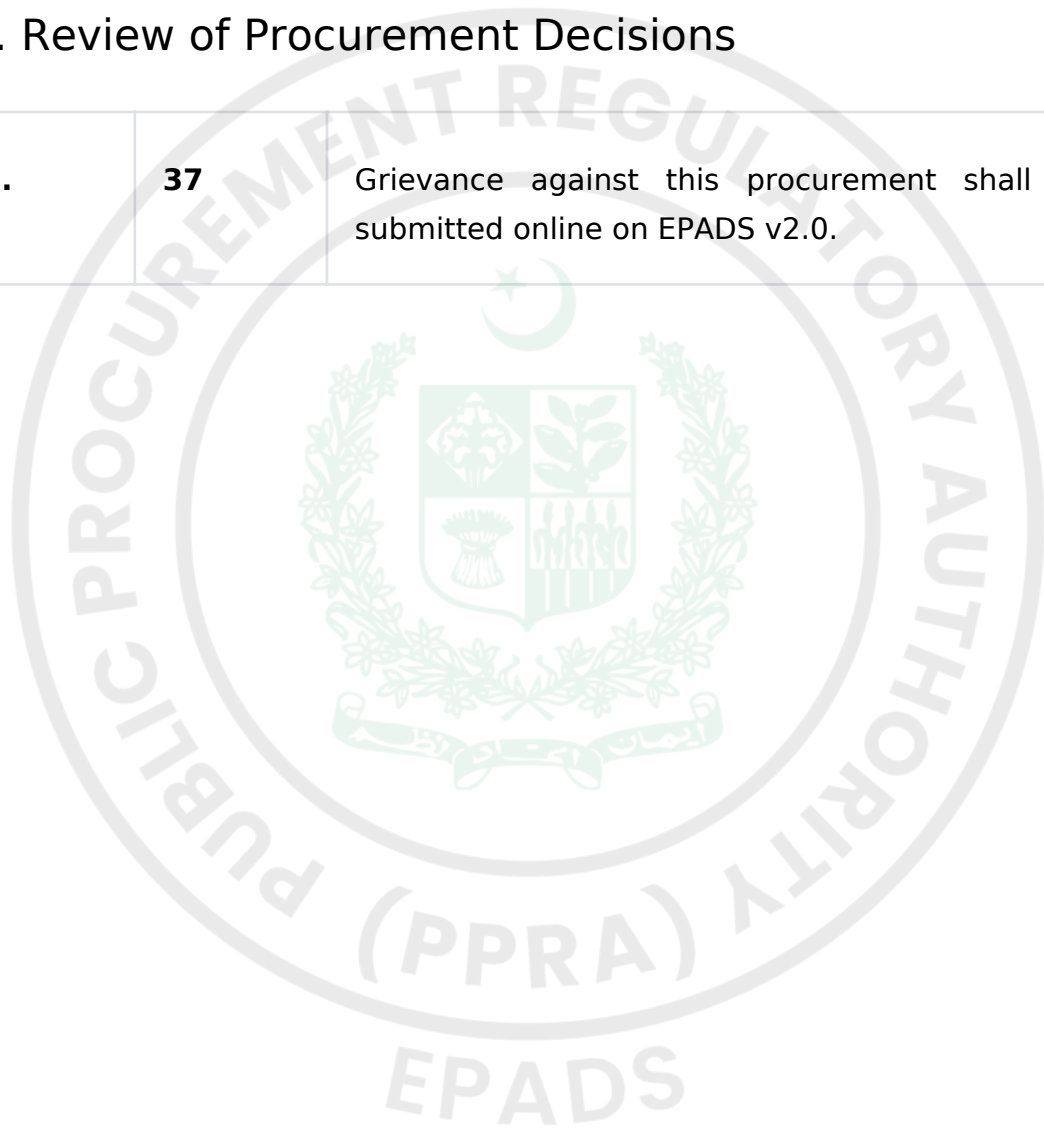
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, June 22, 2026 10:00 AM

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: June 22, 2026 Time : 10:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of:Bank Guarantee, Others
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
Individual / Individual Consultant Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN)

Eligibility Criteria	Document
Valid/Active registration with PEC 2026 in category C-3 or above with appropriate code.	Yes
Valid /Active Registration with SRB	Yes
Income Tax return of last 03 years.	Yes
Fresh affidavits (E stamp paper) with effect that 1. All documents/particulars/ information provided are true and correct. In case of bogus/tempered or false information/ certificates produce by the company/firm shall be liable to be black listed at any stage. 2. The firm is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay incompleteness of any work. 3. The firm/contractor have not been black listed previously by any executing agency.	Yes

1. At least two similar works having same nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate. 2. At least Two General works having General nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate.	Yes
Technical Staff , 01 Bio Medical Engineer (having atleast 10 Years of Expereinece). 02 Civil Engineer (having atleast 10 Years of Expereinece). 01 Electrical/Mechanical Engineer (having atleast 10 Years of Expereinece) & 02 Estimator/Surveyor(having atleast 08 Years of Expereinece).Note: Bio Data of Engineers & Staff with proof of working with the firm along with Cvs, Degrees and Registration with PEC are mandatory.	Yes
The annual audit Reports for the last 03 Years duly certified by the Chartered accounts & Bank Statements of last 03 Years indicating Bank Line(s) of credits, having average annual turnover greater or equals to the 70 Million	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI	Address: BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi Schedule: 180 Days Quantity: 9500	9500	1900000

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI

Specifications / Requirements:

Sr. No	UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI	
1	TOTAL:	78,987,681
	GRAND TOTAL:	Rs78,987,681.00

Scope of Work

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
	Definitions The Procuring Agency is:M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi The Supplier is: The title of the subject procurement is:UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI.
GCC 2	Applicable/Governing Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan
GCC 3	Language: The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.

GCC 4	Notices: The addresses for the notices are: Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com Contractor/ Bidder: [Name, address and telephone number]. The Contractor/ Bidder's Representative(s) [Name, address, telephone number and e-mail address]
GCC 6.1	The Authorized Representatives are: For the Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi +92-219-920125 bhs.pakistan.hqs@gmail.com For the Bidder: Name: Designation: Address:
GCC 7	Effectiveness of the contract The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

GCC 8	Commencement of Contract: The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.
GCC 10.2	Expiration of Contract: The time period shall be
GCC 14	Termination In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.
GCC 16	Conflict of Interest: The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.
GCC 20	Liquidated Damages If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 0.10% to 1.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.
GCC 21	Performance Guarantee: The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Bank Guarantee, Others
GCC 27	Currency of Payment: All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.
GCC 28	Payment terms: Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

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.: **P44366**

To: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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 **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI. (P44366)** 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: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorBORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi**

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.

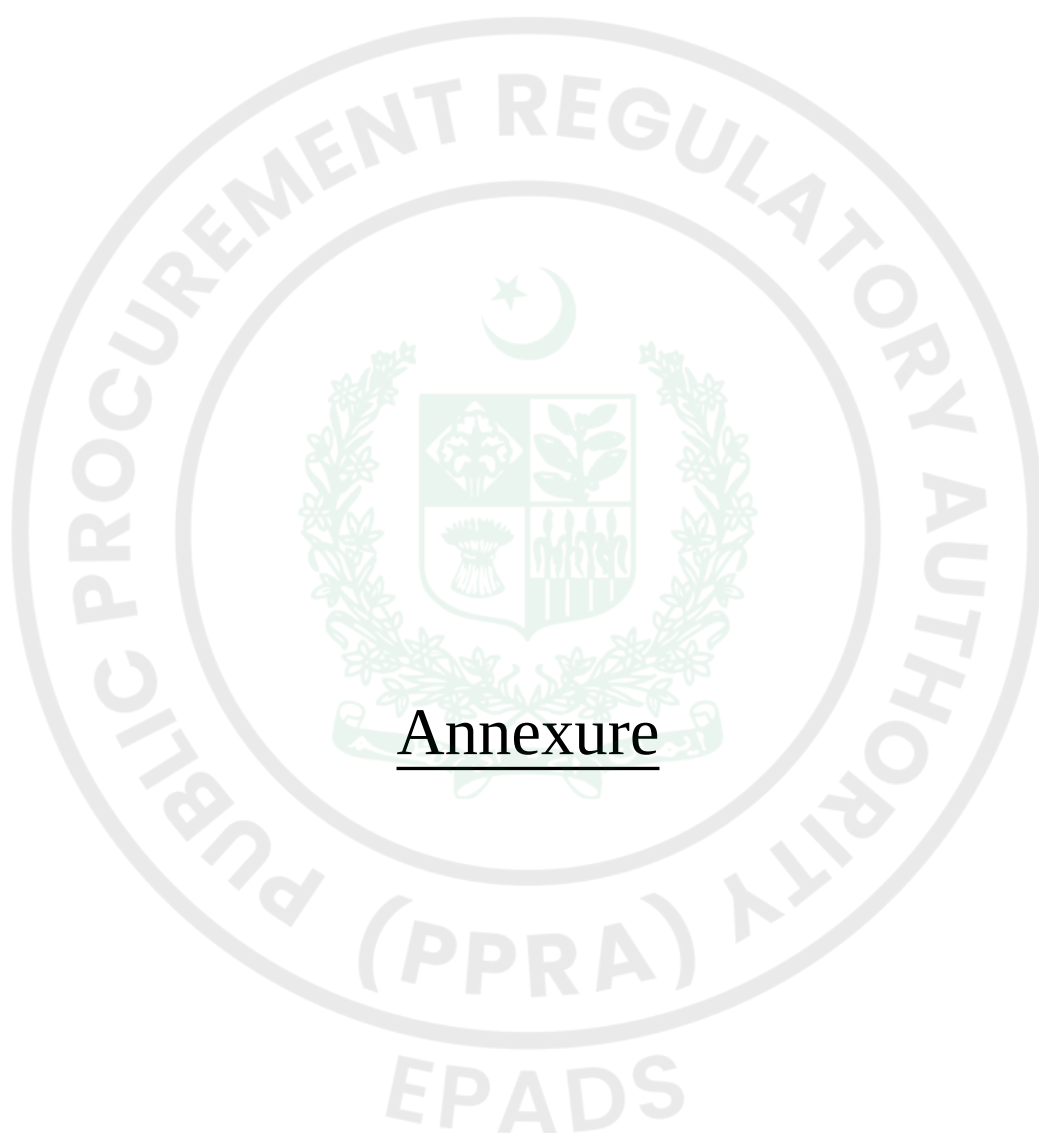
This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date}



Annexure

Schedule of Price/Unit Rate (To be Fiiled By Contrcator)

Contractor has to qoute the rates of each item individually and then the Grand total is to be inserted on Epad02 as the Total Amount.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Schedule of Price/Unit Rate (To be Fiiled By Contrcator)** (page number: 73)

Drawings

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawings** (page number: 91)





Procurement Forms







Additional Forms and Documents

ABSTRACT OF COST

NAME OF WORK:	
UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI	
Civil Works	Rs.
Electrical Works	Rs.
Plumbing Works	Rs.
G.Total:	Rs.



