Standard Bidding Document

NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST) (Works)

National

Single Stage-One Envelope

CORRIGENDUM # 1	CORR-P109813-001
Initiation Date	September 22, 2026

September 22, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **IESCO-PMU (Islamabad Electric Supply Company (IESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **IESCO-PMU (Islamabad Electric Supply Company (IESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST)**" with the reference of "**P109813**".

2. The **IESCO-PMU (Islamabad Electric Supply Company (IESCO))** invites sealed Bids from eligible Bidders for procurement of Works **(NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST))** described in the bidding documents on **EPADS v2.0**.

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

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

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/109813** 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,**

September 28, 2026 11:10 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, September 28, 2026 11:40 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 registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

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

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

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

2. **Source of Funds**

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

3. **Eligible Bidders**

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. **Eligible Material and Equipment**

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

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

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

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

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

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

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

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

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

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

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

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

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

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

7. **Amendment of Bidding Documents**

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

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

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

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

C. PREPARATION OF BIDS

8. **Language of Bid**

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

9. **Documents Constituting the Bids**

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the BDS.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. **Forms of Bid**

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

13. **Bid Prices**

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

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

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

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

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,
The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

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

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

Conditions of Contract.

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

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

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

14. **Currencies of Bid and Payment**

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

15. **Documents Comprising the Technical Proposal**

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

16. **Bid Validity Period**

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

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

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

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

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

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

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

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier's or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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

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

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

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

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

17.8.1. if a Bidder:

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

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

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

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

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

18. **Withdrawal of Bids**

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

19. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

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

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

21. **Deadline for Submission of Bids**

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

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

22. **Substitution and Modification of bids**

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

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

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

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

24. **Confidentiality**

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

25. **Clarification of Bids**

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

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

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

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

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

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor

informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

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

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

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

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

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

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

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

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been

accepted by the bidder without any material deviation or reservation.

For this purpose:

“Deviation” means departure from the requirements specified in the Bidding Document.

“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

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

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

28. **Correction of Arithmetic Errors**

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

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

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

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

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

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

29. **Conversion to Single Currency**

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

30. **Evaluation of Bids**

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

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS

and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

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

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

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

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

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

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

Explanation:

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

31. **Domestic Preference**

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

32. **Determination of Successful Bid**

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

33. **Qualification of Bidder**

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

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

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

34. **Sub-Contractors**

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

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

35. **Abnormally Low Financial Bid**

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

Guidance for Procuring agency/Employer:

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

35.1.1. Comparing the bid price with the cost estimate;

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

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

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

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

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

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

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

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

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

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

37.1.4. finalizing payment arrangements;

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

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

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

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

39. **Notification of Award**

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

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

works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

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

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

40. **Signing of Contract**

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

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

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

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

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

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

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

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

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

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

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

42. **Advance Payment**

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

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

43. **General Performance of the Bidders**

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

44. **Corrupt & Fraudulent Practices**

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

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

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

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

Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency:**IESCO-PMU (Islamabad Electric Supply Company (IESCO))** The subject of procurement is:**NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST)** Expected commencement date: **Saturday, October 31, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P109813**
3.	3.1	JV/Consortium or AssociationAllowed: **Yes** Number of JV/Consortium Members: **2**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Thursday, September 24, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **IESCO-PMU (Islamabad Electric Supply Company (IESCO))** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: 1. Pakistan Engineering Council Registration renewed for the year 2026-27 with havingCategory C-4 Specialization Code of CE-10 & EE- 05. along with up-to-date registration in Provincial Revenue Authority for the purpose of Sales Tax on services & Islamabad CapitalTerritory (ICT) (whichever is applicable). In case of JV, all partners of JV must have to complywith the requirement of PEC as stated thereto 2. Documentary evidence supporting theconstruction experience stated by the bidders2.Clause by clause commentary on employer’sspecifications in context of deviation fromspecifications3.Method statement forexecution4.Proof /certificates that the bidder(Any member in case of Joint Venture) shallhave not been blacklisted.5.Pending LitigationList6.Income tax return for last financial Year ofbidder /all member of JV7.Bank Statements

7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *see Eligibility Criteria*
8.	**11.2**	**Works and Their relateddocuments:** *See section Required Scope of Work*
9.	**11.1**	Price schedule will be provided according to the format defined and acquired. *see section price schedule.*
10.	**11.4**	**Specifications:** *see section of specifications.*
11.	**11.5 & 13.5**	The price shall be **Fixed**. The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	**14.1**	Currency of the Bids shall be : **PKR**
13.	**16.1**	The Bids/Bid Validity period shall be: **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: **Call at Deposit, Bank Guarantee, Demand Draft**
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; **PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Monday, September 28, 2026 11:10 AM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0** . Day *:* ***Monday*** Date:***September 28, 2026*** Time *:* ***11:40 AM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*

F. Award of Contract

20.	**41.1 & 41.2**	The Performance guarantee shall: **5.00%**. The Performance Guarantee shall be acceptable in the form of:**Bank Guarantee**

21.	**45.1**	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	**37**	Grievance against this procurement shall be submitted online on EPADS v2.0.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Eligibility Criteria

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

Eligibility Criteria	Document
The bidder submit Performance Guarantee in the form of Bank Guarantee issued by a Schedule bank of Pakistan having rating A+.	Yes
Bidders shall submit Bid Security from any scheduled bank for this tender in favor of Chief Engineer(Development)IESCO, Islamabad uploaded on E-PADS & original shall be submitted in the office of Chief Engineer (Development) IESCO, Islamabad on the day of bid opening	Yes
Bid Security Declaration Form-9 is not applicable	No

The bidder shall include all applicable taxes, duties , levies , statutory charges , PST, GST etc as per PPRA EPADS v2 in the bid price. In case if the bidder failed to include all the taxes in the bid price then IESCO will consider bid price as inclusive of all taxes as per EPADs V2, then the same will be deducted from the invoices of bidder.Moreover, any excuse of the bidder for not adding the tax amount in the bid price shall not be accepted &IESCO will proceed as per bidding document cla	Yes
The bidder should provide a certificate/ undertaking that the annexure BOQ breakup/ detail form has not been altered. In case of alteration, the bidder will be declared non responsive	Yes

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**100**
Technical Evaluation Criteria	
Average Annual Turn Over Rs. 181 Million (Quantitative)(Doc Required)	10
The bidder financial statements for last 3 years of audited accounts should shows it has positive net worth calculated as the difference between total assets and total liabilities. (Quantitative)(Doc Required)	10
Financial Resources/Cash Flow Rs. 31 Million (Quantitative)(Doc Required)	10
Bidder/JV must demonstrate at least two (02) No. of contracts that have been successfully completed within last ten (10) years of same nature, i.e, construction of 132 kV Grid Station or higher rating. The aggregate value of both Contract Agreements / Work Orders will be equal to Rs. 121 Million. However, none of the work order should not be less than 30% (Rs.36 Million) of Rs. 121 Million (Quantitative)(Doc Required)	25
Technical Staff (Quantitative)(Doc Required)	5
Equipment/ Machinery (Quantitative)(Doc Required)	20

Execution Schedule shall be mandatory if not provided, then technically it will be non-responsive (Quantitative)(Doc Required)	20

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff	Address: Lillah Schedule: 180 days after signing of contract agreement Quantity: 1/job	1/job	4228967 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff

Specifications / Requirements:

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
1	1	Excavation in foundation of building, bridges and other structures including dag belling, dressing, refilling with excavated material including watering, ramming lead upto 31meter and lift upto 1.5meter in hard or soft soill (P 2-5/22-b)	Cum	10275.066955	406.8	WCSR Item	4179897.237294
2	2	Providing sub base course of pit run gravel (granular material) i/c mixing placing compacting to required density (90-95%)(P14-2/9)	Cum	710.226468	2613.87	WCSR Item	1856439.657911
3	3 (a)	Cement concrete plain i/c placing compacting, curing etc. complete. Ratio 1:4:8 (P-5-1/2-d).	Cum	437.871406	7709.75	WCSR Item	3375879.072408
4	3 (b)	Cement concrete plain i/c placing compacting, curing etc. complete. Ratio 1:2:4 (P 5-1/2-b)	Cum	202.19552	10273.86	WCSR Item	2077328.465107

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
5	4	Erection and removal of centring for RCC or PCC work (P 5-5/21)	Sqm	180.800375	1014.5	WCSR Item	183421.9804375
6	5	Damp proof course with cement sand and shingle 1:2:4 i/c 2 coats of asphaltic mixture 40mm (P 6-4/25-a)	Sqm	114.195	877.61	WCSR Item	100218.67395
7	6	Vertical damp proof course of 20mm thick cement plaster 1:2 with bitumen at 1 kg per sqm (P 6-4/26)	Sqm	84.952	741.9	WCSR Item	63025.8888
8	7	Carriage of 3.0 cum or 5 metric tons of all material like earth, silt, sand, stone aggregate, spawl, coal, lime, surkhi, steel girders, M.S sheets, M.S bars etc or 4.25 cum of timber or 3.75 metric tons of fuel wood by truck or any other means upto 3 K.M (P 1-1/1).	Cum	22079.44	277.89	WCSR Item	6135655.5816
9	8	Filling, watering , ramming earth under floor with new earth (excavation from outside) lead upto 30m and left upto 1.50m (P 2-5/26).	Cum	15914.4	357.15	WCSR Item	5683827.96
10	9	Earth work compaction (soft, ordinary or hard soil) (a) laying earth in 150mm laysers/leveling, dressing and watering for compaction etc. complete (P 2-3/15-a)	Cum	15914.4	67.26	WCSR Item	1070402.544

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
11	10	Refilling excavated stuff in trenches in 150mm thick layers i/c watering ramming compaction etc. complete (P 2-3/13)	Cum	4110.026782	345.46	WCSR Item	1419849.852109
12	11	Reinforced cement concrete work using coarse sand except the cost of steel reinforcement and its labour for bending and binding. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and wahsing of shingle) a) In-situ in roof slabs, beams, columns, rafts, lintals and other structural members complete in all respect Ratio 1:2:4 (P 5-2/3a-i)	Cum	1308.113589	23192.92	WCSR Item	30338973.82059
13	12	Supplying and fabrication of intermediate grade deformed reinforcement of 40,000 Psi yield for RCC in beams columns rafta pile caps i/c cutting, bending, laying in position i/c cost of binding wire and removal of rust from bars (P 5-3/6-a).	Kg	117730.22301	270.3	WCSR Item	31822479.27960
14	13	Providing fixing 90-Lbs M.s Rail i/c anchor of MS flat 40x6mm long 610mm spacing complete in all respect as per drawing (P 23-12/75-a).	Mtr.	20.8	6925	WCSR Item	144040