**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY
HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI**

S.#	Description	Quantity		Rate	Amount
1	Excavation in foundation of building and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 7 ft (compacted measurement), as per drawings, technical provisions and instructions of the Engineer/Incharge.	10600	Cft		
2	Providing and carrying out termite proofing to all horizontal and vertical excavated surfaces to reduced level of excavation, layers of fill and tree pits at every 6" layers shall received remite using "Agenda 25 EC" by jaffer Brothers or approved equivalent and shall be applied as directed by the consultants. (Plinth Area)	1680	Sft		
3	Earth filling in plinth, depression and where ever required laid in 6" layer well watered, consolidated and compacted with mechanical means to achieve 95% modified proctor density at optimum moisture contents complete as per drawing and as directed by Consultant.	12423	Cft		
4	Providing and Laying stone soling 6" thickness with broken stone and filling the voids with stone matal 3/4" to 1/2" size and fine sand, well rammed, watered, consolidated and compacted with mechanical means. complete as per drawing and as directed by Consultants.	5480	Cft		
5	Providing and Laying C.C 1:4:8 based concrete using sulphate resistance cement,(Lucky/Falcon) graded screened and stone ballast 1" to 2" size as coarse aggregate in foundation over well compacted earth including levelling and curing etc. complete as per drawing and as directed by Consultants.	440	Cft		
6	Providing and Laying C.C 1:3:6 Cast -in- situ using sulphat resistance cement,(Lucky/Falcon) graded screened bajri 3/8" and down gauge as coarse aggradata including form work and its removal, curing etc. Having minimum works cube crushing strength of 1500p.s.i after 28 days curing complete as per drawing and as directed by Consultants.	395	Cft		
7	Providing and Laying cement concrete 1:9 (1 Cement, 9 - graded screened bajri 3/8" and down gauge) for sub floor laid in level/slope as required including consolidating, curing etc. Complete as per drawing and as directed by Consultants.	3070	Sft		
8	Providing & placing straight or curved cast-in place designed mix Reinforced Cement Concrete (Lucky /Falcon) with machine mixing using S.R / Ordinary Portland Cement, Erecting / Removing form work leaving unbroken concrete joints, compacting through electromechanically vibrator, curing, furnishing all constituent material including placing of all pipes, sleeves, conduits, fittings. Complete as per drawing and as directed by Consultants.				
(i)	Footings (3000Psi)	3000	Cft		
(ii)	Plinth Beams (3000 Psi)	2200	Cft		
(iii)	Columns Upto roof (4000 Psi)	6210	Cft		
(iv)	Beams and slab (3000 Psi)	10230	Cft		
(v)	Miscellaneous (3000 Psi)	146	Cft		
9	Providing cutting, bending, binding and placing reinforcement tor steel bars (Amreli Steel) in position on C.pre- Cast spacer tying with binding 20SWG Complete with cost of binding wire etc. as per drawings and as directed by the Consultants.	37	Ton		

S.#	Description	Quantity		Rate	Amount
10	Providing and laying solid block wall with the (strength of 800 psi minimum) in 1:4 cement mortar including curing cutting raking out joints etc. Complete eas per drawings and as per direction of Consultants. 6" thick (Solid Blocks)	31430	Sft		
11	Providing and applying 1/2" thick smooth cement sand plaster (internal) in plumb and line with ratio 1:5 (1- Cement 5- sand) on walls, columns and ceiling etc. in straight/curved surface at any height including curing making edges and corners, scaffolding etc. Complete in all respects as pewr drawings and directions of the consultants. Note:Expanded metal to be provided and fixed on the joints between concrete and block masonry and every joint of electric conduits.	46000	Sft		
12	Providing and laying 3/4" thick smooth cement sand plaster (1:4) to external surface including scaffolding, leveling, finishing, curing etc. At any height including making vertical and horizontal controls joints. Complete in all respect as per drawings and as directed by the Consultants.	6950	Sft		
13	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	12425	Sft		
14	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	32890	Sft		
15	Providing and brick cladding at elevation of building including the cost of preparing scaffolding incomplete as per drawings and as directed by Consultants	32890	Sft		
16	Providing and laying porcelain China make tiles size 24" x 24" (color and shade as approved by the Architect) to be laid over 1/2" thick cement sand scratched plaster 1:5 (2" sub floor) including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	10980	Sft		
17	Provide and laying ceramic tile China make Sze (12" x 18") of approved sample with 1 : 4 cement sand mortar, base or required thickness, setting the tiles with stile bond or equivalent grade cement grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning, grinding etc. complete as per drawings and as per directions of the Consultants.	2340	Sft		
18	Providing and laying porcelain Tiles Skirting using 24" x4" laid over 1/2" thick cement sand scratched plaster 1:5 including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	2780	Sft		
19	Providing and fixing of black granite at at stair steps , including cutting, fixing and edge polishing. Rate includes cost of all materials, labor, conveyance Complete as per drawings and as per directions of Consultants.Trade / Riser / Landing	183	Sft		
20	Providing and laying average 2" thick 1:2:4 cement concrete floor to be laid in panels including leveling, finishing, cutting, etc. Complete as per drawings and as per directions of Consultants.	9500	Sft		

S.#	Description	Quantity		Rate	Amount
21	Providing and fixing aluminum framed glass door of approved design and anodized/powder-coated aluminum sections, with 8 mm thick clear toughened glass. Including aluminum glazing beads, rubber gaskets, sealant, and all necessary fittings. The item includes heavy-duty stainless steel hinges, hydraulic door closer or floor spring, lock set, handle/push plates, stopper and latch. Also including 100mm high 22 SWG aluminum kick plate fixed with screws and stainless steel finger plates (150×50×6mm) on both sides. Complete with cutting, fixing, alignment, sealing, and finishing as per drawings and instructions of the Engineer-in-charge				
(i)	2'-6"	24	No		
(ii)	3'-0"	24	No		
(iii)	4'-0"	16	No		
22	Providing and fixing aluminum windows of approved design and anodized/powder-coated aluminum sections with 6 mm thick clear glass. Including glazing beads, rubber gaskets, sealant, and all necessary accessories for proper fixing. Complete with fabrication, installation, alignment, and finishing as per drawings. All works to be carried out as per specifications and instructions of the Engineer-in-Charge	234	Sft		
23	Providing and laying roof treatment over roof consisting of laying 3" thick (average) C.C 1:2:4 screed laid in required slope, applying best quality water proofing chemical approved quality (Pagel Rockseal C-1) , Complete as per drawings and directed by the Consultant .	9500	Sft		
24	Providing and fixing M.S. steel railing made of hollow tubes, channels, and plates, including welding, grinding, buffing, and finishing with required curvature where necessary. Including fixing with steel nuts, bolts, and steel dash fasteners of required size with all necessary accessories. Complete in all respects as per drawings, proper alignment, and instructions of the Engineer-in-Charge.	58	Rft		
25	Providing and fixing 12 mm thick dumpa type false ceiling tiles of size 2'-0" × 2'-0", with approved suspension system and complete fixing mechanism, including male-female edges and V groove joints. The work includes proper leveling, alignment, cutting, and installation with all necessary accessories. Provision shall be made for openings and cut-outs for A/C diffusers, lights, water heaters, and other services as required. All edges to be properly sealed and finished. Complete in all respects as per drawings, specifications, approved samples, and instructions of the Consultant/Engineer-in-Charge	520	Sft		
				TOTAL:	

**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL
COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE
SADDAR, KARACHI**

S.No	Description	Quantity		Rate	Amount
1	Circuit Wiring of 13A/15A Switch Socket units RAW Power-General with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB's to raw power outlet with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	52	Nos.		
2	Circuit to Outlet and Outlet to Outlet Wiring of 13A/15A Switch Socket units (RAW Power-General) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from Circuit to raw power outlet with above size of wires in 25 mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	252	Nos.		
3	Circuit Wiring of 20A Isolator units (RAW Power-AC) with 3 x 1 core Standard 4.0 Sq.mm phase, neutral and earth from LPDB-3 to isolator with above size of wires in by cable tray including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	52	No.		

S.No	Description	Quantity		Rate	Amount
4	Circuit Wiring of 13A/15A Isolator (RAW Power-Fire Alarm Panel) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB-1 to Isolator with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	1	Nos.		
5	Circuit wiring of 13A/15A switch board (Lighting ~Fan) with 2 x 1 core 2.5 Sq.mm standard wires in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduit, etc. as shown on drawings, specifications and approval by the Engineer	54	Nos.		
6	Wiring for Light point from switch board to light points and light point to light points with 2 x 1 core Standard 1.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends junction boxes, conduits socket, etc .as shown on drawings, specifications and approval by the Engineer.	230	Nos.		

S.No	Description	Quantity		Rate	Amount
7	Wiring for Fans from switch board to Fan points with 2 x 1 core Standard 1.5 Sq.mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits socket, etc.as shown on drawings, specifications and approval by the Engineer.	85	Nos.		
8	Circuit Wiring of Double Pole MCB 32A for Flood lights with 2 x 1 core Standard 4.0 Sq.mm to MCB 32 AMP with above size wires in 25mm dia of wires (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, etc.as shown on drawings, specifications and approval by the Engineer	3	Nos.		
9	Wiring for Flood Lights point from MCB to Flood light points and light point to light points with 2 x 1 core Standard 2.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends,	36	Nos.		

S.No	Description	Quantity		Rate	Amount
10	Cable Laying with testing, termination, Circuit Wiring of 150 AMP 4P with sub DB Box (RAW Power-Autoclave) with 1 x 4 core Standard 25 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from LPDB-2 to MCCB in Sub-DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	19	R.m		
11	Cable Laying with testing, termination, Circuit Wiring of 100 AMP with sub DB Box (RAW Power-Elevator) with 1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC, 3 phase, neutral and earth from LPDB-2 to MCCB with above size of wires in 50 mm dia conduit to Lift shaft (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc. as shown on drawings, specifications and approval by the Engineer	3	R-m		

S.No	Description	Quantity		Rate	Amount
12	Cable Laying with testing, termination, Circuit Wiring of 160 AMP with sub DB Box (RAW Power-X-Ray) with 1 x 4 core Standard 85 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to XR DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	35	R-m		
13	Cable Laying with testing, termination, Circuit Wiring of 200 AMP with sub DB Box (RAW Power-CT Scan) with 1 x 4 core Standard 95 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to CT DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	42	R-m		
14	Cable Laying with testing, termination, Circuit Wiring of 600 AMP to BAS Bar to Main DB (Main Power) with 1 Core 300 Sq.mm x 4 Standard Cu / PVC / PVC 3 phase, neutral (and separate earth cable) from BAS Bar to Main DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	14	R-m		

S.No	Description	Quantity		Rate	Amount
15	Installation, testing, termination, establishment of Main BAS BAR Panel (Open Type), including cutting, chiseling, making good installation of connection of main cable using all necessary accessories and approval by the Engineer.	1	Nos.		
16	Establishment, Installation, testing, termination, Laying of Main Cable and Main distribution Panel and LPDB-1~3 with preparation of distribution board, with panel BAS BARS, MCCBs, MCBs, Neutral, Earth distribution, phase amp lights including cutting, chiseling, making good installation for cable tray from BAS Bar to Main DB using all necessary accessories shown on drawings,	3	Nos.		
17	Installation of Lights panel 2'x2', including, stud/pendant /cutting, chiseling, making good and workable as per design drawings.	185	Nos.		
18	Installation of Downlighter open type including any cutting, fixing, chiseling etc. making good and workable as per design drawings	45	Nos.		
19	Installation of Flood light including any cutting, fixing, chiseling etc. making good and workable as per design drawings	38	Nos.		
20	Installation of Ceiling Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings.	14	Nos.		

S.No	Description	Quantity	Rate	Amount
21	Installation of Cassette Fan, including, stud/pendant/cutting, chiseling, making good and workable as per design drawings	45 Nos.		
22	Installation of Exhaust Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	16 Nos.		
23	Installation of Bracket Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	11 Nos.		
24	25 mm dia PVC Conduit	23360 Rft		
25	25 mm dia PVC Socket	1750 Nos.		
26	5 mm dia PVC Saddle with screw and roll plugs/gitti	4380 Nos.		
27	25 mm L-Bend	584 No		
28	50 mm dia PVC Conduit, with Bend, Socket, Tee	21 Rft		
29	Junction Box	402 Nos.		
22	Back Box 4x4	328.00 Nos.		
23	1.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	146.00 Nos.		
24	2.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	190.00 Nos.		
25	4.0 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	88.00 Nos.		
26	40x76 wire Three core Flexible Electric Coil (COPPER)	36.00 Nos.		
27	1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC cable from LPDB-2 to Lift room.	3.00 R-m		
28	1 x 4 core Standard 25 Sq.mm Cu/PVC/PVC cable four core from LPDB-2 to Autoclave room.	19.00 R-m		

S.No	Description	Quantity		Rate	Amount
29	1 x 4 core Standard 70 Sq.mm Cu/PVC/PVC cable from MDB to X-Ray DB.	35.00	R-m		
30	1 x 4 core Standard 95 Sq.mm Cu/PVC/PVC cable from MDB to CT DB	42.00	R-m		
31	1 x 4 core Standard 1 Core 300 Sq.mm x 4 Cu/PVC/PVC cable from BAS BAR to MDB	14.00	R-m		
32	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-1.	6.00	R-m		
33	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-2.	27.00	R-m		
34	1 x 4 core Standard 120 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-3	6.00	R-m		
35	MS Type perforated 16 SWG 400 mm x 150 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (for Main Cable)	36.00	Rft		
36	MS Type perforated 16 SWG 350 mm x 150 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (MDB to LPDB-1~LPDB-2~XR~CT	156.00	Rft		
37	MS Type perforated 16 SWG 150 mm x 100 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (LPDB-2 to Autoclave)	55.00	Rft		
38	Panel box (72"x96" x12") lockable double door made with 16 SWG, rust free powder coated color separate mounting plate including pure copper BAS bars x 4, breakers mounting, , 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	1.00	Nos.		