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
15	14	Supply and spreading of crushed stone/water born gravel of 20mm size (P 7-5/28).	Cum	759.943005	2925.35	WCSR Item	2223099.269676
16	15	Providing and fixng platform of 40x5mm GI strp flat and batton or GI tee iron 50x100x5mm, 1.75m long fixed in position complete in all respects as per drawing No.PDW/TB-626. (P 20-7/72)	Sqm	73.95	34862.02	WCSR Item	2578046.379
17	16	Mosaic flooring consisting of mosaic topping of one part of cement to two parts of marble chips laid over 25mm thick flooring off 1:2:4 cement concrete including rubbing & polishing complete b) 13mm with grey cement. (P 9-3/14b)	Sqm	265.84322	1984.55	WCSR Item	527579.162251
18	17	Mosaic dado or skirting withone part of cement & 2 parts of marble chips laid over 13mm thick cement plaster 1:3 complete with finishing and polishing b) 13mm wit grey cement (P 9-5/27-b)	Sqm	23.532	1805.04	WCSR Item	42476.20128
19	18	Providing and fixing G.I angle iron cable rack tray 1-way including anchor bolts etc.complete as per drawing No.PDW/TB-1615 (P-20/8-74)	No.	300	1816.54	WCSR Item	544962
20	19	Providing/fixing cable tray 3-way of MS angle iron including anchor bolts,painting 3 coats and fixing in cable trench.(P 20-7/66)	No.	45	5225.16	WCSR Item	235132.2

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
21	20	Providing fixing G.I earth strip 30x3mm for switch yard fencing frame with allied bolt nuts ets.as per drawing No.PDW/TS-786 (P 20-9/85)	No.	150	518.81	WCSR Item	77821.5
22	21	Cement plaster (1:4) upto 1st floor height 13mm thick (P 10-1/5-b)	Sqm	1009.927091178	371.86	WCSR Item	375551.4881254
23	22	Providing and fixing M.S dowel bars of 15mm dia 1.25m long i/c PVC/wooden sleeves complete as per drawing no.PDW/TV-420 (P 20-7/71)	No.	180	435.77	WCSR Item	78438.6
24	23	Filling expansion joints 13mm thick for 100mm to 150mm deep slabs with bitumen mixed with sand and saw dust.(P20-6/60)	Mtr.	135	238.73	WCSR Item	32228.55
25	24	Providing and fixing fabricated iron entrance gate as per drawing No.CDO(W)/501/5A/36.(P-20/6-57)	No.	1	132949.05	WCSR Item	132949.05
26	25(b)	Providing, lowering & laying into trenches, jointing and testing PVC class 'D' pipe line with specials interial dia (P13-7/21) 75mm i/dia	Mtr.	81.88	2364.55	WCSR Item	193609.354
27	25(c)	Providing, lowering & laying into trenches, jointing and testing PVC class 'D' pipe line with specials interial dia (P13-7/21) 100mm i/dia	Mtr.	81.88	2461.86	WCSR Item	201577.0968

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
28	26	Brick work in foundation and plinth in cement sand mortar ratio 1:4 (P 6-1/1)	Cum	70.3662	12932.75	WCSR Item	910028.47305
29	27	Brick work other than building including striking of joints upto 3.0meter height in cement sand mortar ratio 1:4 (P 6-1/4)	Cum	128.5106	13397.41	WCSR Item	1721709.197546
30	28	Brick work in ground floor (including striking of joints) in cement sand mortar ratio 1:4 (P 6-1/2)	Cum	77.38752297094	13741.83	WCSR Item	1063446.184787
31	29	Supplying filling sand under floors or plugging in wells (P 6-4/24).	Cum	56.45665	1837.38	WCSR Item	103732.319577
32	30	13mm cement plaster (1:3) upto 1st floor height (P 10-1/4-b)	Sqm	659.703	386.07	WCSR Item	254691.53721
33	31	Glass Strip 40mm for dividing the flooring into Panels.(P9-6/31b)	Mtr.	616.86	175.5	WCSR Item	108258.93
34	32	Brick tiles 225 x 113 x 38mm laid over 100mm earth & 25mm mud plaster grouted with cement sand 1:3 on top of RCC roof slab provided with .75 kg bitumen coating sand blinded. (P 8-1/2)	Sqm	477.986288	1257.04	WCSR Item	600847.8834675
35	33	Polythine sheet 0.2mm thick laid over two coats of bitumen using 1.66 kg bitumen hot per sqm over floors& DPC etc.(P8-5/26).	Sqm	955.972576	540.52	WCSR Item	516722.2967795

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
36	34	Cast iron rain water down pipe fixed in place excluding heads and shoes but including clamps etc. 100mm dia (P 8-3/11-a).	Mtr.	19	3957.15	WCSR Item	75185.85
37	35	Rain water down pipe cast iron heads fixed in place including cost of clamps hold fast and painting 100mm dia(P 8-3/12-a).	No.	5	1425.97	WCSR Item	7129.85
38	36	Shoes bends offsets for cast iron rain water down pipe i/c painting and fixing (P 8-3/13).	No.	5	1587.74	WCSR Item	7938.7
39	37	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 20mmthick i/c finishing of bathroom Wall(P 9-5/26-a)	Sqm	23.184	3537.3	WCSR Item	82008.7632
40	38	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 20mm thick cement mortar 1:2 complete (P 9-3/16).	Sqm	5.049	3330.22	WCSR Item	16814.28078
41	39	Providing and fixing of bent metal 16SWG frame 345mm wide for door size complete in all respect (P 20-5/43)	No.	7.9	9572.72	WCSR Item	75624.488
42	40	Providing and fixing steel door with grill work on outer face of the door as per approved design of Engineer Incharge (P 20-3/30)	Sqm	6.6875	18631.77	WCSR Item	124599.961875

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
43	41	P/F aluminum natural anodized openable door hinged without glazed (P20-5/47)	Sqm	24.3408	10387.46	WCSR Item	252839.086368
44	42	P/F aluminums natural anodized openable hinged window without glazing (P20-5/46).	Sqm	31.917	9496.55	WCSR Item	303101.38635
45	43	Distempring (b) Two coat over and including cost of priming coat. P(10-2/16b)	Sqm	900.4273	156.28	WCSR Item	140718.778444
46	44	Providing and fixing wire guaze SWG 144 fixed to steel windows as per approval of Engineer Incharge (P 20-4/35)	Sqm	45	1911.11	WCSR Item	85999.95
47	45	Prepairing surface and painting of doors windows any type i/c edges 3-coats (P12-3/5-c).	Sqm	37.575	685.01	WCSR Item	25739.25075
48	46	P/F aluminum door closer single action natural anodized (P20-5/53).	No.	7	7151.24	WCSR Item	50058.68
49	47	P/F aluminum door lock natural anodized (P 20-5/52)	No.	7	4532.34	WCSR Item	31726.38
50	48	Vinyle flooring tiles laid with adhesive 300x300x5mm size on firm foundation (P-9-7/28)	Sqm	38.5033	1826.81	WCSR Item	70338.213473

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
51	49(b)	Providing, lowering & laying into trenches and joint cement conrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing with internal diameter (P 13-8/23) 150mm dia	Mtr.	75	1331.55	WCSR Item	99866.25
52	49(e)	Providing, lowering & laying into trenches and joint cement conrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing with internal diameter (P 13-8/23) 225mm dia	Mtr.	85	1720.03	WCSR Item	146202.55
53	50	Wiring light or fan point with 1/1.13 (3.029) PVC insulated wire n 19.1mm , 1.50mm thick PVC conduit recessed in the wall or column complete with switch plastic plate ceiling rose/batten holder (P 21-4/26)	No.	90	2311.81	WCSR Item	208062.9
54	51	Wiring 2 pin plug control point on board with 1.13 (3/.029) PVC insulated wire in 19.1mm 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug (P 21-4/28)	No.	15	323.44	WCSR Item	4851.6

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
55	52	Wiring main with 2-1/1.78 (7.029) PVC insulated wire in 19.1mm PVC conduit recessed in the wall as required (P 21-15/95)	Mtr.	350	183.37	WCSR Item	64179.5
56	53	P/F S.P15 Amp 3 pin plug socket and switch in weather proof type both in one cost iron case complete with case (P21-25/26).	No.	5	724.94	WCSR Item	3624.7
57	54	Supply and erection of cealing fans best quality PAK made i/c wiring of down rod with 1/1.13mm (3/.029) PVC wire fixing of regulator,blade & canopy(56" sweep)1422mm (P-21-30/11-c)	No.	15	6654.43	WCSR Item	99816.45
58	55	P/F mild steel bar fan clamp 13mm dia suitable for R.C roof (P 21-29/3)	No.	15	273.05	WCSR Item	4095.75
59	56	P/F Electric Ex-haust fan 455mm (18") dia metal body best quality (i.e Royal,GFC,Pak etc) sweep complete fixed in opening already exit (P 21-40/6).	No.	10	6155.64	WCSR Item	61556.4
60	57	P/F earthing & connecting hard drawn bare copper wire 3.2mm2 (14 SWG) as earth continuity conductor with any given mains sub-mains in all systems of wiring (P 21-21/155).	Mtr.	300	24.25	WCSR Item	7275

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
61	58	P/F Distribution board single phase 60 Amp 250 volts 6-ways per phase with one No. C.B 30/60 Amp DPE & 4 Nos. outgoing C.B 6.30 Amp & N. Link fixed in M.S Box suitable size recessed in wall (P 21-33/15)	No.	2	15591.33	WCSR Item	31182.66
62	59	P/E of butterfly shutters for 457mm (18”) sweep exhaust fan complete as required. (P 21-30/18)	No.	10	323.21	WCSR Item	3232.1
63	60	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct allignment & grade i/c cutting of pipes where necessary cost of jointing material and testing with internal diameter 150mm(P 13-8/23-b)	Mtr.	30.5	1331.55	WCSR Item	40612.275
64	61(a)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 13mm dia (P 13-12/36/a)	Mtr.	50	401.4	WCSR Item	20070
65	61(b)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 20mm dia (P 13-12/36/b)	Mtr.	100	557.15	WCSR Item	55715

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
66	61(c)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 25mm dia (P 13-12/36/c)	Mtr.	20	751.66	WCSR Item	15033.2
67	62(a)	C.I main hole covers with frame (P 13-24/116) 300mm dia	No.	2	987.15	WCSR Item	1974.3
68	62(b)	C.I main hole covers with frame (P 13-24/116) 450mm dia	No.	1	1779.38	WCSR Item	1779.38
69	63	P/F hard brass or gun metal peet valves heavy pattern with hand wheel/lever on G.I or W.I pipe lines laid in the ground or inside buildings 20mm i/d (P 13-15/46-b).	No.	2	1081.83	WCSR Item	2163.66
70	64	P/E of M.S plate 14 SWG size 600mm square trench cover including welded with MS angle iron 25x25x3mm fixed in position as per drawing No.PDW/TB-625 complete in all respects.(P20-8/73)	Sqm	24.4	10020.86	WCSR Item	244508.984
71	65	White glazed earthen ware water closet europian pattern domestic of best quality (P13-18/61)	No.	1	10318.48	WCSR Item	10318.48

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
72	66	White glazed earthen ware W.C Squatering type domestic Indian pattern of best quality (P13-18/63)	No.	2	4898.34	WCSR Item	9796.68
73	67	Providing and fixing water geyser 114 litres (25 gallons) capacity (P 20-19/145)	No.	1	19333.45	WCSR Item	19333.45
74	68	White glazed earthen ware wash hand basin domestic of supreme quality 65cm size (P 13-18/64-a).	No.	1	2618.34	WCSR Item	2618.34
75	69	Low level flushing cistern 13.5 liters capacity best quality white glazed earthen ware (P 13-19/70-a).	No.	1	3495.9	WCSR Item	3495.9
76	70	White glazed earthen ware pedestal for W.H.B domestic of supreme quality (P 13-19/65)	No.	1	2111.87	WCSR Item	2111.87
77	71	Soap dish (chromium plated) (P 13-19/73-b)	No.	1	3147.8	WCSR Item	3147.8
78	72	Toilet paper holder chromium plated (P 13-19/74-b).	No.	2	2039.94	WCSR Item	4079.88
79	73	Looking glass 550x440mm size 1st quality without from (Pak made) (13-20/77-a)	No.	2	1224.02	WCSR Item	2448.04
80	74	Glass shelve 600x125mm size with C.P brackets(with C.P & railing)(P 13-20/79-a).	No.	1	564.66	WCSR Item	564.66

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
81	75	Chromium plated towel rail/ring 600x20mm (P 13-20/78)	No.	1	3422.72	WCSR Item	3422.72
82	76	C.P stop cock 13mm(P 13-20/81-a).	No.	3	763.19	WCSR Item	2289.57
83	77	CP bib tap 13mm(P 13-20/82-a).	No.	3	820.07	WCSR Item	2460.21
84	78	C.P piller cock 13mm (P 13-20/80-a).	No.	1	849.56	WCSR Item	849.56
85	79	C.P waste coupling pipe 32mm dia (P 13-20/84-a).	No.	2	504.08	WCSR Item	1008.16
86	80	PVC flushing pipe 32mm dia (P 13-21/86)	No.	2	141.74	WCSR Item	283.48
87	81	PVC flushing bend 32mm (P 13-21/87).	No.	1	173.34	WCSR Item	173.34
88	82	PVC Waste pipe for W.H.B 32mm dia. (P 13-21/88).	No.	2	173.34	WCSR Item	346.68
89	83	C.P Tee-Stop cock 13mm dia (P 13-21/94-a).	No.	2	1063.15	WCSR Item	2126.3
90	84	13mmx100mm shower rose C.P (P 13-22/95).	No.	1	624.98	WCSR Item	624.98

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
91	85	P-trap 32mm i/d C.P. (P-13-22/104).	No.	1	1560.31	WCSR Item	1560.31
92	86	S-Trap 32mm i/d china ware PAK made (P 13-23/106).	No.	1	1678.28	WCSR Item	1678.28
93	87	Floor trap100x50mm i/c 50mm concrete all round.with C.P grating (P12-23/108-b)	No.	2	797.21	WCSR Item	1594.42
94	88	C.I brackets for wash basins (P 13-21/91)	No.	1	405.89	WCSR Item	405.89
95	89	C.P Tee-Stop cock 13mm dia (P 13-21/94-a).	Mtr.	30	3077.52	WCSR Item	92325.6
96	90	13mmx100mm shower rose C.P (P 13-22/95).		60	4661.25	WCSR Item	279675
97	91	P-trap 32mm i/d C.P. (P-13-22/104).		40	2408.36	WCSR Item	96334.4
98	92	S-Trap 32mm i/d china ware PAK made (P 13-23/106).		20	2171.75	WCSR Item	43435
99	93	Providing laying 40mm thick thermopore sheets on roof (20-23/183-a).	Sqm	558.33	1360.41	WCSR Item	759557.7153
100	94(a)	Brass ball valves having diameter (P 13-21/93) 13mm dia	No.	2	504.08	WCSR Item	1008.16

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
101	(b)	20mm dia	No.	4	670.5	WCSR Item	2682
102	95	C.I manhole covers having following dia meter with frames 450mm dia (P13-24/116-b)	No.	2	1779.38	WCSR Item	3558.76
103	96	Installation and fixing of mercury bulb fitting complete for street light as per WAPDA specification (P 21-45/G-3)	No.	14	353.1	WCSR Item	4943.4
104	97(a)	P/F of distribution board three phase 100 Amps, 400 Volt 8 way per phase with 01 no. incoming circuit breaker 100 Amps 400 Volts of outgoing breaker SP-6.30 Amps complete with volt meter selector switch and phase indicator lighs and N.link on a given board (P 21-33/21). 96	No.	25	60567.81	WCSR Item	1514195.25
105	98	P/F LED Tube Light 4' long 60watt as per approved by Engineer incharge.	No.	25	2500	WCSR Item	62500
106	99 i	200 Amps in 25.4mm x5.5mm section	No.	1	19539.13	WCSR Item	19539.13
107	ii	200 Amps in 31.7mm x6.3mm section	No.	1	28580.85	WCSR Item	28580.85
108	iii	500 Amps in 50.8mm x6.30mm section	No.	1	69490.22	WCSR Item	69490.22

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
109	100	Providing and fixing on a prepared board iron-clad bus bar with 4 copper strips of 100 Amps in 19 mm x 4 mm section with chamber of overall size 609 mm x 336 mm.(P21-35/32)	No.	3	8387.4	WCSR Item	25162.2
110	101-i	Providing laying jointing W.I or G.I pipe 50mm dia (P 13-12/36-f). Gate light	Mtr.	2	1430.37	WCSR Item	2860.74
111	102	Glazing with plate glass 6mm thick thick using PVC gasket.(P 11-7/41)	Sqm	56.2578	2254.51	WCSR Item	126833.772678
112	103	Wiring 3/5 pins 5 Amps wall socket point with 3/029 PVC insulated wire in PVC conduit 19.1mm complete on surface (P 21-3/24)	No.	5	2239.75	WCSR Item	11198.75
113	104	Leveling and dressing and making lawns (P 20-18/123)	Sqm	5525	76.23	WCSR Item	421170.75
114	105	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass in steel structure made of 18 gauge square tube 32x32mm sid bracing for sheet with MS flat 25x3mm and 75mm dia 16 gauge vertical post complete in respect (P 20-24/188)	Sqm	75	6892.23	WCSR Item	516917.25
115	106	Providing and fixing allumimium natural anodized fly screen shutter (P 20-5/48)	Sqm	31.917	3335.53	WCSR Item	106460.11101

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
116	107	Cutting holes 230mm square through stone, brick or concrete block masonry in cement walls for pipes and making good to original condition.upto 455mm thickness(P13-14/40-a)	No.	20	783.64	WCSR Item	15672.8
117	108	P/L in to trenches jointing & testing A.C class 'B' pipe line with special for internal dia 150mm. (P-13-7/19-c)	Mtr.	800	1333.35	WCSR Item	1066680
118	109	Termite proofing with approved chemical C.H.B (P 2-7/37) pre-construction	Sqm	330	225.29	WCSR Item	74345.7
119	110	Providing and fixing T.p.l/e change-over switch 500 volts,15 Amps, on a prepared board.(P21-35/29)	No.	1	2787.41	WCSR Item	2787.41
120	111	Two coats of bitumen laid hot using 1.66 kg per sqm over roof & blinded with sand at 0.003 cum per sqm. (P 8-2/7).	Sqm	21.5648	460.23	WCSR Item	9924.767904
121	112	Wiring mains with 4-1/1.78 (7/.029) PVC insulated wire 660 volts grade in 25 mm G.I. Pipe on surface.(P 21-13/75)	Mtr.	360	683.97	WCSR Item	246229.2
122	113	Wiring mains with 4-1/7/0.85 (7/.036) PVC insulated wire 660 volts grade in 25 mm G.I. Pipe on surface.(P 21-13/76)	Mtr.	180	755.05	WCSR Item	135909

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
123	114	Wiring mains with 4-1/7/1.04 (7/.044) PVC insulated wire 660 volts grade in 25 mm G.1. Pipe on surface.(P 21-13/77)	Mtr.	180	843.16	WCSR Item	151768.8
124	115	Wiring mains with 3-1/1 .13(3/.029) PVC insulated wire 660 volts grade in 19.1 mm 16 SWG (1.62 mm) gauge steel conduit on surface as required including all accessories.(P 21-7/21)	Mtr.	200	316.22	WCSR Item	63244
125	116	Extra charges for using admixture for water proofing Purpose P(20-23/182	kg	150	235.94	WCSR Item	35391
126	117	Providing fixing erection graden light switch yard poles 14feet height different size of G.I pole 4 inch dia 8feet long, 3 inch dia 4 feet long and 2 inch dia 2feet long, duly fabricated welded cutting, finishing and painting complete foundation.	No.	14	22000	Market Item	308000
127	118	Providing and fixing in position 30 Amp 500 watts 3 phase 4 pin power socket outlet weather proof (CEC make) .	No.	4	6980	Market Item	27920
128	119	P/Fixing AC flood light fitting alongwith 100watt LED incandescent lamp according to Philips category No.QKE-500 watts (.AC flood ligth)	No.	6	9980	Market Item	59880

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
129	120	P/Fixing DC flood light fitting alongwith 500watt incandescent lamp according to Philips category No.QKE-500 watts (.DC flood ligth)	No.	2	9980	Market Item	19960
130	121	Post top lantern 4250mm high with mercury lamp 250volt 125 Watts (HPL-125) ratting according to Phillips at No.H/SPQ-545	No.	16	9680	Market Item	154880
131	122	Providing/Fixing flexible PVC pipe size 1".	No.	17	4500	Market Item	76500
132	123	Providing/Fixing mercury lamp holder, shade etc. complete	No.	14	1980	Market Item	27720
133	124	Earthing pit arrangement for Power Transformers & 11kV incoming panels complete in all respect.	Job	4	64980	Market Item	259920
134	125	Providing/fixing lowers of aluminum anodized on windows of control room i/c complete fittings.	Sqm	31.917	4780	Market Item	152563.26
135	126	Providing and fixing 1.5 ton A.C split unit GREE (invertors) complete in all respect.	No.	3	289900	Market Item	869700
136	127	Providing/installation of 1 H.P motor complete in all respect for draw pit for disposal of water.	Job	1	39800	Market Item	39800

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
137	128 (a)	Providing/laying installation of water pump to lift the water to CHB roof or head tank on roofing the source complete in all respects along with wire lead connect plug brackets etc. From boring to under ground water	Job	1	39800	Market Item	39800
138	(b)	from under ground water tank to overhead water tank on roofing CHB.	Job	1	39800	Market Item	39800
139	129	P/F pre-stressed pre-casted RCC trench covers .	Sqm	145.91	5200	Market Item	758732
140	130	P/F S/Y/Fence frame of G.I with wire netting complete as per drawing	Sqm	217.5	22000	Market Item	4785000
141	131	Preparing surface and rock wall finishing.	Sqm	595.1734	1598	Market Item	951087.0932
142	132	P/F LED tube light complete in all respect.	No.	45	1500	Market Item	67500
143	133	P/F Switch yard fence gate of 1 ½ of G.I pipe fenching of G.I wire No.8 mesh 2x2” complete with rali/wheel fabrication, welding and erection in position as per drawing.	No.	1	165000	Market Item	165000
144	134	P/F Plastic Tank Master Group capacity of 1000 Litter with complete accessories	No.	1	25000	Market Item	25000