S.No	Description	Quantity		Rate	Amount
39	Panel box 60"x72" x 10" lockable double door made with 16 SWG, rust free powder coated color separate mount plate including pure copper BAS bars x 3, breakers mount, earth & neutral connectors, 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	1.00	Nos.		
40	Panel box (for BAS BAR) 24" x 20" x 20" lockable single door including 03 phase lights, RYB pure copper BAS bars three phases and neutral, step Isolators, glands, luxes, copper nutbolts with all accessories. 10mm x 50mm	1.00	Nos.		
41	Panel box (for X-Ray, CT, Autoclave, Lift) 18"x18" x 5" 16 SWG with 3 phase lights RYB.	2.00	Nos.		
42	MCB 16A SP For Lighting and Fans	65.00	Nos.		
43	MCB 20A SP For Raw power	65.00	Nos.		
44	MCB 20A SP For Raw power, AC	56.00	Nos.		
45	MCB 20A SP For OT Lights	1.00	Nos.		
46	MCB 32A TP For Flood Lights	2.00	Nos.		
47	MCB 32A SP For Flood Lights	3.00	Nos.		
43	MCCB 600A 4P For Main	1.00	Nos.		
44	MCCB 250A 4P For LPDB-3	1.00	Nos.		
45	MCCB 200A 4P For CT	1.00	Nos.		
46	MCCB 160A 4P For LPDB-1~2, XR	2.00	Nos.		
47	MCCB 150A 4P	2.00	Nos.		
48	MCCB 100A 4P	2.00	Nos.		

S.No	Description	Quantity		Rate	Amount
49	Light Switches. 1 Gang	29.00	Nos.		
50	Light Switches. 4 Gang	73.00	Nos.		
51	13A/15A Multi Switch Socket. (Raw Power)	124.00	Nos.		
52	13A/15A EURO Switch Socket. (Raw Power)	95.00	Nos.		
53	15A/20A 3 Pin Power Switch Socket. (Raw Power)	48.00	Nos.		
54	Ceiling LED Lights Panel 2'x2' white	182.00	Nos.		
55	Round LED Ceiling Type 8" 18W Warm type	48.00	Nos.		
56	Fan Ceiling 56" (AC/DC	13.00	Nos.		
57	Fan Ceiling 2'x2' (Cassette Type)	46.00	Nos.		
58	Fan Wall Bracket (Inv Type)	11.00	Nos.		
59	Fan Exhaust 12" (Matel Body) Feidiao or equivalent	15.00	Nos.		
60	Flood Light 50W (Sport Type	38.00	Nos.		
61	Chemical earthing (<10, OHMs) by using pure copper rod, boring, ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring, complete in all respect. (For Main distribution, Lift and Autoclave)	2.00	Nos.		
62	Chemical earthing (<05, OHMs) by using pure copper rod, boring ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring complete in all respect. (For CT and XR systems)	2.00	Nos.		
TOTAL					

S.No	Description	Quantity	Rate	Amount

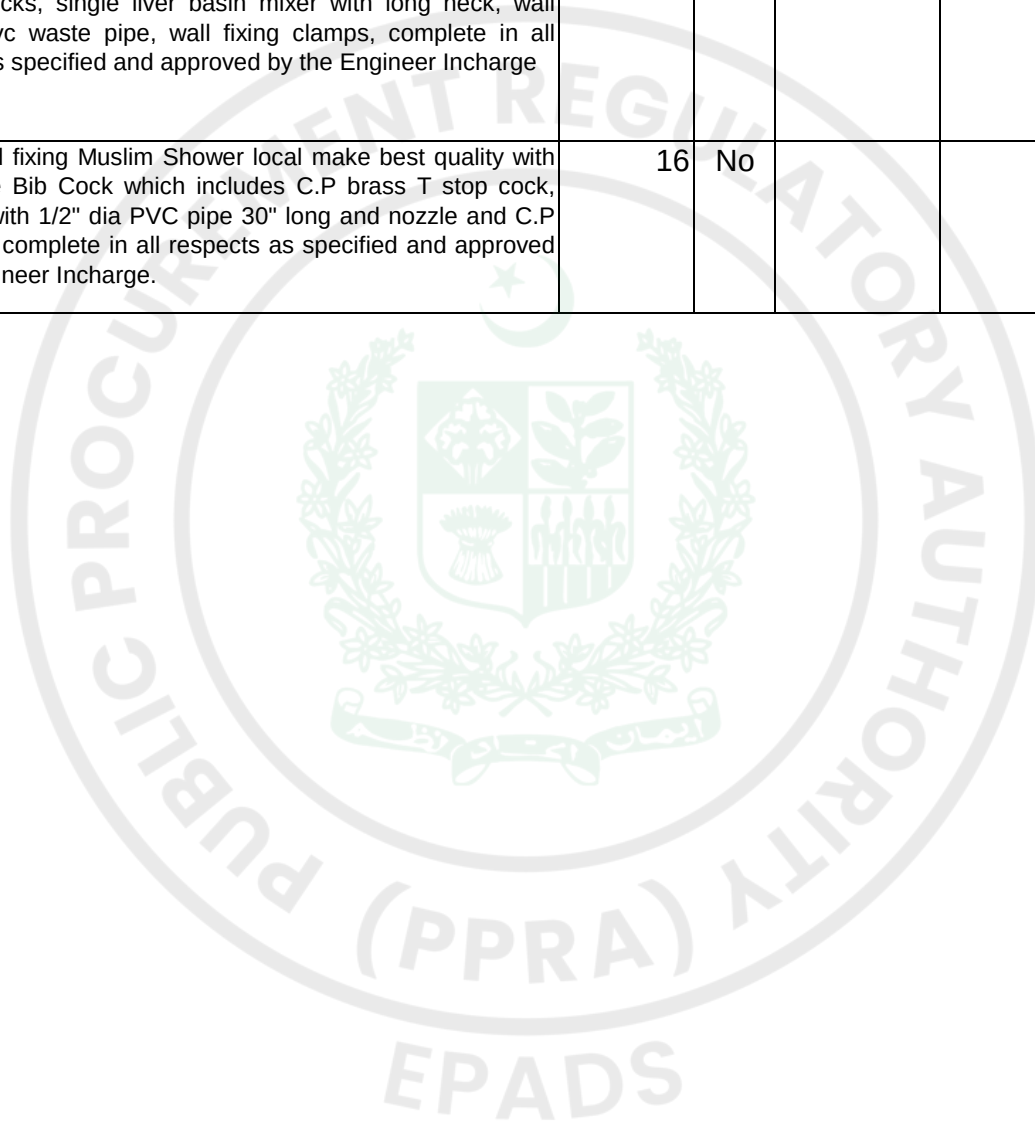
All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site’s need.



UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE JACOBLINE SADDAR, KARACHI

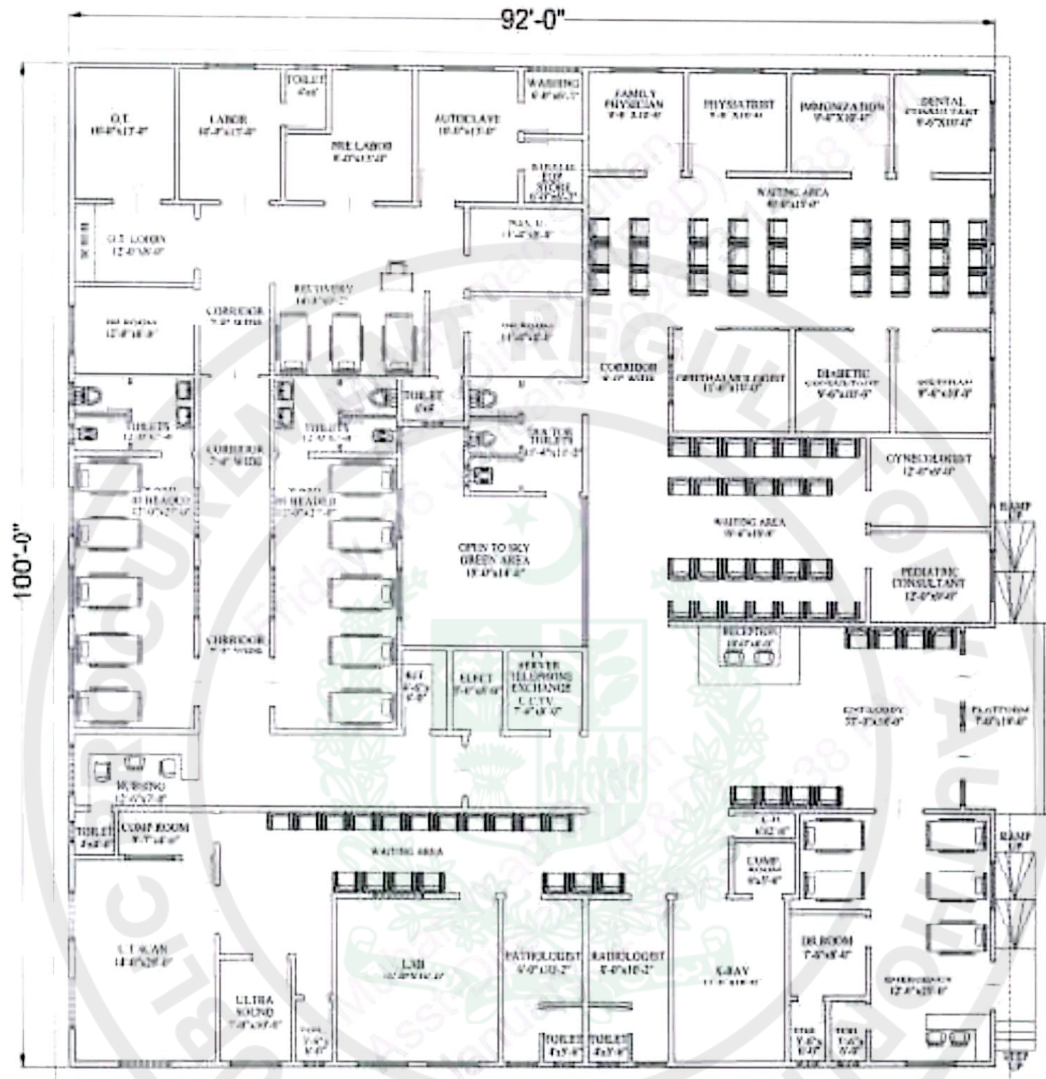
S.#	Description	Quantity		Rate	Amount
1	Supply, installation, laying cutting, jointing, testing PPRC pipeline (conforming to DIN 8077/8078, PN 20 of approved quality & fittings conforming for specials/fittings) for fresh water system by UGWT~ OHWT to the washrooms, cafeteria and other utilities, concealed in the walls trenches, buried in floors, run on elevation as per drawings. All joints must be made with head fusion welding system by means of special Polyfusion welding machine. Including all specials / fittings like sockets tees, elbows, bends, crosses bridge bends, adopters plugs, unions, CP brass connectors etc. complete in all respects including testing and commissioning of all as per drawings, specifications complete in all respect				
(i)	25 mm Dia (External Dia)	330	Rft		
(ii)	40 mm Dia (External Dia)	840	Rft		
2	Supply, installation, laying cutting, jointing, testing uPVC Sewer Pipes for soil / waste water from washrooms, cafeteria and utilities to main sewer system, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors / Page 3 structure /site etc.) as per design drawings with all fitting such as sockets, bends etc. Connections to the GT~ manholes etc. lowering in trenches with correct alignment				
(i)	3" Dia Line SCH-32.5 uPVC i.c bends etc	256	Rft		
(ii)	4" Dia Line SCH-41 uPVC i.c bends etc	205	Rft		
(iii)	6" Dia Line SCH-41 uPVC i.c bends etc	345	Rft		
3	Supply, installation, laying cutting, jointing, testing uPVC Pipes for drain/waste water from split air conditioners, (wall and ceiling mounted type) to the gully traps, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors, concealed in walls etc.) at any height / floor as per design drawings with all fitting such as socket, tees, elbows, bends and connections to the respective GT, lowering in trenches with correct alignment				
(i)	3/4" Dia SCH-41 uPVC i.c bends etc	460	Rft		
(ii)	1" Dia SCH-41 uPVC i.c bends etc	870	Rft		
4	Supply and fixing European type Water closet, local best quality coupled white color, with 'S' or 'P' trap, low down flushing cistern with cold water supply pipe to cistern with CP, 'T' stop cock and supply pipe with heavy duty solid plastic cover with rubber bumper with plastic dome covers, on holding bolts, all fittings i.e CP, double bib cock , T-stop cock, supply plastic pipes complete in all respects as specified and approved by the Engineer Incharge	9	No		

S.#	Description	Quantity		Rate	Amount
5	Supply and fixing Squatting type Water Closet, local best quality, white color, as required with approved plastic cistern with cold water supply pipe to cistern with CP, double bib cock , T-stop cock, plastic pipes and supply pipe to W.C including PVC waste pipe, complete in all respects as specified and approved by the Engineer Incharge.	9	No		
6	Supply and fixing of Wash Hand Basin with Pedestal of size 560 mm with front overflow, local made best quality with approved best quality fittings for cold water supply pipes with 'T' stop cocks, single liver basin mixer with long neck, wall flanges, pvc waste pipe, wall fixing clamps, complete in all respects as specified and approved by the Engineer Incharge	10	No		
7	Supply and fixing Muslim Shower local make best quality with CP Double Bib Cock which includes C.P brass T stop cock, complete with 1/2" dia PVC pipe 30" long and nozzle and C.P hose hook complete in all respects as specified and approved by the Engineer Incharge.	16	No		



S.#	Description	Quantity		Rate	Amount
8	Supply and fixing of local make good quality Bath Room accessories of approved pattern and size as approved by the Engineer Incharge.	10	No		
9	Supply and fixing of heavy-duty double bowl kitchen sink SS 304. With complete fittings, bottle trap, T-stop cock, pvc supply and waste pipe as specified and approved by the Engineer Incharge.	1	No		
10	1-HP heavy duty water pump, having pure copper winding, high quality impellers, with complete fitting from UGWT to OHWT i.e. foot valve brass type. unions. Tee. L-bow. socket complete in	1	No		
11	Establishment, construction of Manholes 24"x24" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of manhole, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthens by steel bars complete in all respects as specified and approved by the Engineer Incharge.	17	No		
12	Establishment, construction of Gully Trap 18"x18" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of GT, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthen by steel bars complete in all respects as specified and approved by the Engineer Incharge	11	No		
13	Establishment, construction of RCC platform for water pump. 24"x 48" covered by canopy made by fiber glass sheet on MS pipe frame	1	No		
				TOTAL:	

All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site's need.



PROPOSED GROUND FLOOR PLAN
TOTAL COVERED AREA = 9276.00 SQFT.)

[Signature]
Assistant Engineer
Buildings and Construction
P.W.S. Department Karachi

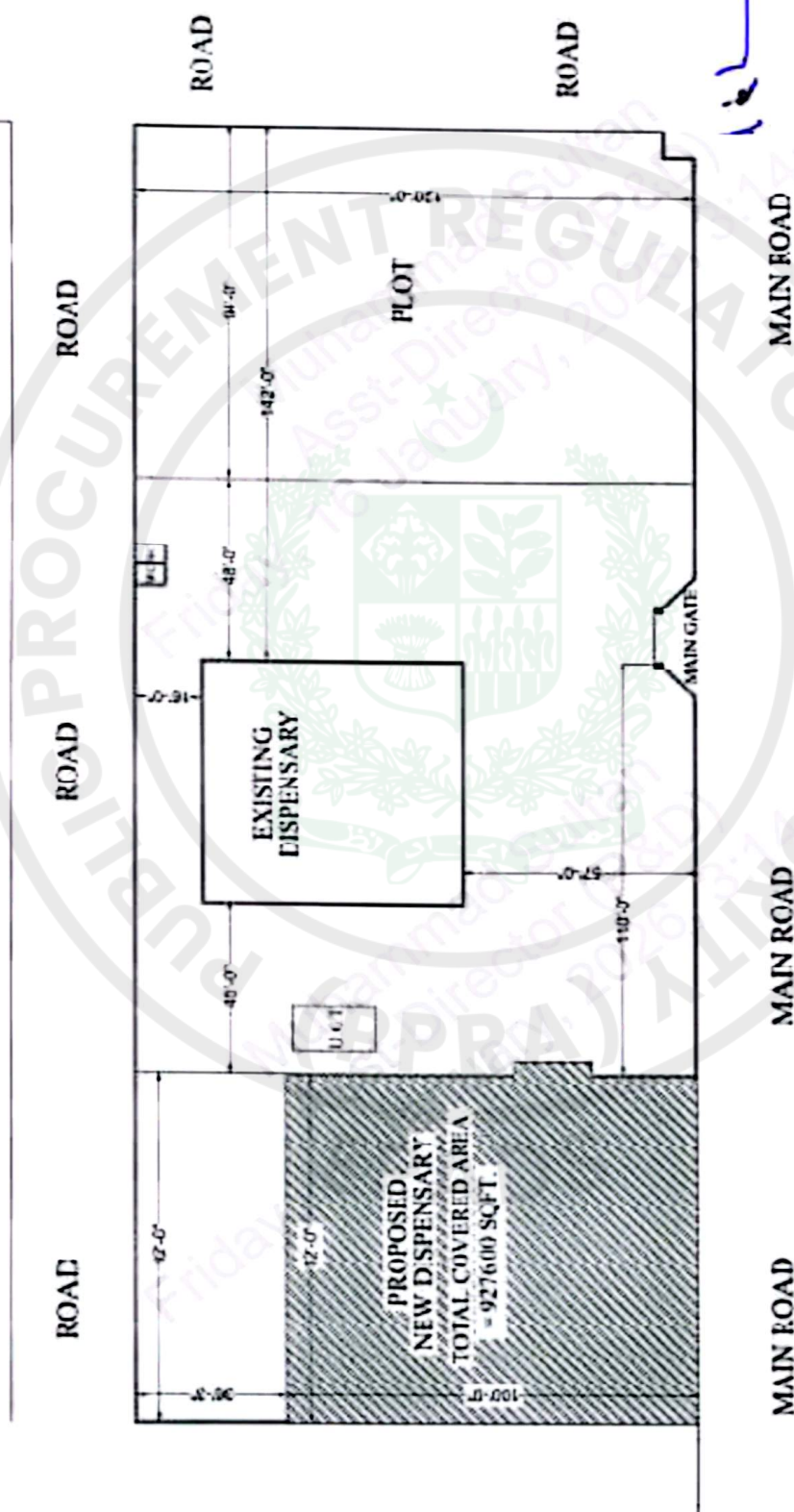
[Signature]
Executive Engineer
Buildings Division No. 1
P.W.S. Department Sindh

DR. SAYED GHULAM MURTAZA SHAH PROJECT DIRECTOR MINISTRY OF NATIONAL HEALTH SERVICES REGULATION & COORDINATION	MKA ASSOCIATES CONSULTING ARCHITECTS Office No. 5, 6th Floor, P.O. Box 100, Commercial Road, T-1, J.I. Chaudhary Karachi - 74200, Sindh, Pakistan. PH: 37111510/37111511 Email: info@mkassociates.com	Project Title GOVERNMENT OF PAKISTAN BOARDER HEALTH SERVICES PROPOSED PLAN OF CENTRAL GOVERNMENT DISPENSARY JADOO LINE, KARACHI	Architect SHAHIR HUSSAIN Drawing No. BNA202001A-02 Scale A1:1/2	Checked By ANWAR ANSARI Drawn By SHAHIR HUSSAIN Date 17-08-2020



ROAD

Checked By ANWAR ANSARI	Drawn By SHAHIR HUSSAIN	Date



Amir W. Khan
 Assistant Engineer
 Buildings Sub-Division
 (W&A) Department, National

Shahid Hussain
 Executive Engineer
 Building Division No. 1
 (W&A) Department, National

EXISTING LAYOUT PLAN

G.M.T. DR SAYED GHULAM NURTAZA SHAH PROJECT DIRECTOR MINISTRY OF NATIONAL HEALTH SERVICES REGULATION & COORDINATION	M.K.A. ASSOCIATES CONSULTING ARCHITECTS Office No. 4, 1st Floor, P.O. Box 111, Community Hall P.O. Box 111, Block-2 Shahjahan-Quadrant, Karachi. Ph: (021) 841-422991 Email: mka_associates@yahoo.com	Project File: GOVERNMENT OF PAKISTAN BOARDER HEALTH SERVICES PROPOSED PLAN OF CENTRAL GOVERNMENT DSEPNARY JACOB LINE, KARACHI.	Job No: MKA/2021/311 Drawing No: MKA/2021/A-02 Scale: A-T-3 Checked By: AKBAR MUSARI Drawn By: SHAHID HUSSAIN Date: 06.08.2025

Standard Bidding Document

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI. (Works)

National

Single Stage-One Envelope



June 04, 2026

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director

*M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi.
Phone: +92-219-920125, Email: bhs.pakistan.hqs@gmail.com*

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REQUEST FOR BIDS

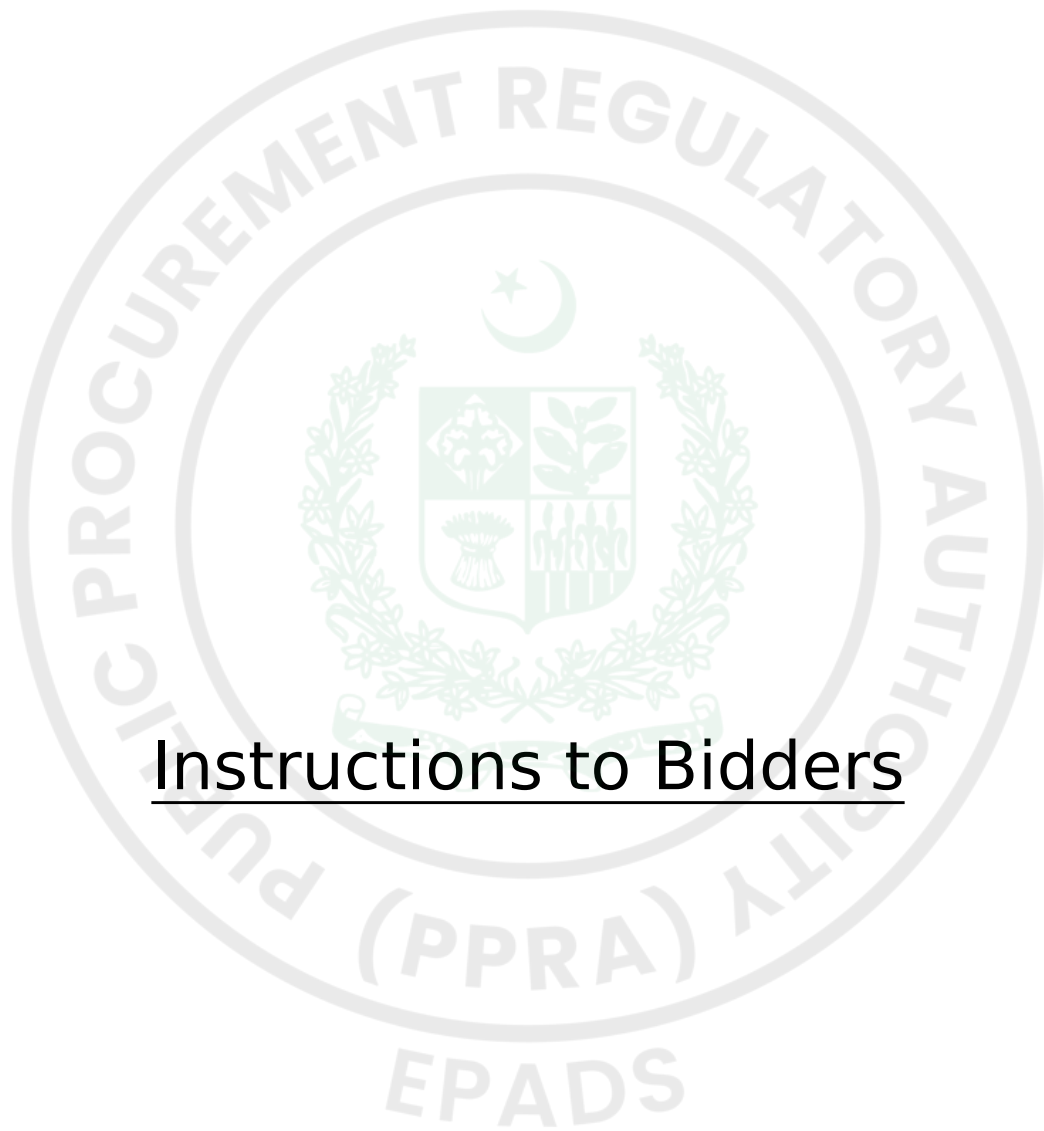
PROCUREMENT OF CIVIL WORKS

1. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** has reserved Funds for the procurement planned for FY **2025-26**. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **"UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI."**
2. The **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services)** invites sealed Bids from eligible Bidders for procurement of Works **(UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI.)** described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. 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 **Monday, June 22, 2026 10:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, June 22, 2026 10:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director
M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi.
+92-219-920125
bhs.pakistan.hqs@gmail.com



Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statutory 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