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Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
145	135	P/F Plastic Tank Master Group capacity of 500 Litter with complete accessories	No.	1	15000	Market Item	15000
146	136	Preparing surface and applying acid resitant any colours.	Sqm	112.55725	880	Market Item	99050.38
147	137 a	Providing of Fire Fighting Equipments as per standard specification of WAPDA/IESCO specificationChemical foam 10 gallons trolley mounted with equivalent number of re-fills	No.	2	64750	Market Item	129500
148	b	Sand container with shovel (45 gallons)	Set.	4	12000	Market Item	48000
149	c	Six fire buckets with stand consisting 4-stand & 24 buckets	Set.	6	12500	Market Item	75000
150	d	Chemical foam (02 gallons) with equivalent number of re-fills (10 liters)	No.	5	7500	Market Item	37500
151	e	CO2 trolley mounted twin cylinder of 20Kg each)	No.	2	55000	Market Item	110000
152	138a	Providing of Furniture as per standard specification of WAPDA/IESCO.Office chair	No.	6	22000	Market Item	132000
153	b	Office table	No.	1	26000	Market Item	26000

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
154	c	Side rack	No.	1	15000	Market Item	15000
155	d	Steel amirah	No.	1	40000	Market Item	40000
156	e	Wall clock	No.	1	3000	Market Item	3000
157	f	Stool	No.	1	6500	Market Item	6500
158	g	Notice board	No.	1	9500	Market Item	9500
159	139a	Providing of Grid T&P as per standard specification of WAPDA/IESCO. Blower China,	No.	1	8500	Market Item	8500
160	b	Screw wranch 10"	No.	1	2000	Market Item	2000
161	c	Screw wranch 8"	No.	1	1600	Market Item	1600
162	d	Plier size 8"	No.	1	1800	Market Item	1800
163	e	Wire cutter 6"	No.	1	1400	Market Item	1400

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
164	f	Noze plier	No.	1	1600	Market Item	1600
165	g	Drill machine 1/2 H.P	No.	1	15500	Market Item	15500
166	h	Box spanner set	Set.	1	4500	Market Item	4500
167	i	Screw driver set	Set.	1	2500	Market Item	2500
168	j	D spanner set	Set.	1	5500	Market Item	5500
169	k	AVO meter	No.	1	8500	Market Item	8500
170	l	Ring spanner set	Set.	1	6500	Market Item	6500
171	m	First aid box with material	No.	1	6000	Market Item	6000
172	140 a	Providing of Wiring Material for Power Transformers & Allied Equipments as per standard specification of WAPDA/IESCO. Copper stud for earth conductor	No.	190	350	Market Item	66500

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
173	b	Thimble for 95mm sq,	No.	285	350	Market Item	99750
174	c	Galvanized nuts & bolts off sizes	Kg.	30	530	Market Item	15900
175	d	Thimble for 10mm	No.	24	80	Market Item	1920
176	e	PG connector for copper conductor 95mm sq	No.	24	2500	Market Item	60000
177	f	Rough cloth	No.	24	150	Market Item	3600
178	g	PVC tape (RYB)	No.	36	120	Market Item	4320
179	h	Cable marking lead (A-Z)(0-9)	Doz.	600	50	Market Item	30000
180	i	Cable ties 8"	Pkt.	15	450	Market Item	6750
181	j	PVC pipe size 2"dia,	Rft.	120	85	Market Item	10200
182	k	PVC pipe size 1.25" dia	Rft.	300	55	Market Item	16500

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
183	l	PVC pipe size 4"dia	Rft.	50	180	Market Item	9000
184	m	Cable glands brass size 35mm	No.	90	700	Market Item	63000
185	n	Cable glands brass size 25mm	No.	150	550	Market Item	82500
186	o	Cable glands brass size 70mm	No.	6	850	Market Item	5100
187	p	PT Box complete	No.	1	32800	Market Item	32800
188	q	Battery copper lead 120mm	Mtr.	25	2400	Market Item	60000
189	r	110V DC Hooter	No.	2	8000	Market Item	16000
190	s	220V AC Hooter	No.	2	7000	Market Item	14000
191	t	Thimble copper 40mm	No.	12	180	Market Item	2160

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
192	141	Providing/installation of Lightening protection with 360meter copper strip size 20x5mm along with 26 No. 1.5m long 16mm dia copper shielding rod with base clamp including 150 No. fixing clamps on the top of parapet wall of control house building & link the same with earthing mesh at four points complete as per drawing.	Job	1	350000	Market Item	350000
193	142	Fixing of earth rod upto 10ft depth for earthing mesh in switch yard.	No.	95	1000	Market Item	95000
194	143	P/F of 5 ply fiber water tank complete in all respect.	Job	1	10500	Market Item	10500
195	144	P/F of M.S channels 40x70mm & 305mm long i/c grouting anchor bolts	No.	157	890	Market Item	139730
196	145	Providing of wooden pallets (sheesham) size 800x800x130mm for loading/unloading of power transformers.	No.	20	5000	Market Item	100000
197	146	Providing of Wooden gutkas off sizes for loading/unloading of power transformers.	No.	20	5000	Market Item	100000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
198	147	Hikvision Bullet Camera 2MP having 1080P resolution, 1p-66 weatherproof, 20M night vision, DVR 2MP 1080P recording, 06 channles, 500GB HDD storage, installation, testing and commissioning, Branded Power Supply Adopter, BNC and DC Cable, CCTV Wiring Fee-100FT.	Job	1	284000	Market Item	284000
199	148	Providing of mono block pump 1.5 H.P for oil shifting of power transformers.	No.	1	50000	Market Item	50000
200	149	Providing/fixing of steel stairs with accessories complete in all respect for access to ground floor and 1st floor of control room	Job	1	150000	Market Item	150000
201	150	Providing of Manual cell/mobile phone for communication of grid station operational staff	No.	1	60000	Market Item	60000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
202	151	Water quality monitoring/management/testing/analysis (Before Mobiliziation, During works execution & After completion) Parameters, PH, Electric Conductivity, color, taste, odor, turbidity, TDS, TSS, Total hardness, chloride (CI), Arsenic, Cadmium, Sulphate, Copper (Cu), Sodium (Na), Calcium (Ca), Mangnaseium, Potassium, Nickle, Lead (Pb), Carbonate, Bicarbonate, Iron (Fe), Nitrate, Zinc (Zn), Aluminium (Al), Flouride (F), Chromium (Cr), Manganese (Mn) Total Coliform, E Coliform, E coli, Fecal Coliform etc	Test (No.)	6	12000	Market Item	72000
203	152	Air quality monoriting/testing (Before Mobilization During works execution & After completion)Parameters, Ambient, Air, Work Site, PM2.5, PM10, Dust, Lead, Sox, Nox, CO	Test (No.)	6	4000	Market Item	24000
204	153	Noise monitoring/analysis/measurement/management (One job/month) Parameteres Offices/Control room, Working Site area	Test (No.)	6	2000	Market Item	12000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
205	154	Other environmental & social mitigation measures (Demarcation of work area, submission of SSEMP, provision of Personal Protective Equipments (PPEs)to workers, First Aid Box, Fire Fighting Equipments, Proper Storage of Oil and Lubricant.	Job	1	90000	Market Item	90000
206	155	Soild waste & waste water management, safe storage/placement of raw materials.	Job	1	12000	Market Item	12000
207	156	Tree Plantation (5'-7' Height) Local/Indiginous fruit trees.	No.	450	500	Market Item	225000
208		Added 16 % PST					19443525.98971
						GRAND TOTAL:	Rs140,965,563.4

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Construction of Control House Building, Electrical Equipment Foundations, Transformer Way, Switchyard Fence, Cable Trenches at 132 kV Grid Station Lillah under IESCO Multi Year Traiff

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Jobs

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

For Lots

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. **Definitions**

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

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

1.1.2. “The Contract” means an agreement enforceable by law;

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

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

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

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

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

1.1.8. **“**Day” means calendar day unless indicated otherwise;

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

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

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

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

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

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

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

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

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

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

2. **Applicable Law**

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

3. **Language**

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

4. **Notices**

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

5. **Location**

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

5.2. A {DOCUMENTS}

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

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

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

7. **Effectiveness of Contract**

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

8. **Commencement of Services**

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

9. **Program schedule**

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

10. **Starting Date/Expiration Date**

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

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

11. **Entire Agreement**

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

12. **Modification**

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

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

13. **Force Majeure**

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

13.2. **No Breach of Contract**
The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

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

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

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

14. **Termination**

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

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

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

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

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

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

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

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

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

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

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

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

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

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

15.2. **Law Applicable to Services**

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

16. **Conflict of Interests**

16.1. **Contractor Not to Benefit from Commissions and Discounts**

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

16.2. **Contractor and Affiliates Not to be Otherwise Interested in Project**

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

16.3. **Prohibition of Conflicting Activities**
Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;

16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;

16.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC.**

17. **Insurance to be Taken Out by the Contractor**

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

18. **Contractor's Actions Requiring Procuring Agency's Prior Approval**

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

18.1.1. appointing such members of the Personnel not provided by the Contractor;

18.1.2. changing the Program of activities; and

18.1.3. any other action that may be specified in the **SCC.**

19. **Reporting Obligations**

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

20. **Liquidated Damages**

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

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

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

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

21. **Performance Guarantee**

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

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

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

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

22. **Sustainable Procurement**

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

D. Contractor's Personnel

23. **Description of Personnel**

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

24. **Removal and / or Replacement of Personnel**

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

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

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

E. Obligations of the Procuring Agency

25. **Change in the Applicable Law**

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

26. **Services and Facilities**

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

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

F. Payments to the Contractor

27. **Contract Price**

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

28. **Terms and Conditions of Payment**

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

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

29. **Quality Control Identifying Defects**

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

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

29.2. A {INSPECTION}

30. **Correction of Defects, and Lack of Performance Penalty**

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

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

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

31. **Settlement of Disputes Amicable Settlement**

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

32. **Dispute Settlement**

32.1. **Arbitration**

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

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

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST)

Number of GC Clause 2

Applicable/Governing Law:

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

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director
PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory
+92-319-599-2205
iescopmu@iesco.com.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder’s Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director
PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory
+92-319-599-2205
iescopmu@iesco.com.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within ….. days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be ……

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.07%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **5.00%** of the contract price in acceptable form of **Bank Guarantee**

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

The Committee comprising of the following officers is responsible for inspection of services i.e.,Tools&Plants and skilled labor as proposed by the Contractors/ Engineers / Project Manager in order to ensure the quality of work. i. Project Director (GSC) ii. Director (PS&C) PMU iii. Deputy Director (Implementation)

In case the Tools & Plants were not found as per the data provided with the bid, your firm shall be recommended for blacklisting on basis of misrepresentation and concealment of information

Delivery & Documents

1.The Employer shall retain 10 % from each interim payment certificate submitted by the Contractor until Completion of the whole of the Works. Upon the issue of Certificate of Completion of the Works by the Project Director, half the total amount retained shall be repaid to the Contractor along with release of Performance Guarantee if work is completed within time. On completion: 10% Retention and 5% Performance Guarantee

5% Retention will be withheld up to DLP and the Project Director has certified that all Defects notified bytheProject Director to the Contractor before the end of this period have been corrected. The Contractor may substitute retention money with an “on demand” Bank guarantee

If the work seems not to be completed within time, 10% retention amount will be withheld till the decision of the Extension of Time case. However, the 5% Performance Guarantee shall be released on completion of work on the delayed time, 10% retention money will be withheld with each payment invoice. On completion, a 5% Performance Guarantee will be returned

Number of GC Clause 31

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)

ii. At future of negotiation the dispute shall be resolved through mediation...

iii. At failure of mediation, arbitration under Arbitration Act 1940...

iv. Cost sharing equally...

v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P109813***

To: **IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

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 **IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory**

(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., **NCB-257 Construction of 132 kV Lillah Grid Station under IESCO MultiYear Tariff (Rs. 140,965,563/- including PST) (*P109813*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency's Letter of Acceptance; and
8. [*add here: any other documents*]

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

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

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

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

Witness to the signatures of the Procuring Agency:

……

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

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BYTHE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract Number: Contract Value: Contract Title:

Dated:

[Name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultations fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP, except that which has been expressly declared pursuant hereto.