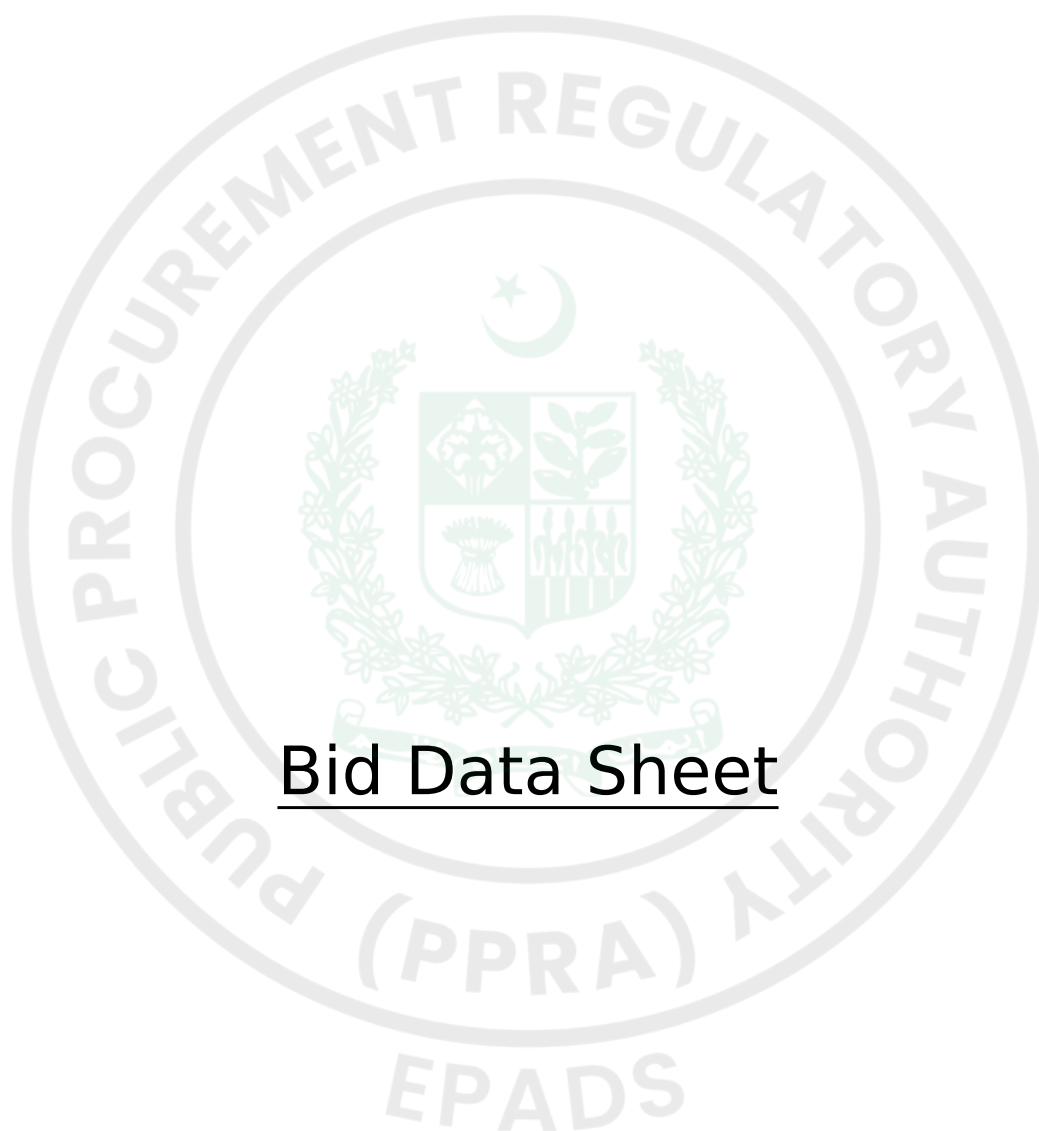
1. Grievance Redressal

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".



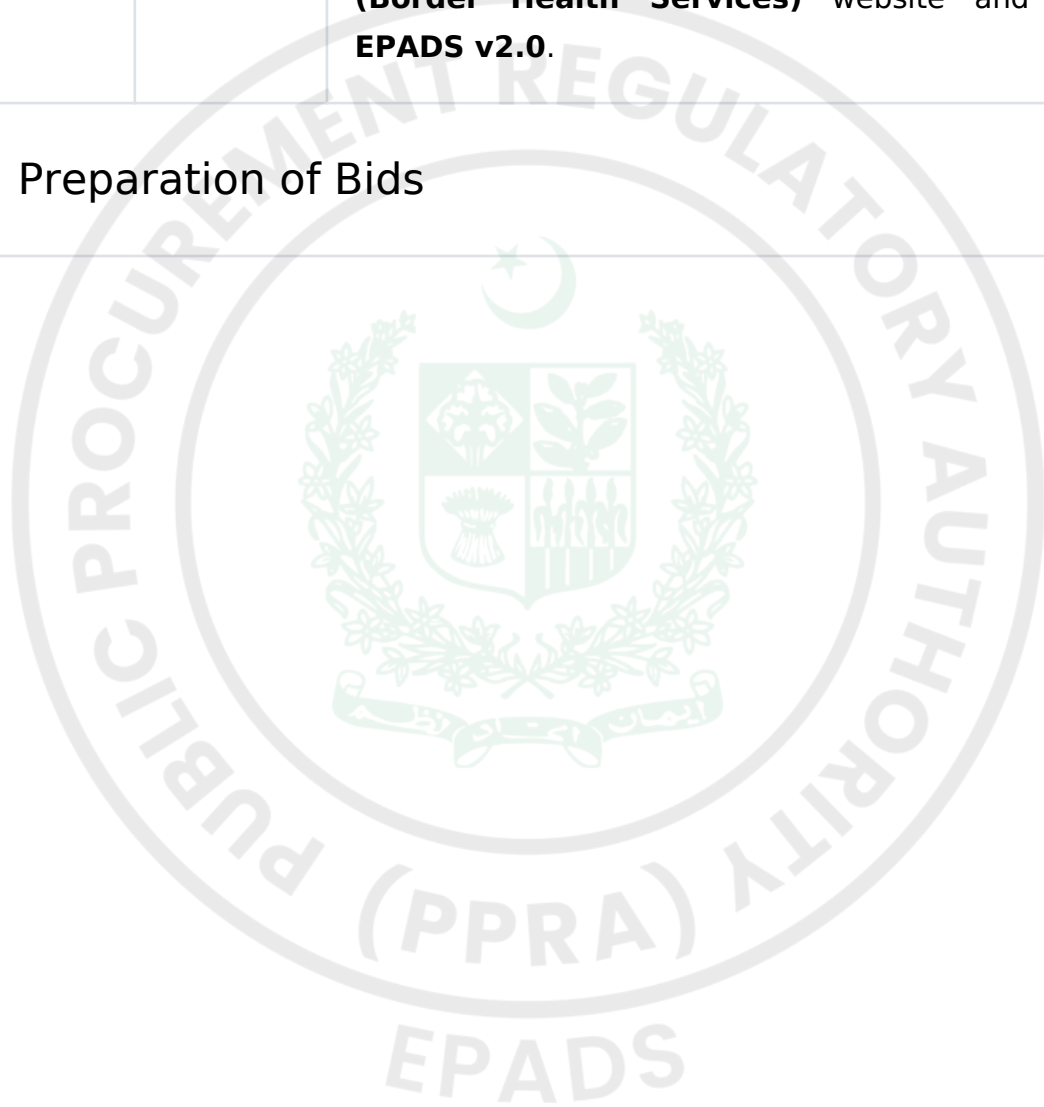
Bid Data Sheet

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	Name of Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) The subject of procurement is: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI. Expected commencement date: Monday, July 6, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2025-26 Name and identification number of the Contract: P44339
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Monday, June 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services) website and on EPADS v2.0 .
C. Preparation of Bids		



6.	8.1	List of documents required along with the bid: 1. Fresh affidavits (E stamp paper) The affidavits and undertaking required must be furnished on a single e-Stamp paper of 500 (Five Hundred Rupees) in hard form to the office of the BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi prior to submission of Bid, having all declarations clearly stated and duly notarized 2. The original sealed tender fee and bid security in shape of Pay Order / CDR (mentioning name of the Contractor's Firm and in favor of BORDER HEALTH SERVICES - PAKISTAN is to be delivered in separate envelopes to the office BORDER HEALTH SERVICES - PAKISTAN M/o. National Health Services Regulations & Coordination Block-47, Pakistan Secretariat Saddar, Karachi prior to submission of Bid.
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, Call at Deposit
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		

17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, June 22, 2026 10:00 AM
E. Opening and Evaluation of Bids		
18.	24.1	The Bids opening shall take place on EPADS v2.0 Day : Monday Date: June 22, 2026 Time : 10:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>
F. Award of Contract		
20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of: Bank Guarantee, Demand Draft, Others

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
Individual / Individual Consultant Sole Proprietorship Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) Company (Limited by Guarantee) State Owned Enterprise (Private Limited) State Owned Enterprise (Public Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN)

Eligibility Criteria	Document
Valid/Active registration with PEC 2026 in category C-3 or above with appropriate code.	Yes
Valid /Active Registration with SRB.	Yes
Income Tax return of last 03 years.	Yes
Fresh affidavits (E stamp paper) with effect that 1. All documents/particulars/ information provided are true and correct. In case of bogus/tempered or false information/ certificates produce by the company/firm shall be liable to be black listed at any stage. 2. The firm is not involved in any kind of litigation with any departmental rift, abandoned or necessary delay incompleteness of any work. 3. The firm/contractor have not been black listed previously by any executing agency.	Yes

1. At least Two similar works having same nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate. 2. At least Two General works having General nature, equal or more cost completed (Work Order & Completion Certificate) during the past Five (05) years from date of Bid Opening, The Contractors shall provide Work Order & Completion Certificate.	Yes
Technical Staff , 01 Bio Medical Engineer (having atleast 10 Years of Expereinece). 02 Civil Engineer (having atleast 10 Years of Expereinece). 01 Electrical/Mechanical Engineer (having atleast 10 Years of Expereinece) & 02 Estimator/Surveyor(having atleast 08 Years of Expereinece).Note: Bio Data of Engineers & Staff with proof of working with the firm along with Cvs, Degrees and Registration with PEC are mandatory.	Yes
The annual audit Reports for the last 03 Years duly certified by the Chartered accounts & Bank Statements of last 03 Years indicating Bank Line(s) of credits, having average annual turn over greater or equals to the 50 Million.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security

UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI	Address: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. Schedule: 180 Days Quantity: 6407	6407	1600000

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE
FEDERAL CAPITAL AREA, KARACHI

Specifications / Requirements:

Sr. No	UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI	
1	TOTAL:	64,934,338
	GRAND TOTAL:	Rs64,934,338.00

Scope of Work

RCC Building Works.

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
	Definitions The Procuring Agency is: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. The Supplier is: The title of the subject procurement is: UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI.
GCC 2	Applicable/Governing Law: The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan
GCC 3	Language: The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in English.

GCC 4	Notices: The addresses for the notices are: Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. +92-219-920125 bhs.pakistan.hqs@gmail.com Contractor/ Bidder: [Name, address and telephone number]. The Contractor/ Bidder's Representative(s) [Name, address, telephone number and e-mail address]
GCC 6.1	The Authorized Representatives are: For the Procuring Agency: M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project Director M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. +92-219-920125 bhs.pakistan.hqs@gmail.com For the Bidder: Name: Designation: Address:
GCC 7	Effectiveness of the contract The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

GCC 8	Commencement of Contract: The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.
GCC 10.2	Expiration of Contract: The time period shall be
GCC 14	Termination In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.
GCC 16	Conflict of Interest: The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.
GCC 20	Liquidated Damages If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of 0.10% to 1.00% of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.
GCC 21	Performance Guarantee: The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Bank Guarantee, Demand Draft, Others
GCC 27	Currency of Payment: All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.
GCC 28	Payment terms: Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

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.: **P44339**

To: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi.**

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 **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services), Project Director** **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi.**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI. (P44339)** 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: **M/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi. (Border Health Services),Project DirectorM/O National Health Services, Regulations & Coordination, Block-47, Pakistan Secretariat Saddar, Karachi.**

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.