[Name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoP and has not taken any action or will not take any action to circumvent the above declaration, representative or warranty.

[Name of Supplier] accepts full responsibility and strict liability for making and false declaration, not making full disclosure, misrepresenting fact or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Performance Guarantee Form

Performance Guarantee Form

To: **IESCO-PMU (Islamabad Electric Supply Company (IESCO)), Director PMU Office Adjacent to 132 KV Rawal Grid Station, Club Road, Kashmir Chowk, Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

execution schedule

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **execution schedule** (page number: 107)

Equipment & Personel

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Equipment & Personel** (page number: 108)

defect liability period

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **defect liability period** (page number: 113)

iesco blacklisting policy

Information (Read-Only)

See Form Under Additional Forms and Documents: **iesco blacklisting policy** (page number: 114)

bill of quantity

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **bill of quantity** (page number: 143)

Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 149)

Contractor's Key Personnel Representative and Their Schedules

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 155)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 159)

Past Experience and Completed Contracts

1.Bidder/JV must demonstrate at least two (02) No. of contracts that have been successfully completed within last ten (10) years of same nature, i.e, construction of 132 kV Grid Station or higher rated. The aggregate value of both Contract Agreements / Work Orders will be equal to Rs. 121 Million. However, none of the work order should not be less than 30% (Rs. 36Million) of Rs. 121Million. For the purpose, the bidder/JV shall provide relevant Work Order/Contract Agreement & Completion Certificates etc. Bidder/JV must also demonstrate satisfactory performance of the previous completed works.
2.At least 10 years' experiencein construction of 132 kV Grid Stations or higher rated Grid Station and have successfully constructed / completed. In case a bid is submitted by joint venture, one JV partner must meet the above experience criteria.
3.Bidder shall provide End User Certificate for satisfactory operational performance of Grid Station for at least 10years
4.Bidder must signed and stamp the forms

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 160)

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

1.A certificate / form will be provided by the bidder stating that in last five years, he has not been declared non-performing by any employer and has no pending litigation in last five years with IESCO/ DISCOs.
2.All pending litigation shall in total not represent more than Ten percent (10%) of the Bidder’s net worth and shall be treated as resolved against the Bidder.

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 161)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 163)

Financial Capacity and Net Worth Evaluation Form

1.The cash flow and financial requirements of the contract in the amount of his bid proposed sources of Financing, working capital , lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract as indicated Amount of Rs. 31 Million as un- availed credit line based upon renewed facility letter or fresh firm commitment having validity period exceeding the project period being bided.
1 single entity = 100% comply
2 incase of JV lead partner 60% and member 40%
2.Submission of audited balance sheets acceptable to the Employer, for the last three [3] years to demonstrate the current soundness of the bidder's financial position and its prospective long-term profitability.
3.The bidder financial statements for last 3 years of audited accounts should shows it has positive net worth calculated as the difference between total assets and total liabilities.
incase of
1 single entity = 100% comply
2 incase of JV lead partner 100% and member 100%
See Form Under Additional Forms and Documents: Financial

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 164)

Average Annual Turnover

Minimum average annual turnover, calculated as total certified payments received for contracts in progress or completed, within the last five (5) years to be as follows: Rs. 181 Million
incase of
1 single entity = 100% comply
2 incase of JV lead partner 60% and member 40%

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 166)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
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Additional Forms and Documents

PROPOSED CONSTRUCTION SCHEDULE

Sr. No	Activities	Days for completion					
		30	60	80	120	150	180
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Personnel

The bidder/JV must demonstrate that it will have the personnel for the key position that meet the following requirement for each tender:

Sr. No	Position	No	Total Experience (Year)	Experience in Similar work (Year)
1	Project Manager	01	10	5
2	Site (Electrical Engineer)	01	8	4
3	Site (Civil Engineer)	01	8	4
4	Surveyor	01	5	3
5	Skilled Labor	10	5	5

Site (Electrical and Civil Engineer) must be same as mentioned in the PEC registration and must working with bidder for last three years. Both Site Engineers must have demonstrated two successful executions of similar project as site engineer.

Engineers must always be available during execution of works to ensure quality of work and avoid incompatibility with design and site requirement.

It is mandatory requirement and will ascertain during evaluation, in case of failure, bidder shall be declared non responsive.

Equipment

The bidder must demonstrate that it will have access to the key equipment listed hereafter:

Sr.	Civil Works Tools & Equipment	Quantity
1	Concrete Mixers large size	01 No
2.	Surveying Instrument Level Theodolite	01 No Each
3	Speedy Moisture Testing Equipment	01 No
4	Concrete Vibrator Electric	02 No
5	Concrete Testing Machine and related equipment	01 No
6	Road Roller, Excavator etc	01 No Each
7	Other miscellaneous items	01 Lot

Bidder must demonstrate above equipment in its bids and provide details as per prescribed formats and will also verify as and when required. In case of disinformation regarding above equipment, bidder shall be treated under blacklisting policy.

Forms for Personnel

Proposed Personnel

Bidders should provide the names of suitably qualified personnel to meet the specified requirements for each of the positions listed in Section III (Evaluation and Qualification Criteria). The data on their experience should be supplied using the Form below for each candidate.

1.	**Title of position**
	Name
2.	**Title of position**
	Name
3.	**Title of position**
	Name
4.	**Title of position**
	Name
5.	**Title of position**
	Name
6.	**Title of position**
	Name
etc.	**Title of position**
	Name

Resume of Proposed Personnel

The Bidder shall provide all the information requested below. Fields with Asterix (*) shall be used for evaluation.

Position*		
Personnel information	**Name ***	**Date of birth**
	Professional qualifications	
Present employment	**Name of Employer**	
	Address of Employer	
	Telephone	**Contact (manager / personnel officer)**
	Fax	**E-mail**
	Job title	**Years with present** Employer

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

From*	To*	Company, Project, Position, and Relevant Technical and Management Experience*

Forms for Equipment

The Bidder shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed .A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Bidder. The Bidder shall provide all the information requested below, to the extent possible. Fields with asterisk (*) shall be used for evaluation.

Type of Equipment*		
Equipment Information	**Name of manufacturer**	**Model and power rating**
	Capacity*	**Year of manufacture***
Current Status	**Current location**	
	Details of current commitments	
Source	**Indicate source of the equipment** **☐Owned ☐Rented ☐Leased ☐Specially manufactured**	

The following information shall be provided only for equipment not owned by the Bidder.

Owner	**Name of owner**	
	Address of owner	
	Telephone	**Contact name and title**
	Fax	**Telex**
Agreements	**Details of rental / lease / manufacture agreements specific to the project**	

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1.The Defects Liability Period is: Three Hundred and Sixty Five (365) days after issuance of Completion certificates or energization of Grid Station, whichever occur later. *Performance Guarantee will be released after expiration of defect liability period and satisfactory operational certificate from PD (GSC) and SE (GSO) IESCO.*

2.The Contract shall be effective within Seven (07) days from the date of signature of the Contract by both parties.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

MECHANISM
FOR BLACKLISTING OF CONTRACTORS / CONSULTANTS / MANUFACTURERS



Approved by IESCO Board of Directors (BoD) in its 178th Meeting held on 23rd August 2019.

ISLAMABAD ELECTRIC SUPPLY COMPANY (IESCO)

28th October, 2019

DISCLAIMER

If any clause of this policy afterwards develops contradiction with PPRA Rules, then PPRA Rules will supersede the relevant clause of IESCO Mechanism for Blacklisting of Contractors / Consultants / Manufacturers.

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PREFACE

This mechanism of blacklisting has been drafted in the light of Rule-19 “Blacklisting of suppliers and contractors” of the Public Procurement Rules, 2004 “PPRA Rules”. This Mechanism has been developed to mitigate the possibilities of corrupt practices and ensure the transparent and corruption free public procurement in the organization. The blacklisting policies of various procurement agencies have also been consulted. The policy was placed on IESCO website for more than 03 months & all the stake holders were invited to furnish their comments so that no one may have any objection after its implementation. This mechanism consists of 09 chapters containing Grounds for Blacklisting, Procedure for Suspension and Blacklisting, Formulation of “IESCO Standing Committee for Blacklisting”, Review against Decision of the Procuring Agency, Period of Debarment, Process to deal with Complaints & Guidelines for Evaluation of Performances of Contractors. The procedure has been developed for both of the procurement stages including competitive bidding stage and contract implementation stage. A disclaimer Clause has also been added so that Authority’s instructions could prevail. This document shall be considered an integral part of IESCO Bidding Documents / Tender Documents/ RFPs as well as contract agreements / purchase orders etc. The bidders shall have to submit an undertaking along with their bid that they have read all the contents of this blacklisting mechanism and they accept all the provisions of this document.

DEFINITIONS

In addition to definitions mentioned in bidding document, following definitions are also applicable:

(i) **Authority:** The Public Procurement Regulatory Authority.

(ii) **Appeal**: Right of firm/individual to bring its / his grievance against the issuance of Blacklisting Order at the appropriate legal forum.

(iii) **Appellate Authority**: The department, office or government unit exercising general and/or administrative supervision/control over the blacklisting agency. Department level agencies shall exercise appellate authority over offices, agencies, under their jurisdiction. *Provided, further,* that blacklisting decisions of government agencies that are not subject to general and/or administrative supervision/control of any department, office or government unit shall be final and executor.

(iv) **Award**: A written notice from the procuring entity accepting a bid or proposal.

(v) **Blacklisting:** An administrative penalty disqualifying a person or an entity from participating in any government procurement for a given period.

(vi) **Blacklisting Mechanism:** A mechanism adopted by IESCO as a procuring agency/entity for Blacklisting supplier(s), manufacturer(s), distributor(s), contractor(s) or Experts/consultants/consulting firm(s) etc.

(vii) **Blacklisted Person/Entity**. A person/entity that was disqualified by an agency and/or is included in the PPRA/ADB/World Bank/Donor Agencies' (working with Government of Pakistan) Consolidated Blacklisting Report/sanctioning list.

(viii) **Contractor** includes-suppliers, contractors and consultants

(ix) **Consolidated Blacklisting Repor**t: The report prepared by the NTDC/WAPDA/DISCOs/PPRA/ADB/World Bank/Donor Agency working with Government of Pakistan containing the list of supplier(s), manufacturer(s), distributor(s), contractor(s) or Experts/ consultants/ consulting firm(s) blacklisted by procuring entities/agencies.

(x) **Debarment:** state of being legally excluded from participating in all types of procurement proceedings of the procuring department for a given period.

(xi) **Delist**. Removal of a person/entity from the Consolidated Blacklisting Report.

(xii) **Procuring Agency:** Any department, attached department or any office of the Islamabad Electric Supply Company;

(xiii) **Suspension.** Administrative action taken for infractions committed by a contractor during the competitive bidding stage, whereby such contractor is prohibited from further participation in the bidding process of an agency.

(xiv) **Termination of Contract**- Extinction of contract by reason or resolution or rescission under applicable rules/regulations/laws arising from the default of the firms/individuals.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Chapter No.1

1.1 Introduction

Blacklisting is one of the effective tools used in the struggle against the corruption in connection with public procurement. The main objectives of any procurement process are transparency, economy, fairness and efficiency so that public money is spent on welfare of the public. Hence, blacklisting is an instrument, which may lead to the decrease of the potential corruption risks and also inculcate protection of public means and increase of effectiveness of allocation of the limited resources.

Rule-19 "Blacklisting of suppliers and contractors" of the Public Procurement Rules, 2004 (hereinafter "**PPRA Rules**") stipulates that;

> *"The procuring agencies shall specify a mechanism and manner to permanently or temporarily bar, from participating in their respective procurement proceedings, suppliers and contractors who either consistently fail to provide satisfactory performances or are found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the Authority:*
> *Provided that any supplier or contractor who is to be blacklisted shall be accorded adequate opportunity of being heard."*

In the light of the above said Clause, Blacklisting Mechanism (hereinafter **the Mechanism**) has been specified for all procurements made by IESCO. This policy shall govern the blacklisting of manufacturers, suppliers, distributors, contractors, consultants and consulting firms ("contractors" for brevity) involved in government procurement for offenses or violations committed during competitive bidding and contract implementation

Any capitalized terms and abbreviations used in this mechanism which are not defined herein shall have the meanings given to them in Public Procurement Regulatory Authority Ordinance, 2002 (hereinafter "**PPRA Ordinance**") and PPRA Rules amended upto date.

1.2 Extent of Application

i. The Mechanism shall be applicable and remain in force, along with any amendments thereto, within IESCO until any clear instructions or guidelines are imparted by the Government through PPRA, PEC, or any other competent forum.

ii. The Mechanism shall also be applicable on the pre-qualified firms.

iii. The Mechanism shall be applicable for suppliers / bidders / contractors / local agents / representatives / consultants / firms / individuals / distributors / Manufacturers / organization transacting business with IESCO.

iv. Wherever any provision of this mechanism shall be in conflict with provisions of any applicable guidelines of donor agencies, or any other applicable Statute / Law or Rule enforced at the time in Pakistan, the provisions of the Statute / Law or rule shall prevail.

v. After Approval of this mechanism by the competent Authority, it shall be considered an integral part of bidding document/tender document/RFP as well contract agreement/Purchase Order, unless otherwise specified PPRA rule-5. The bidder will submit an Undertaking along-with their bid that they have read and accept the provisions of this Mechanism. Non-submission of an Undertaking may result in rejection of their bid. The said Undertaking will subsequently become part of the Contract Agreement as well.

1.3 Basic Principles of Blacklisting Mechanism

Following are the important basic principles of Blacklisting Mechanism::

i. To lay down effective mechanism for disciplining deviant Contractors against whom, misconduct has been established;

ii. An opportunity will be provided to any contractor alleged to have committed an act of misconduct, to defend himself;

iii. The formal hearing be conducted by a Committee/Committees.

iv. The presenter has the sole responsibility for deciding the terms of suspension.

v. Blacklisting is a temporary action and not permanent measure.

vi. The period of blacklisting / suspension would invariably depend upon the seriousness / nature of offence committed by the erring contractor.

vii. Blacklisting Mechanism is applicable for all type of national or international contractors, manufacturers, consultants, pre-qualified contractors /manufacturers, local agents, distributors and suppliers.

CHAPTER NO. 2

GROUNDS FOR BLACKLISTING

2.1 General Grounds

The following shall comprise the broad multilateral grounds for blacklisting:

i. **Corrupt Practice**" the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

ii. "**Fraudulent Practice**" a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract

iii. "**Collusive Practice**" a scheme of arrangement between two or more bidders, with or without the knowledge of the Purchaser, designed to establish bid price at artificial, non-competitive levels, and

iv. "**Coercive Practice**" harming or threatening to directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

In addition to above, blacklisting of firms/individuals may be resorted to when the charges are of serious nature, which include but are not limited to the following:

2.2 Grounds at Competitive Bidding Stage

The procuring Agency shall impose on bidder(s)/JV/Entities/Consulting firm(s) or prospective bidders the penalty of suspension or blacklist them for a specific period for the offense from participating in the public bidding process, without prejudice to the imposition of additional administrative sanctions as the internal rules of the agency may provide and/or further criminal prosecution, as provided by applicable laws, for the following violations:

i. Indulging in Corrupt, Fraudulent as well as Collusive & Coercive Practices.
ii. Submission of eligibility requirements containing false information or falsified or spurious documents
iii. Submission of false/forged/unauthentic Bid Security/Pay Order/CDR or infringement of documents to get undue monetary or any other benefit.

iv. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids or making frivolous complaints and allegations in order to influence the outcome of eligibility screening or any other stage of the public bidding.

v. Unauthorized use of one's name, or using the name of another for purpose of public bidding.

vi. Withdrawal of a bid after submission, or refusal to accept an award, or enter into contract with the government without justifiable cause, after he had been adjudged as having submitted the Lowest Calculated Responsive Bid or Highest Rated/ranked Responsive Bid.

vii. Refusal or failure to submit the required performance security within the prescribed time limit.

viii. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor.

ix. All other acts that tend to defeat the purpose of the competitive bidding, such as but not limited to: an eligible contractor not buying bid documents from procuring agency or not complying with the requirements during bid evaluation, and contractors habitually withdraw from bidding for at least three (3) times within a year.

x. Bidder(s) (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefit(s) of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty;

xi. Involved in litigation or needless petitioning to influence or obstruct the procurement process either on his own behalf or at the behest of any other vested interest.

xii. Breach of confidentiality of evaluation process as mentioned in Appendix-I based on illegal access or in any way to get undue benefit or to provide benefit or to frustrate the bidding/evaluation process. This will also include attempts to sabotage the bidding process directly or indirectly.

xiii. Any effort by the bidder to influence the procuring agency in the examination, evaluation, ranking of Proposals, and recommendation for award of Agreement.

In addition to the penalty of suspension, the bid security posted by the concerned bidder or prospective bidder shall also be forfeited.

2.3 Grounds at Contract Implementation Stage

Without prejudice to the imposition of additional administrative sanctions as the internal rules of the procuring agency may provide and/or further criminal prosecution as provided by applicable laws, the procuring agency shall take against the contractors after the termination of the contract, the action of suspension for specific period from participating in the public bidding process, for violations committed during the contract implementation stage, which include but not limited to the following:

a. Indulging in Corrupt, Fraudulent as well as Collusive & Coercive Practices.
b. Extraordinary delay in signing or refusal to accept the Notification of Award (NOA) and/or the contract without any cogent reason.

c. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice of Award (NOA).

d. Submission of fake / frivolous or mutilated Performance Guarantee or Advance Payment guarantee etc.

e. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. For the procurement of infrastructure projects or consultancy contracts, lawful instructions include but are not limited *to* the following:

    i. Employment of competent technical personnel, competent engineers and/or work supervisors; and Deployment of committed equipment, facilities, support staff and manpower; and

    ii. Provision of warning signs and barricades in accordance with approved plans and specifications and contract provisions;

    iii. Stockpiling in proper places of all materials and removal from the project site of waste and excess materials**,** including broken pavement and excavated debris in accordance with approved plans and specifications and contract provisions;

    iv. Renewal of the effective dates of the performance security after its expiration during the course of contract implementation.

f. Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity.

g. For the procurement of goods, unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his

fault or negligence and/or unsatisfactory or inferior quality of goods**,** as may be provided in the contract or as under:

i. Deviations from specifications and terms & conditions of the purchase order/contract.

ii. Provision of fake prototype/type test reports

iii. Provision of fake inspection call FAT/Type test

iv. Failure to rectify the fault/damage/problem during period of warrantee

v. Supply of goods through inappropriate way such as smuggling of goods

vi. Supply of stolen goods/re-sold goods.

vii. Provision of fake /forged custom /taxes /duties documents

h. For the procurement of consulting services, poor performance by the consultant of his services arising from his fault or negligence. Any of the following acts by the consultant shall be construed as poor performance and is liable to be Blacklisted:

i. Defective design resulting in substantial corrective works in design and/or construction;

ii. Failure to deliver critical outputs due to consultant's fault or negligence; and

iii. Specifying materials which are inappropriate, substandard, or way above acceptable standards.

iv. Allowing defective workmanship or works by the contractor being supervised by the consultant.

v. Submitting CV's of key personnel in the prequalifying process or bid documents of professionals that are not in actual employment of the bidder or without consent of experts.

vi. Acting together (Contractor & Consultant) in secret toward a fraudulent or illegal end

i. For the procurement of infrastructure projects, poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence. Any of the following acts by the constructor shall be construed as poor performance:

i. Negative slippage of 15% and above within the critical path of the project due entirely to the fault or negligence of the contractor; and
ii. Quality of materials and workmanship not complying with the approved specifications/Drawing(s) arising from the contractor's fault or negligence.
iii. Unnecessary delay in completion of project

iv. Failure to rectify fault/problem/damages during defect liability.

j. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.

k. In addition to above, other grounds for blacklisting of firms/individuals include but are not limited to the following:

i. Obtaining fraudulent payments;

ii. Obtaining contracts by misleading the purchaser;

iii. Refusal to pay IESCO dues etc.;

iv. Failure to fulfill contractual obligations Changes in the status of firm's ownership/partnership etc., causing dissolution of the firm which existed at the time of inspection prior to original registration of the firm

v. Registration of a firm with a new name by the Proprietor or family or a nominee thereof of a firm that has been already blacklisted;

vi. Contractors who have negotiated Plea Bargain under the National Accountability Ordinance 1999, or contractors involved with any other criminal proceedings conducted by any investigation agency where default has been proved specifically in relation to supplies made to or contracts concluded with IESCO or department thereof;.

vii. Non-compliance of the existing policy/rules/law of GoP during execution of contract.

viii. Hiring of underage personnel for assignments or works violating Child Labor (Prohibition and Regulation) Amendment Bill, 2016.

ix. Non-Adherence to safety codes.

For the Blacklisting of a Firm, in addition to the penalty of suspension for a certain period, the performance security posted by the contractor shall also be forfeited.