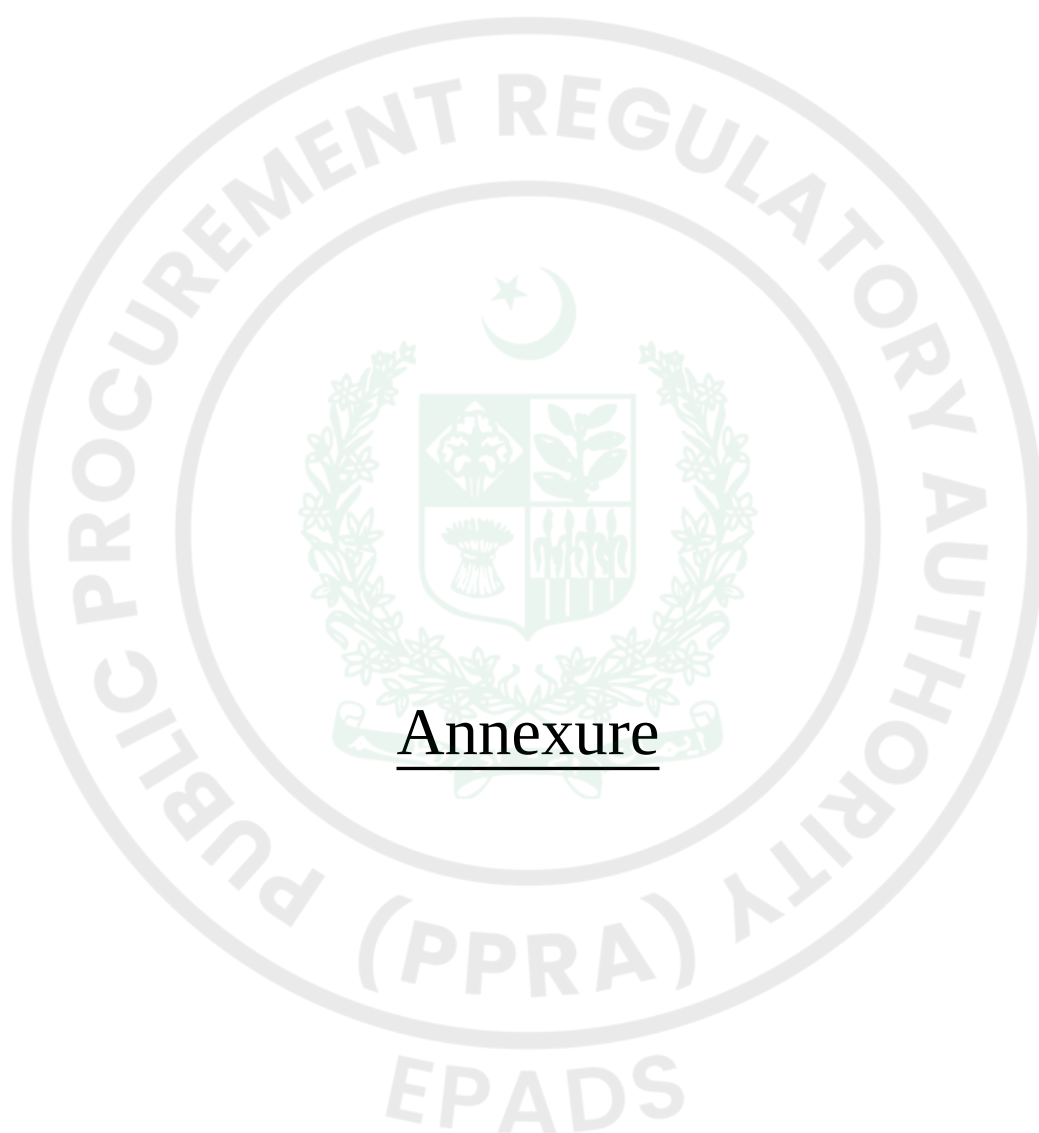
This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date}



Annexure

Schedule of Price/Unit Rate (To be Fiiled By Contrcator)

Contractor has to qoute the rates of each item individually and then the Grand total is to be inserted on Epad-02 as the Total Amount.

Financial Submission (Vendor)

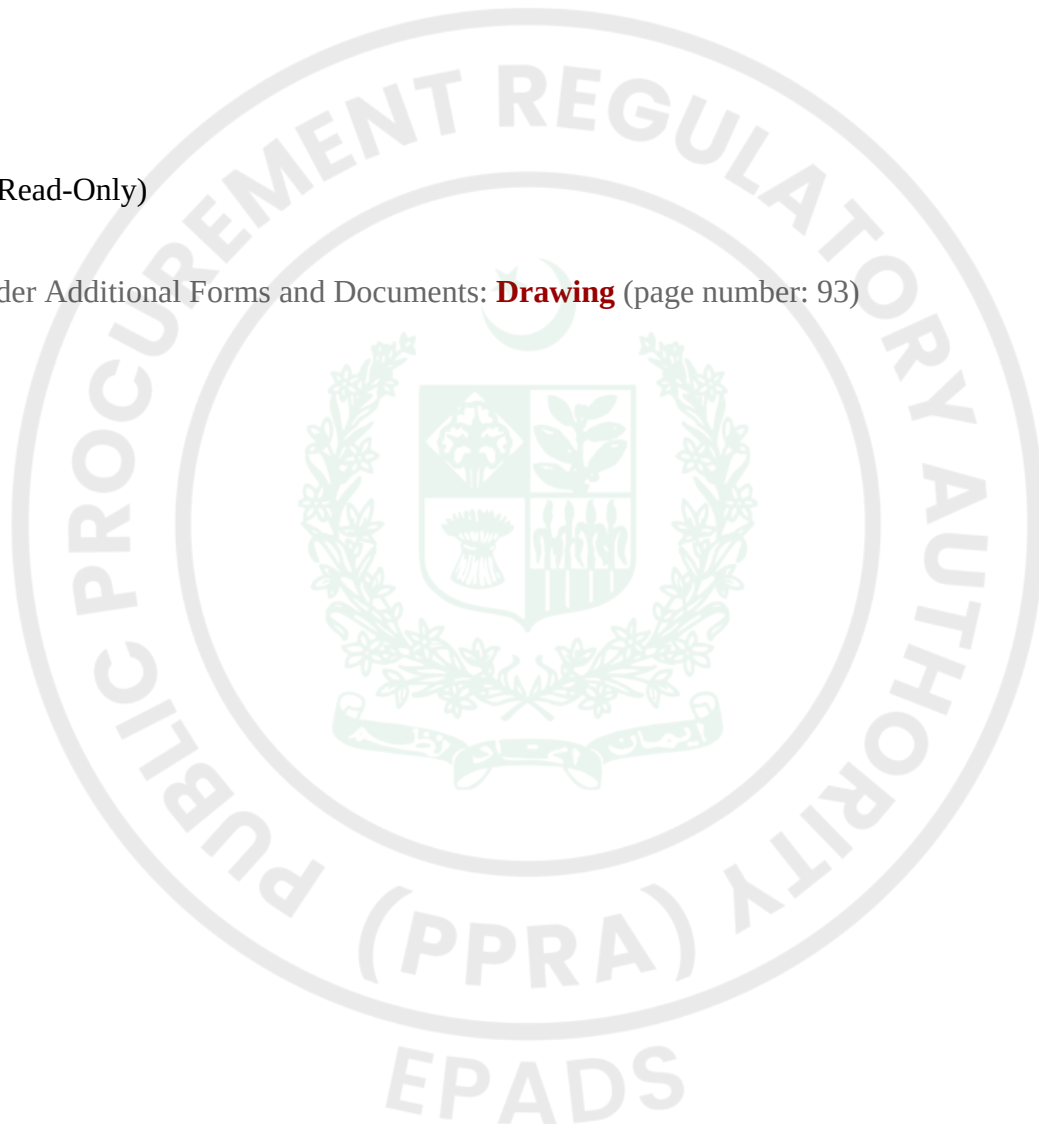
Document Required

See Form Under Additional Forms and Documents: **Schedule of Price/Unit Rate (To be Fiiled By Contrcator)** (page number: 74)

Drawing

Information (Read-Only)

See Form Under Additional Forms and Documents: **Drawing** (page number: 93)





Procurement Forms







Additional Forms and Documents

ABSTRACT OF COST

NAME OF WORK:	
UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI	
Civil Works	Rs.
Electrical Works	Rs.
Plumbing Works	Rs.
G.Total:	Rs.



**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY
HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI**

S.#	Description	Quantity		Rate	Amount
1	Excavation in foundation of building and other structures including dagbelling dressing refilling around structure with excavated earth watering and ramming lead up to 7 ft (compacted measurement), as per drawings, technical provisions and instructions of the Engineer/Incharge.	720	Cft		
2	Providing and carrying out termite proofing to all horizontal and vertical excavated surfaces to reduced level of excavation, layers of fill and tree pits at every 6" layers shall received remite using "Agenda 25 EC" by jaffer Brothers or approved equivalent and shall be applied as directed by the consultants. (Plinth Area)	1150	Sft		
3	Earth filling in plinth, depression and where ever required laid in 6" layer well watered, consolidated and compacted with mechanical means to achieve 95% modified proctor density at optimum moisture contents complete as per drawing and as directed by Consultant.	8500	Cft		
4	Providing and Laying stone soling 6" thickness with broken stone and filling the voids with stone matal 3/4" to 1/2" size and fine sand, well rammed, watered, consolidated and compacted with mechanical means. complete as per drawing and as directed by Consultants.	3500	Cft		
5	Providing and Laying C.C 1:4:8 based concrete using sulphate resistance cement,(Lucky/Falcon) graded screened and stone ballast 1" to 2" size as coarse aggregate in foundation over well compacted earth including levelling and curing etc. complete as per drawing and as directed by Consultants.	300	Cft		
6	Providing and Laying C.C 1:3:6 Cast -in- situ using sulphat resistance cement,(Lucky/Falcon) graded screened bajri 3/8" and down gauge as coarse aggradate including form work and its removal, curing etc. Having minimum works cube crushing strength of 1500p.s.i after 28 days curing complete as per drawing and as directed by Consultants.	270	Cft		
7	Providing and Laying cement concrete 1:9 (1 Cement, 9 - graded screened bajri 3/8" and down gauge) for sub floor laid in level/slope as required including consolidating, curing etc. Complete as per drawing and as directed by Consultants.	2100	Sft		
8	Providing & placing straight or curved cast-in place designed mix Reinforced Cement Concrete (Lucky /Falcon) with machine mixing using S.R / Ordinary Portland Cement, Erecting / Removing form work leaving unbroken concrete joints, compacting through electromechanically vibrator, curing, furnishing all constituent material including placing of all pipes, sleeves, conduits, fittings. Complete as per drawing and as directed by Consultants.				
(i)	Footings (3000Psi)	2050	Cft		
(ii)	Plinth Beams (3000 Psi)	1500	Cft		
(iii)	Columns Upto roof (4000 Psi)	4250	Cft		
(iv)	Beams and slab (3000 Psi)	7000	Cft		
(v)	Miscellaneous (3000 Psi)	100	Cft		
9	Providing cutting, bending, binding and placing reinforcement tor steel bars (Amreli Steel) in position on C.pre- Cast spacer tying with binding 20SWG Complete with cost of binding wire etc. as per drawings and as directed by the Consultants.	28	Ton		

S.#	Description	Quantity		Rate	Amount
10	Providing and laying solid block wall with the (strength of 800 psi minimum) in 1:4 cement mortar including curing cutting raking out joints etc. Complete as per drawings and as per direction of Consultants. 6" thick (Solid Blocks)	22000	Sft		
11	Providing and applying 1/2" thick smooth cement sand plaster (internal) in plumb and line with ratio 1:5 (1- Cement 5- sand) on walls, columns and ceiling etc. in straight/curved surface at any height including curing making edges and corners, scaffolding etc. Complete in all respects as per drawings and directions of the consultants. Note:Expanded metal to be provided and fixed on the joints between concrete and block masonry and every joint of electric conduits.	31500	Sft		
12	Providing and laying 3/4" thick smooth cement sand plaster (1:4) to external surface including scaffolding, leveling, finishing, curing etc. At any height including making vertical and horizontal controls joints. Complete in all respect as per drawings and as directed by the Consultants.	4750	Sft		
13	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	8500	Sft		
14	Providing and applying 3 coats of plastic Emulsion paint (ICI paint/ Burger paint or approved equivalent of approved shade) on ceiling groller applied over a base coat of primer including surface preparation and providing scaffolding complete as per drawings and direction of the consultants.	22500	Sft		
15	Providing and brick cladding at elevation of building including the cost of preparing scaffolding incomplete as per drawings and as directed by Consultants	22500	Sft		
16	Providing and laying porcelain China make tiles size 24" x 24" (color and shade as approved by the Architect) to be laid over 1/2" thick cement sand scratched plaster 1:5 (2" sub floor) including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	7500	Sft		
17	Provide and laying ceramic tile China make Size (12" x 18") of approved sample with 1 : 4 cement sand mortar, base or required thickness, setting the tiles with stile bond or equivalent grade cement grouting the joints with white cement mixed with approved pigment of matching color including curing, cleaning, grinding etc. complete as per drawings and as per directions of the Consultants.	1600	Sft		
18	Providing and laying porcelain Tiles Skirting using 24" x4" laid over 1/2" thick cement sand scratched plaster 1:5 including setting the tiles with gray cement slurry jointing, cutting , washing the tiles with matching color cement slurry, curing etc. Complete as per drawings and as per directions of the Consultants.	1900	Sft		
19	Providing and fixing of black granite at stair steps , including cutting, fixing and edge polishing. Rate includes cost of all materials, labor, conveyance Complete as per drawings and as per directions of Consultants.Trade / Riser / Landing	125	Sft		
20	Providing and laying average 2" thick 1:2:4 cement concrete floor to be laid in panels including leveling, finishing, cutting, etc. Complete as per drawings and as per directions of Consultants.	6500	Sft		
21	Providing and fixing aluminum framed glass door of approved design and anodized/powder-coated aluminum sections, with 8 mm thick clear toughened glass. Including aluminum glazing beads, rubber gaskets, sealant, and all necessary fittings. The item includes heavy-duty stainless steel hinges, hydraulic door closer or floor spring, lock set, handle/push plates, stopper and latch. Also including 100mm high 22 SWG aluminum kick plate fixed with screws and stainless steel finger plates (150x50x6mm) on both sides. Complete with cutting, fixing, alignment, sealing, and finishing as per drawings and instructions of the Engineer-in-charge.				

S.#	Description	Quantity		Rate	Amount
(i)	2'-6"	16	No		
(ii)	3'-0"	15	No		
(iii)	4'-0"	12	No		
22	Providing and fixing aluminum windows of approved design and anodized/powder-coated aluminum sections with 6 mm thick clear glass. Including glazing beads, rubber gaskets, sealant, and all necessary accessories for proper fixing. Complete with fabrication, installation, alignment, and finishing as per drawings. All works to be carried out as per specifications and instructions of the Engineer-in-Charge	160	Sft		
23	Providing and laying roof treatment over roof consisting of laying 3" thick (average) C.C 1:2:4 screed laid in required stope, applying best quality water proofing chemical approved quality (Pagel Rockseal C-1) , Complete as per drawings and directed by the Consultant .	6500	Sft		
24	Providing and fixing M.S. steel railing made of hollow tubes, channels, and plates, including welding, grinding, buffing, and finishing with required curvature where necessary. Including fixing with steel nuts, bolts, and steel dash fasteners of required size with all necessary accessories. Complete in all respects as per drawings, proper alignment, and instructions of the Engineer-in-Charge.	40	Rft		
25	Providing and fixing 12 mm thick dumpa type false ceiling tiles of size 2'-0" × 2'-0", with approved suspension system and complete fixing mechanism, including male-female edges and V-groove joints. The work includes proper leveling, alignment, cutting, and installation with all necessary accessories. Provision shall be made for openings and cut-outs for A/C diffusers, lights, water heaters, and other services as required. All edges to be properly sealed and finished. Complete in all respects as per drawings, specifications, approved samples, and instructions of the Consultant/Engineer-in-Charge	356	Sft		
				TOTAL:	

**UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL
COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL
AREA, KARACHI**

S.No	Description	Quantity		Rate	Amount
1	Circuit Wiring of 13A/15A Switch Socket units RAW Power-General with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB's to raw power outlet with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	35	Nos.		
2	Circuit to Outlet and Outlet to Outlet Wiring of 13A/15A Switch Socket units (RAW Power-General) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from Circuit to raw power outlet with above size of wires in 25 mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	172	Nos.		
3	Circuit Wiring of 20A Isolator units (RAW Power-AC) with 3 x 1 core Standard 4.0 Sq.mm phase, neutral and earth from LPDB-3 to isolator with above size of wires in by cable tray including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	38	No.		

S.No	Description	Quantity		Rate	Amount
4	Circuit Wiring of 13A/15A Isolator (RAW Power-Fire Alarm Panel) with 3 x 1 core Standard 2.5 Sq.mm phase, neutral and earth from LPDB-1 to Isolator with above size of wires in 25mm dia conduit (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc.as shown on drawings, specifications and approval by the Engineer.	1	Nos.		
5	Circuit wiring of 13A/15A switch board (Lighting ~Fan) with 2 x 1 core 2.5 Sq.mm standard wires in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduit, etc. as shown on drawings, specifications and approval by the Engineer	38	Nos.		
6	Wiring for Light point from switch board to light points and light point to light points with 2 x 1 core Standard 1.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends junction boxes, conduits socket, etc .as shown on drawings, specifications and approval by the Engineer.	157	Nos.		

S.No	Description	Quantity		Rate	Amount
7	Wiring for Fans from switch board to Fan points with 2 x 1 core Standard 1.5 Sq.mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits socket, etc.as shown on drawings, specifications and approval by the Engineer.	58	Nos.		
8	Circuit Wiring of Double Pole MCB 32A for Flood lights with 2 x 1 core Standard 4.0 Sq.mm to MCB 32 AMP with above size wires in 25mm dia of wires (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, etc.as shown on drawings, specifications and approval by the Engineer	2	Nos.		
9	Wiring for Flood Lights point from MCB to Flood light points and light point to light points with 2 x 1 core Standard 2.5 Sq. mm in 25 mm dia PVC Conduit (concealed in structure or on ceiling surface), including cutting, chiseling, making good and all necessary accessories such as bends,	25	Nos.		

S.No	Description	Quantity		Rate	Amount
10	Cable Laying with testing, termination, Circuit Wiring of 150 AMP 4P with sub DB Box (RAW Power-Autoclave) with 1 x 4 core Standard 25 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from LPDB-2 to MCCB in Sub-DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	13	R.m		
11	Cable Laying with testing, termination, Circuit Wiring of 100 AMP with sub DB Box (RAW Power-Elevator) with 1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC, 3 phase, neutral and earth from LPDB-2 to MCCB with above size of wires in 50 mm dia conduit to Lift shaft (concealed in structure or under floor), including cutting, chiseling, making good and all necessary accessories such as bends, junction boxes, conduits sockets, earth connecting point connectors, etc. as shown on drawings, specifications and approval by the Engineer	2	R-m		

S.No	Description	Quantity		Rate	Amount
12	Cable Laying with testing, termination, Circuit Wiring of 160 AMP with sub DB Box (RAW Power-X-Ray) with 1 x 4 core Standard 85 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to XR DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	24	R-m		
13	Cable Laying with testing, termination, Circuit Wiring of 200 AMP with sub DB Box (RAW Power-CT Scan) with 1 x 4 core Standard 95 Sq.mm, Cu/PVC/PVC 3 phase, neutral (and separate earth cable) from MDB to CT DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer	24	R-m		
14	Cable Laying with testing, termination, Circuit Wiring of 600 AMP to BAS Bar to Main DB (Main Power) with 1 Core 300 Sq.mm x 4 Standard Cu / PVC / PVC 3 phase, neutral (and separate earth cable) from BAS Bar to Main DB with above size of cable via Cable Tray , including cutting, chiseling, fixing of cable tray using all necessary accessories as shown on drawings, specifications and approval by the Engineer.	10	R-m		

S.No	Description	Quantity		Rate	Amount
15	Installation, testing, termination, establishment of Main BAS BAR Panel (Open Type), including cutting, chiseling, making good installation of connection of main cable using all necessary accessories and approval by the Engineer.	1	Nos.		
16	Establishment, Installation, testing, termination, Laying of Main Cable and Main distribution Panel and LPDB-1~3 with preparation of distribution board, with panel BAS BARS, MCCBs, MCBs, Neutral, Earth distribution, phase amp lights including cutting, chiseling, making good installation for cable tray from BAS Bar to Main DB using all necessary accessories shown on drawings,	2	Nos.		
17	Installation of Lights panel 2'x2', including, stud/pendant /cutting, chiseling, making good and workable as per design drawings.	127	Nos.		
18	Installation of Downlighter open type including any cutting, fixing, chiseling etc. making good and workable as per design drawings	30	Nos.		
19	Installation of Flood light including any cutting, fixing, chiseling etc. making good and workable as per design drawings	26	Nos.		
20	Installation of Ceiling Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings.	9	Nos.		

S.No	Description	Quantity		Rate	Amount
21	Installation of Cassette Fan, including, stud/pendant/cutting, chiseling, making good and workable as per design drawings	31	Nos.		
22	Installation of Exhaust Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	11	Nos.		
23	Installation of Bracket Fan, including any cutting, fixing, chiseling etc. making good and workable as per design drawings	8	Nos.		
24	25 mm dia PVC Conduit	16000	Rft		
25	25 mm dia PVC Socket	1200	Nos.		
26	5 mm dia PVC Saddle with screw and roll plugs/gitti	3000	Nos.		
27	25 mm L-Bend	400	No		
28	50 mm dia PVC Conduit, with Bend, Socket, Tee	15	Rft		
29	Junction Box	225	Nos.		
22	Back Box 4x4	225.00	Nos.		
23	1.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	100.00	Nos.		
24	2.5 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	130.00	Nos.		
25	4.0 sq.mm wire single core standard R/Y/B/G Electric Coil (COPPER)	60.00	Nos.		
26	40x76 wire Three core Flexible Electric Coil (COPPER)	25.00	Nos.		
27	1 x 4 core Standard 16 Sq.mm, Cu/PVC/PVC cable from LPDB-2 to Lift room.	2.00	R-m		
28	1 x 4 core Standard 25 Sq.mm Cu/PVC/PVC cable four core from LPDB-2 to Autoclave room.	13.00	R-m		

S.No	Description	Quantity		Rate	Amount
29	1 x 4 core Standard 70 Sq.mm Cu/PVC/PVC cable from MDB to X-Ray DB.	24.00	R-m		
30	1 x 4 core Standard 95 Sq.mm Cu/PVC/PVC cable from MDB to CT DB	29.00	R-m		
31	1 x 4 core Standard 1 Core 300 Sq.mm x 4 Cu/PVC/PVC cable from BAS BAR to MDB	10.00	R-m		
32	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-1.	4.00	R-m		
33	1 x 4 core Standard 85 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-2.	18.00	R-m		
34	1 x 4 core Standard 120 Sq.mm Cu/PVC/PVC cable from MDB to LPDB-3	4.00	R-m		
35	MS Type perforated 16 SWG 400 mm x 150 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (for Main Cable)	25.00	Rft		
36	MS Type perforated 16 SWG 350 mm x 150 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (MDB to LPDB-1~LPDB-2~XR~CT	105.00	Rft		
37	MS Type perforated 16 SWG 150 mm x 100 mm cable tray with cover, including powder coated paint, joinder, nut bolts, studs, rawal bolts. (LPDB-2 to Autoclave)	38.00	Rft		
38	Panel box (72"x96" x12") lockable double door made with 16 SWG, rust free powder coated color separate mounting plate including pure copper BAS bars x 4, breakers mounting, , 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	1.00	Nos.		

S.No	Description	Quantity		Rate	Amount
39	Panel box 60"x72" x 10" lockable double door made with 16 SWG, rust free powder coated color separate mount plate including pure copper BAS bars x 3, breakers mount, earth & neutral connectors, 3 phase lights RYB, volt meters ,cable ties, luxes, nutbolts, and all other required accessories.	2.00	Nos.		
40	Panel box (for BAS BAR) 24" x 20" x 20" lockable single door including 03 phase lights, RYB pure copper BAS bars three phases and neutral, step Isolators, glands, luxes, copper nutbolts with all accessories. 10mm x 50mm	1.00	Nos.		
41	Panel box (for X-Ray, CT, Autoclave, Lift) 18"x18" x 5" 16 SWG with 3 phase lights RYB.	2.00	Nos.		
42	MCB 16A SP For Lighting and Fans	45.00	Nos.		
43	MCB 20A SP For Raw power	43.00	Nos.		
44	MCB 20A SP For Raw power, AC	38.00	Nos.		
45	MCB 20A SP For OT Lights	1.00	Nos.		
46	MCB 32A TP For Flood Lights	2.00	Nos.		
47	MCB 32A SP For Flood Lights	2.00	Nos.		
43	MCCB 600A 4P For Main	1.00	Nos.		
44	MCCB 250A 4P For LPDB-3	1.00	Nos.		
45	MCCB 200A 4P For CT	1.00	Nos.		
46	MCCB 160A 4P For LPDB-1~2, XR	2.00	Nos.		
47	MCCB 150A 4P	1.00	Nos.		
48	MCCB 100A 4P	1.00	Nos.		

S.No	Description	Quantity		Rate	Amount
49	Light Switches. 1 Gang	20.00	Nos.		
50	Light Switches. 4 Gang	50.00	Nos.		
51	13A/15A Multi Switch Socket. (Raw Power)	85.00	Nos.		
52	13A/15A EURO Switch Socket. (Raw Power)	65.00	Nos.		
53	15A/20A 3 Pin Power Switch Socket. (Raw Power)	32.00	Nos.		
54	Ceiling LED Lights Panel 2'x2' white	125.00	Nos.		
55	Round LED Ceiling Type 8" 18W Warm type	33.00	Nos.		
56	Fan Ceiling 56" (AC/DC	9.00	Nos.		
57	Fan Ceiling 2'x2' (Cassette Type)	33.00	Nos.		
58	Fan Wall Bracket (Inv Type)	8.00	Nos.		
59	Fan Exhaust 12" (Matel Body) Feidiao or equivalent	11.00	Nos.		
60	Flood Light 50W (Sport Type	26.00	Nos.		
61	Chemical earthing (<10, OHMs) by using pure copper rod, boring, ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring, complete in all respect. (For Main distribution, Lift and Autoclave)	1.00	Nos.		
62	Chemical earthing (<05, OHMs) by using pure copper rod, boring ground quality enhancement chemical, pure copper bare conductor, insulated earthing solid wire to the system by BAS bar/ DB, copper clamps and joints, earthing handholes with cover, upvc pipe for pouring complete in all respect. (For CT and XR systems)	1.00	Nos.		