CHAPTER NO. 3

FORMULATION OF "IESCO STANDING COMMITTEE FOR BLACKLISTING"

3.1 Defining Structure of Committee

A permanent Committee namely "IESCO's Standing Committee for Blacklisting" comprising of the following members shall examine the justification of the reasons given by the Project Authority prior to blacklisting / debarment of any firm/supplier/contractor/ individual.

i.	**General Manager Technical**	**Convener**
ii.	Director General/ Manager (Legal) IESCO	Member
iii.	Representative of Finance Director (Not Less than the Rank of Manager)	Member
iv.	Deputy Manager (Village Electrification Cell)	Member
v.	Deputy Manager Procurement PMU	Member

The quorum for committee meeting will be 3 members including the Convener, the presence of Convener is mandatory. Committee shall evaluate the case and develop consensus however, in case of conflict among the member of committee, decision of convener shall be considered final.

3.2 Provision of Additional Member

Depending upon the nature of the case, the Committee may consult or appoint / nominate additional members from within IESCO with the approval of Chief Executive Officer (CEO) IESCO, provided that the Committee consists of an odd number of individuals as per spirit of Rule 48(1) of the PPRA Rules. Independence of any additional members shall be ensured while making the selection of such additional members. Furthermore, the aforementioned Standing Committee shall also be authorized to seek external expert advice or call any employee of IESCO as and when required.

3.3 Timeline for Finalization of Recommendations

The committee shall finalize its recommendations within the time specified in this mechanism.

CHAPTER NO. 4

PROCEDURE FOR SUSPENSION AND BLACKLISTING.

4.1 The Competitive Bidding Stage

4.1.1 Initiation of Action

Upon receipt of or obtaining information and / or knowledge that any person(s) is involved in practices mentioned in Article 2.1 and 2.2 of the Mechanism, the concerned project Authority / formation may initiate the suspension and blacklisting proceedings by filing its recommendations with the procuring agency or procuring agency also motu proprio (by itself) commence the proceedings upon prima facie (self-sufficient) determination that the bidder/ prospective bidder/ JV/ Person/Entity has committed any of the grounds for blacklisting during the competitive bidding stage as mentioned in article-2.1 & article-2.2 of the policy.

The Project Director or Project implementation Agency shall provide substantial evidence for the person/entity/JV/Firm against whom the case for blacklisting has been initiated.

4.1.2 Notification

Upon verification of the existence of grounds for blacklisting, the procuring agency shall immediately notify the contractor concerned in writing, advising him that:

a. Complaint for suspension and blacklisting has been filed against him, or he has been considered by the procuring agency for suspension and blacklisting, stating the grounds for such;
b. He has the opportunity to explain his position regarding why he should not be suspended and blacklisted;
c. Hearing shall be conducted before the procuring agency or “IESCO’s Standing Committee for Blacklisting”, upon his request, where he may present documentary evidence, verbal testimony and cross-examine the witnesses presented against him; and
d. The consequences of being suspended and blacklisted.

Within seven (7) calendar days from receipt of notification, the bidder shall submit its written answer with documentary evidence to the procuring agency or “IESCO’s Standing Committee for Blacklisting” with a manifestation for request of hearing to determine questions of fact, if he so desires. No time extension shall be allowed. if contractor fail to answer within the stipulated period, the procuring agency shall issue a resolution recommending its blacklisting with the immediate suspension of the contractor from participating in any bidding process of the agency for a certain period and the forfeiture of his bid security.

4.1.3 Hearings

If a hearing is requested by the contractor, the procuring agency shall immediately set the date and time for hearing. The hearing shall be non-litigious and shall be terminated within five (5) days. The procuring agency shall constitute an independent “Hearing Committee” comprising of odd Number members. The procuring agency may also invite a representative from PPRA or a duly recognized private group in a sector or discipline relevant to the procurement at hand as an observer for each hearing.

If no request is made, the procuring agency shall make a determination of the case based on the complaint, answer, documentary evidence submitted and facts verified. If the procuring agency is convinced that the contractor/bidder is at fault, it shall issue a resolution recommending for its blacklisting with suspension of the bidder from participating in any bidding process of the agency and the forfeiture of his bid security.

4.1.4 Decision

The Head of the Procuring Entity shall, within fifteen (15) days from receipt of the resolution and the records of proceedings, determine whether reasonable cause exists for the suspension of the contractor and the forfeiture of the latter’s bid security. If the Head of the Procuring Entity determines that such reasonable cause exists, he shall issue a decision regarding its blacklisting and suspending the contractor from participating in any bidding process of the agency, and further declaring that his bid security is forfeited. Otherwise, he shall dismiss the case.

The decision shall clearly and distinctly state the facts, evidence and the law on which it is based, as well as the date of effectiveness of the penalty, if any.

In case a contractor commits more than one offense or a combination of offenses for the same project/contract in a particular agency, each violation shall be met the corresponding penalty.

4.1.5 Notice of Decision

The procuring agency shall furnish the suspended contractor a copy of the decision immediately from its promulgation.

4.2 Contract Implementation Stage

4.2.1 Initiation of Action

Procuring Agency shall commence the proceedings upon prima facie (self-sufficient) determination that the contractor has committed any of the grounds for blacklisting during the contract implementation stage as mentioned in bidding document/Contract agreement or any event as mentioned in article-2.1 & article-2.3 of the policy of written complaint from Engineer/ consultant/ supervisory office.

The Project Director or Project implementation Agency shall provide substantial evidence for the person/entity/JV/Firm/Contract against whom the case for blacklisting has been initiated.

4.2.2 Notification

Upon verification of the existence of grounds for blacklisting, the procuring agency shall immediately notify the contractor concerned in writing, advising him that:

Within seven (7) calendar days from receipt of notification, the contractor shall submit its written answer with documentary evidence to the procuring agency with a manifestation for request of hearing to determine questions of fact, if he so desires. No time extension shall be allowed.

If the contractor fail to answer within the stipulated period, the procuring agency shall issue a resolution recommending the blacklisting with immediate suspension of the contractor from participating in any bidding process of the agency and the forfeiture of his bid security.

4.2.3 Hearings

If a hearing is requested by the contractor, the procuring agency shall immediately set the date and time for hearing. The hearing shall be non-litigious and shall be terminated within five (5) days. The procuring agency shall constitute an independent “Hearing Committee” comprising of odd Number members. The procuring agency may also invite a representative from PPRA or a duly recognized private group in a sector or discipline relevant to the procurement at hand as an observer for each hearing.

If no request is made, the procuring agency shall make a determination of the case based on the complaint, answer, documentary evidence submitted and facts verified. If the procuring agency is convinced that the contractor is at fault, it shall issue a resolution recommending for blacklisting with suspension of the contractor from participating in any bidding process of the agency and the forfeiture of his performance security.

4.2.4 Decision

The procuring agency shall, within fifteen (15) days from receipt of the resolution and the records of proceedings, determine whether reasonable cause exists for the suspension of the contractor and the forfeiture of the latter's performance security. If the Head of the Procuring Entity determines that such reasonable cause exists, he shall issue a decision for blacklisting the contractor with suspending the contractor from participating in any bidding process of the agency, and further declaring that his performance security is forfeited. Otherwise, he shall dismiss the case.

The decision shall clearly and distinctly state the facts, evidence and the law on which it is based, as well as the date of effectivity of the penalty, if any.

In case a contractor commits more than one offense or a combination of offenses for the same project/contract in a particular agency, each violation shall be met the corresponding penalty

4.2.5 Notice of Decision

The procuring agency shall furnish the blacklisted contractor a copy of the decision immediately from its promulgation.

CHAPTER NO. 5

REVIEW AGAINST DECISION OF THE PROCURING AGENCY

5.1 Filing an Appeal for Review against decision

The Contractor shall have the right to lodge request to review the blacklisting decision, if the same is convinced that some concrete evidence proves the case otherwise in favor of the Contractor. For this purpose, the same will file an appeal within five (5) days from receipt of the notice of decision.

5.2 Constituting Decision Review Committee

The procuring agency shall constitute an independent “Decision Review Committee” comprising of three members and external observer(s) preferably PPRA representative.

5.3 Timeline for Deciding the Appeal

Committee shall resolve with finality the review application within ten (10) days from the filing thereof and furnish blacklisted/suspended contractor/bidder a copy of the resolution immediately from its promulgation.

5.4 Finalization of the Decision

The decision of the committee shall become final and executor after the lapse of fifteen days from the receipt of the notice of decision or decision of review application. If an appeal is filed, the affirmed, modified or reversed decision shall become final and executory upon receipt thereof by the department and person/entity concerned. Upon finality of the decision suspending the contractor, the procuring agency shall issue a Blacklisting Order disqualifying the erring contractor from participating in the bidding of all projects.

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CHAPTER NO. 6

APPEAL

6.1 Filing an Appeal with the Authority

The Contracting Firm shall have the right to file an appeal with the Authority within ten days from the date of receipt of the decision for either or both of the following causes, provided that only a single application shall be filed with the Authority:

a. The decision is not in conformity with the evidence and/or facts presented, hence does not construe grounds for Blacklisting laid down under Rule 19 of the PPRA Rules – 2004; and
b. Newly discovered evidence or facts which could not be discovered and produced at the investigation and which when presented would probably alter the result of the investigation.

CHAPTER NO. 7

PERIOD OF DEBARMENT

7.1 Period of Debarment for Blacklisted Firms

The Blacklisting shall be for a reasonable specified period of time and as a general rule of prudence, the period may not exceed three years. The following time periods shall be considered for debarment on account of blacklisting;

Causes of Blacklisting	Time for Debarment
Corrupt & fraudulent & collusive practices, criminal breach of trust.	03 years
Submission of fake documents including financial instruments like securities & guarantees, submission of false Financial statement / Audit reports etc.	03 years and forfeiture of securities
Making false statement and allegation to gain undue advantage	03 years and forfeiture of securities
Commission of embezzlement, theft, cheating, forgery, bribery, falsification or destruction of records, receiving stolen property, false use of trademark, securing fraudulent registration, giving false evidence, furnishing false information.	03 years and forfeiture of securities
Breach of confidentiality of evaluation process as mentioned in Appendix 1 hereto	06 month to 02 years as mentioned in Appendix-1 and forfeiture of securities
Extraordinary delay in signing or refusal to accept a procurement contract without cogent reasons, when the bid has been accepted by IESCO	06 month to 02 years as determined by the committee and forfeiture of securities
Non-satisfactory performance as mentioned in Appendix-2	2 years and forfeiture of securities
The contractor was blacklisted by the government or the donor agency and subsequently adopted by IESCO	3 years or the time period for which the concerned agency debarred the contractor, whichever is higher

In case the person/ contractor / firm/ consortium appeared in Consolidated Blacklisting Report shall also be considered debarred in participation of bidding process.

Note: **All the penalties given herein above will be in addition to the consequences already agreed upon by the parties in the contract or any other documents.**

CHAPTER NO. 8

APPRAISAL TO PROCUREMENT COMMITTEE/BOARD OF DIRECTORS

8.1 Appraisal of Blacklisted Firms to Procurement Committee/ Board of Directors (BoD)

The Procuring Agency shall apprise the Procurement Committee/Board of Directors (BoD) before communicating its Blacklisting decision to the Authority, if a Firm/Company/Bidder/JV/Manufacturer/Subcontractor/ Consultant etc. is declared blacklisted by the IESCO.