S.No	Description	Quantity	Rate	Amount
TOTAL				



S.No	Description	Quantity	Rate	Amount

All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site’s need.



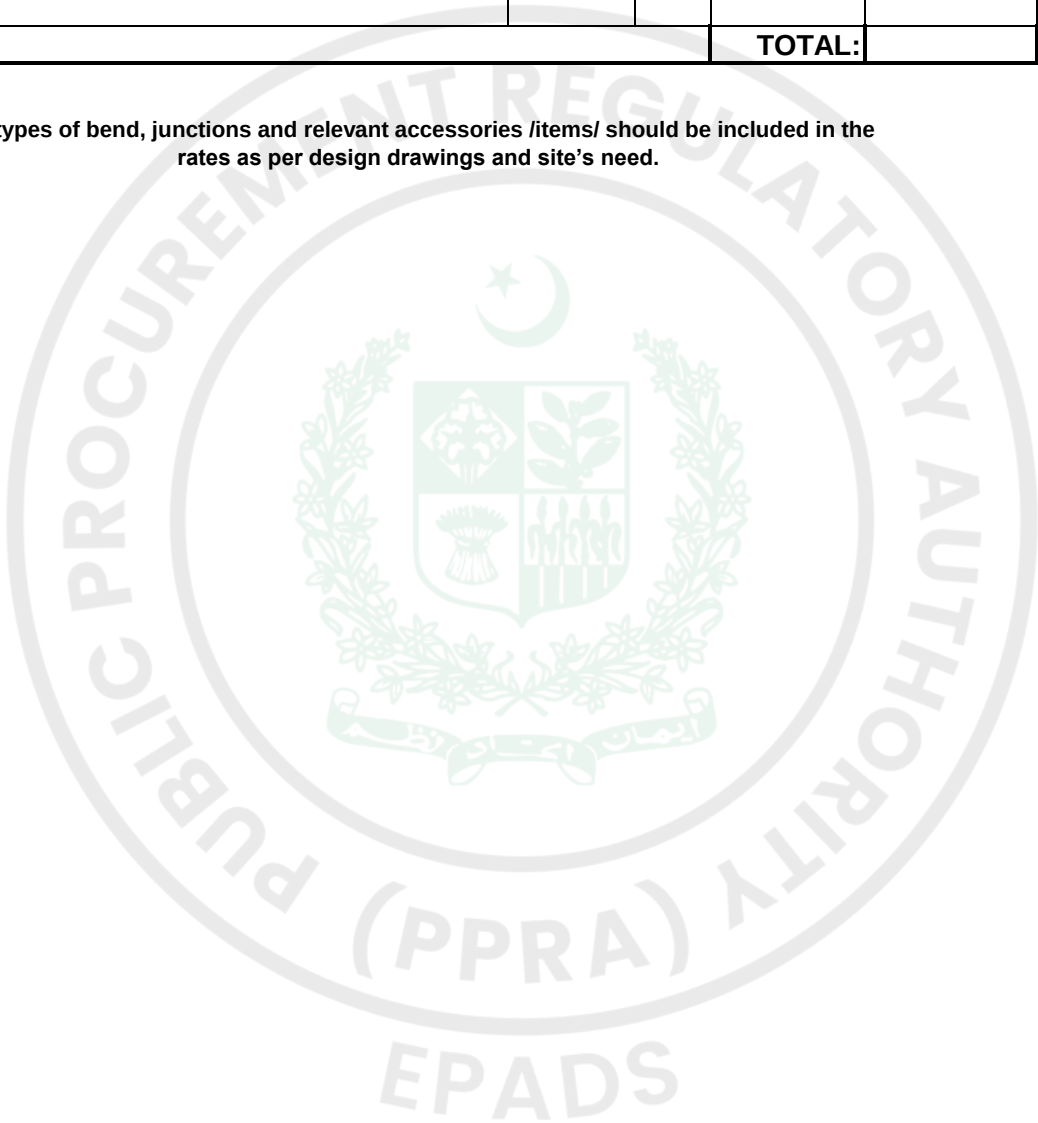
UPGRADATION CENTRAL GOVERNMENT DISPENSARY TO FEDERAL COMMUNITY HEALTH & PREVENTIVE SERVICES CENTRE FEDERAL CAPITAL AREA, KARACHI

S.#	Description	Quantity		Rate	Amount
1	Supply, installation, laying cutting, jointing, testing PPRC pipeline (conforming to DIN 8077/8078, PN 20 of approved quality & fittings conforming for specials/fittings) for fresh water system by UGWT~ OHWT to the washrooms, cafeteria and other utilities, concealed in the walls trenches, buried in floors, run on elevation as per drawings. All joints must be made with head fusion welding system by means of special Polyfusion welding machine. Including all specials / fittings like sockets tees, elbows, bends, crosses bridge bends, adopters plugs, unions, CP brass connectors etc. complete in all respects including testing and commissioning of all as per drawings, specifications complete in all respect				
(i)	25 mm Dia (External Dia)	225	Rft		
(ii)	40 mm Dia (External Dia)	575	Rft		
2	Supply, installation, laying cutting, jointing, testing uPVC Sewer Pipes for soil / waste water from washrooms, cafeteria and utilities to main sewer system, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors / Page 3 structure /site etc.) as per design drawings with all fitting such as sockets, bends etc. Connections to the GT~ manholes etc. lowering in trenches with correct alignment				
(i)	3" Dia Line SCH-32.5 uPVC i.c bends etc	175	Rft		
(ii)	4" Dia Line SCH-41 uPVC i.c bends etc	140	Rft		
(iii)	6" Dia Line SCH-41 uPVC i.c bends etc	235	Rft		
3	Supply, installation, laying cutting, jointing, testing uPVC Pipes for drain/waste water from split air conditioners, (wall and ceiling mounted type) to the gully traps, SCH-41 with uPVC fittings by solvent cement joint method (Buried in floors, concealed in walls etc.) at any height / floor as per design drawings with all fitting such as socket, tees, elbows, bends and connections to the respective GT, lowering in trenches with correct alignment				
(i)	3/4" Dia SCH-41 uPVC i.c bends etc	315	Rft		
(ii)	1" Dia SCH-41 uPVC i.c bends etc	600	Rft		
4	Supply and fixing European type Water closet, local best quality coupled white color, with 'S' or 'P' trap, low down flushing cistern with cold water supply pipe to cistern with CP, 'T' stop cock and supply pipe with heavy duty solid plastic cover with rubber bumper with plastic dome covers, on holding bolts, all fittings i.e CP, double bib cock , T-stop cock, supply plastic pipes complete in all respects as specified and approved by the Engineer Incharge	6	No		

S.#	Description	Quantity		Rate	Amount
5	Supply and fixing Squatting type Water Closet, local best quality, white color, as required with approved plastic cistern with cold water supply pipe to cistern with CP, double bib cock , T-stop cock, plastic pipes and supply pipe to W.C including PVC waste pipe, complete in all respects as specified and approved by the Engineer Incharge.	5	No		
6	Supply and fixing of Wash Hand Basin with Pedestal of size 560 mm with front overflow, local made best quality with approved best quality fittings for cold water supply pipes with 'T' stop cocks, single liver basin mixer with long neck, wall flanges, pvc waste pipe, wall fixing clamps, complete in all respects as specified and approved by the Engineer Incharge	7	No		
7	Supply and fixing Muslim Shower local make best quality with CP Double Bib Cock which includes C.P brass T stop cock, complete with 1/2" dia PVC pipe 30" long and nozzle and C.P hose hook complete in all respects as specified and approved by the Engineer Incharge.	11	No		
8	Supply and fixing of local make good quality Bath Room accessories of approved pattern and size as approved by the Engineer Incharge.	7	No		
9	Supply and fixing of heavy-duty double bowl kitchen sink SS 304. With complete fittings, bottle trap, T-stop cock, pvc supply and waste pipe as specified and approved by the Engineer Incharge.	1	No		
10	1-HP heavy duty water pump, having pure copper winding, high quality impellers, with complete fitting from UGWT to OHWT i.e. foot valve brass type, unions, Tee, L-bow, socket complete in all	1	No		
11	Establishment, construction of Manholes 24"x24" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of manhole, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthens by steel bars complete in all respects as specified and approved by the Engineer Incharge.	13	No		

S.#	Description	Quantity		Rate	Amount
12	Establishment, construction of Gully Trap 18"x18" size of inner cavity made with 6" machine made block masonry, plaster with 1:3 cement-sand mortar all inside and outside walls of GT, finished all internal structure by slurry, built on a 1:2:4 concrete base slab followed level of site, sewer main and facility for the depth. 2" flat surface cover strengthen by steel bars complete in all respects as specified and approved by the Engineer Incharge	9	No		
13	Establishment, construction of RCC platform for water pump. 24"x 48" covered by canopy made by fiber glass sheet on MS pipe frame	1	No		
				TOTAL:	

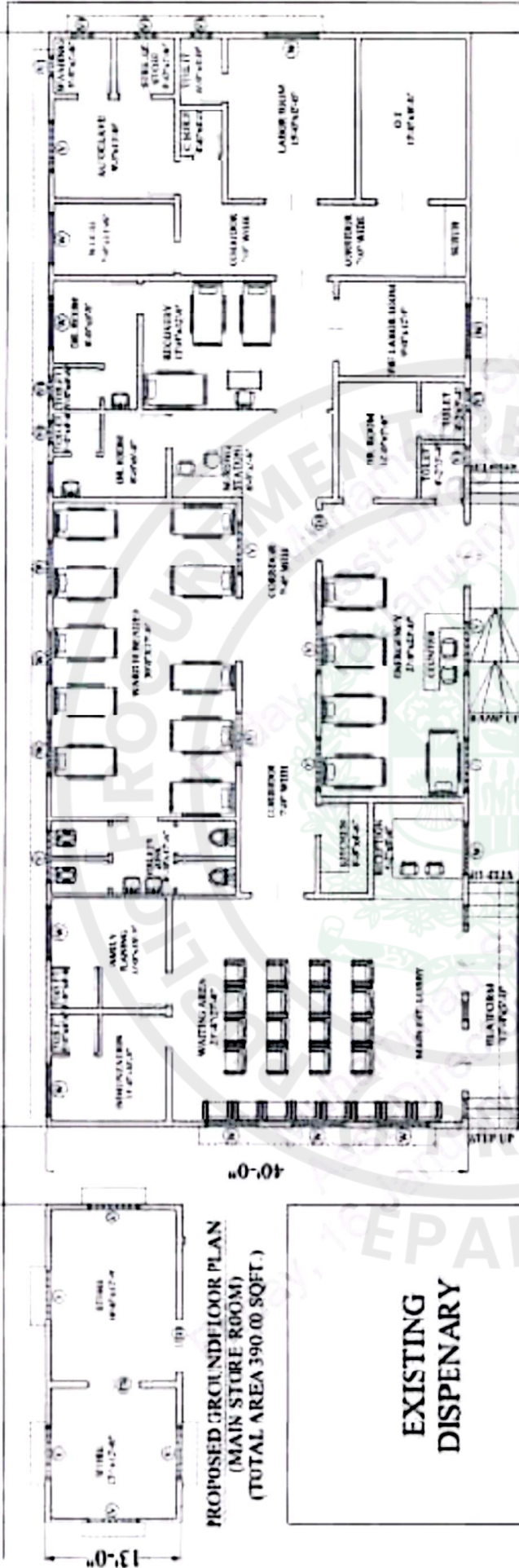
All types of bend, junctions and relevant accessories /items/ should be included in the rates as per design drawings and site's need.



30'-0"

7'-0"

104'-3"



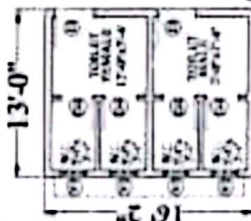
**PROPOSED GROUND FLOOR PLAN
(MAIN STORE ROOM)
(TOTAL AREA 390.00 SQFT.)**

**EXISTING
DISPENSARY**

PROPOSED GROUND FLOOR PLAN

21'-0" WIDE ROAD

21'-0" WIDE ROAD



**GROUND FLOOR PLAN
(TOILETS ZONE)
(TOTAL AREA 210.00 SQFT.)**

[Signature]
Project Manager

[Signature]
Project Engineer



**DR SAYED GHULAM MURTAZA SHAH
PROJECT DIRECTOR
MINISTRY OF NATIONAL HEALTH
SERVICES REGULATION & COORDINATION**

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**GOVERNMENT OF PAKISTAN
BOARDER HEALTH SERVICES
PROPOSED PLAN OF CENTRAL GOVERNMENT
DISPENSARY F.C. AREA, KARACHI.**

Job No.	MKA/2025/111	Checked By	AKBAR AHSAN
Drawing No.	MKA/2025/111-02	Drawn By	SHAMIR MUHAMMAD
Scale	N.T.S	Date	08-08-2025