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CHAPTER NO. 9

COMMUNICATION OF NOTIFICATION TO AUTHORITY

9.1 METHODOLOGY FOR COMMUNICATION OF NOTIFICATION TO THE PPRA/NTDC/WAPDA/DISCOS

9.1.1 Unless otherwise provided in these policies, the blacklisting agency concerned shall submit to the PPRA /NTDC/WAPDA /DISCOs, within seven (7) calendar days after the issuance of the blacklisting order/delisting orders made by the agency, the following documents:

a. Blacklisting Order duly signed by the Head of procuring agency containing, among others, Department/Office Order or Board Resolution number, name and address of the blacklisted person/entity, license number, if applicable, project/contract and location/amount, specific ground(s)/offense(s) committed as provided in article-9, sanction imposed and its date of start and completion, date of issuance of the order to blacklist, and other conditions which can extend duration of sanctions in article-9.

b. Delisting Order duly signed by the blacklisting agency containing, among others, Department/Office Order or Board Resolution number, name and address of the blacklisted person/entity, name of project/contract and location, specific sanction being lifted and the number of previously issued blacklisting Department/Office Orders or Board Resolutions, effectively date of delisting, and date of delisting approval.

9.1.2 The PPRA shall prepare the Consolidated Blacklisting Report every quarter, based on the submitted Blacklisting Orders and disseminate the same to procuring agencies. The report shall be further posted in the PPRA website and shall indicate the number of times a person/entity has been blacklisted, the type of offense/violation committed, the penalty imposed, and the blacklisting agency concerned. The PPRA shall delist from such report those whose sanctions are lifted automatically after serving the given penalty as provided for in article-9 hereof and those whose sanctions are lifted through the issuance of Delisting Orders.

9.1.3 In the case of procurement of infrastructure projects, a blacklisting agency should decide to refer the case of its blacklisted person/entity to Pakistan Engineering Council (PEC)/SECP for license suspension/revocation, it shall submit

to PEC/SECP a copy of the decision accompanied with supporting documents.

9.1.4 All existing blacklisting reports of the Government or any of its procuring agencies, as well as the list of constructors/Consultant/consulting firms whose licenses are suspended or revoked by the PEC as of the date of effectiveness, are hereby adopted and made part of the PPRA Consolidated Blacklisting Report upon the issuance of these orders.

9.2 EFFECTIVENESS

These guidelines / mechanism or any amendments thereof shall take effect immediately after its approval from Board of Directors of IESCO.

9.3 AMENDMENTS

In the implementation of this policy, the IESCO/PPRA may introduce modifications thereto through the amendment of its specific provisions as the need arises. Any amendment to this policy shall be applicable to government projects advertised for bid after the effectiveness of the said amendment.

9.4 DELISTING

A blacklisted person/entity shall automatically be delisted after the period for the penalty shall have elapsed, unless the blacklisting agency requests the PPRA/NTDC/DISCOs/WAPDA to maintain the blacklisted person/entity in the PPRA/PPRA/NTDC/DISCOs/WAPDA Consolidated Blacklisting Report due to justifiable reasons. In the latter case, the blacklisted person/entity shall be delisted only upon the blacklisting agency's issuance of a Delisting Order.

APPENDIX-1

PROCESS TO DEAL WITH COMPLAINTS

It has been frequently observed that after opening of tenders, the bidders start to influence the evaluation process. Such misleading attempts results in delay in finalizing of award of contract and cause financial loss to the National exchequer and stain its sanctity. The evaluation process is confidential till publication of award of contract process.

Provision of guidelines of international donor agencies and PPRA provides sufficient opportunity to bidders for redressal of their grievances. Hence, the attempts made by the bidders during evaluation process or thereafter to influence the contract award decisions fall under the definition of corrupt and fraudulent practices. Therefore, during bidding stage, the following mechanism shall be adopted in case of receipt of any complaint from the bidder.

i. Anonymous complaints shall not be entertained.

ii. The Procuring Agency reserves the right to call for an affidavit from the complainant verifying the truthfulness and correctness of the contents of the complaint.

iii. The notice of displeasure and explanation will be immediately sent to those firms who lodge the complaint during the evaluation process.

iv. If the firm itself or through its agent or any third party does not refrain from making complaints in the same tender, the official warning will be sent and their case will be sent to IESCO's Rights Protection Committee which may analyses the situation and suggest action including the rejection of the bid of the complainant, However, Project Authority with prior approval of CEO IESCO. May reject the bid even in first instance depending upon nature of the case or provision of the Bidding Documents.

v. If the same bidder itself or through its agent or any third party lodges complaint in another tender floating in parallel before decision of Committee, its bid will straight forwardly be rejected by the project authority. It may also be debarred to participate in the next tender for six months under intimation to the Committee and CEO IESCO.

vi. If the same bidder itself or through its agent or any third party lodges complaint third time in the same or any other tender within a period of one years, its bid will be rejected and bid security will be forfeited by the project authority. It may also be debarred to participate in the next tender for one year under intimation to the committee and CEO IESCO.

vii. In order to monitor the record of the bidders, a data base will be maintained at IESCO's website and the offices of the project authorities regarding firms / supplier / contractors/consultant who consistently lodge complaints during the evaluation process by making clandestine access to confidential record and hamper the award of contract process.

viii. In order to monitor the record of the persons, a data base will be maintained at IESCO's website and offices of the project authorities regarding such persons who consistently lodge frivolous complaints during the evaluation process by making clandestine access to confidential record and hamper the award of contract process.

NOTE:

It is clarified that the process provided above in Appendix-I is to discourage anonymous and frivolous complaints only and does not mean to prevent any person aggrieved by any act of the procuring agency from lodging a genuine complaint /grievance as provided under Rule-48 of the PPRA Rules-2004.

APPENDIX-2

GUIDELINES FOR EVALUATION OF PERFORMANCE OF CONTRACTORS

i. After signing of the contract, the Project authority (or the Consultant / Engineer) must monitor and evaluate the Contractor's performance, that is, whether the Contractor is fulfilling his obligations based on the terms of the contract and plans that were developed and agreed upon with the Project authority at the time of signing of contract or during kick-off meetings. In case of breach of contract or consistent non-performance security or debarment / blacklisting.

ii. Though the contractor's performance evaluation is an on-going process, which takes place throughout the duration of the contract and also during the Defect Liability / Warranty Period, hence a Contractors Performance Evaluation Report shall be drafted by the project authority once all of the contractual obligations of the latter have been completed so that the project authority have gained a more complete picture that will help it in formulating a more objective judgment.

iii. The performance evaluation report may be prepared for all contracts of more than Rs. 50 million. When based on the Evaluation Report, the performance of the contractor is non-satisfactory in. EPC contract(s) (or the contractor receives 02 No Notices of Default within same contract or against consecutive contract (s) within a period of 2 years) and 03 No supply contracts awarded within a period of 02 years, the procuring agency may initiate the case of blacklisting of the contractors in accordance with the terms of this mechanism.

iv. In case of any extra-ordinary delay in performance of a single contract of vital and critical importance, the procuring agency shall have the right to terminate the contract, recover the loss and debar the bidder/firm/JV/contractor/consultant from participation in future tenders. The procuring agency shall be the sole judge to determine the importance of the project.

v. The above said assessment will be in addition to the provisions already agreed by the parties in the contract or any other documents.

ISLAMABAD ELECTRIC SUPPLY COMPANY LIMITED

No. /IESCO/ISB Dated:

Form for Hearing

Through Registered AD, Courier Service or email or Fax

_____

_____

_____

1. A committee for investigation of blacklisting Proceedings in furtherance of Rule 19 PPRA, 2004 has been constituted to investigate and decide upon the allegations at Para-2/below. You are required to appear in person or defend in writing with evidence on_____ at IESCO Head Office as to why you should not be blacklisted for:

2.

**********Add charge**********

3. You are being given an opportunity to be heard and are required to appear in person or defend in writing with evidence on————————at IESCO Head Office. In case of you failure to attend or pay heed the Committee shall proceed ex-parte.

4. [To be added in the third notice]. As of final notice you are directed to furnish a satisfactory explanation in writing with supporting evidence within three days of receipt of this notice, to show cause as to why the blacklisting penalty may not be imposed. Failing to pay heed to this last notice shall stand a presumption against you that you have no explanation to offer and the matter shall be proceeded ex-part.

General Manager (Technical)
IESCO Head Office,
Street No. 40, Sector G-7/4.
Islamabad - 46000

Sr.	Description	Unit	Qty	Rate		Amount
1	Excavation in foundation of building, bridges and other structures including dag belling, dressing, refilling with excavated material including watering, ramming lead upto 31meter and lift upto 1.5meter in hard or soft soill (P 2-5/22-b)	Cum	10275.067	406.80	WCSR Item	4,179,897
2	Providing sub base course of pit run gravel (granular material) i/c mixing placing compacting to required density (90-95%)(P14-2/9)	Cum	710.226	2613.87	WCSR Item	1,856,440
3 (a)	Cement concrete plain i/c placing compacting, curing etc. complete. Ratio 1:4:8 (P-5-1/2-d).	Cum	437.871	7709.75	WCSR Item	3,375,879
3 (b)	Cement concrete plain i/c placing compacting, curing etc. complete. Ratio 1:2:4 (P 5-1/2-b)	Cum	202.196	10273.86	WCSR Item	2,077,328
4	Erection and removal of centring for RCC or PCC work (P 5-5/21)	Sqm	180.800	1014.50	WCSR Item	183,422
5	Damp proof course with cement sand and shingle 1:2:4 i/c 2 coats of asphaltic mixture 40mm (P 6-4/25-a)	Sqm	114.195	877.61	WCSR Item	100,219
6	Vertical damp proof course of 20mm thick cement plaster 1:2 with bitumen at 1 kg per sqm (P 6-4/26)	Sqm	84.952	741.90	WCSR Item	63,026
7	Carriage of 3.0 cum or 5 metric tons of all material like earth, silt, sand, stone aggregate, spawl, coal, lime, surkhi, steel girders, M.S sheets, M.S bars etc or 4.25 cum of timber or 3.75 metric tons of fuel wood by truck or any other means upto 3 K.M (P 1-1/1).	Cum	22079.440	277.89	WCSR Item	6,135,656
8	Filling, watering , ramming earth under floor with new earth (excavation from outside) lead upto 30m and left upto 1.50m (P 2-5/26).	Cum	15914.400	357.15	WCSR Item	5,683,828
9	Earth work compaction (soft, ordinary or hard soil) (a) laying earth in 150mm laysers/leveling, dressing and watering for compaction etc. complete (P 2-3/15-a)	Cum	15914.400	67.26	WCSR Item	1,070,403
10	Refilling excavated stuff in trenches in 150mm thick layers i/c watering ramming compaction etc. complete (P 2-3/13)	Cum	4110.027	345.46	WCSR Item	1,419,850
11	Reinforced cement concrete work using coarse sand except the cost of steel reinforcement and its labour for bending and binding. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing the exposed surface (including screening and wahsing of shingle) a) In-situ in roof slabs, beams, columns, rafts, lintals and other structural members complete in all respect Ratio 1:2:4 (P 5-2/3a-i)	Cum	1308.114	23192.92	WCSR Item	30,338,974
12	Supplying and fabrication of intermediate grade deformed reinforcement of 40,000 Psi yield for RCC in beams columns rafta pile caps i/c cutting, bending, laying in position i/c cost of binding wire and removal of rust from bars (P 5-3/6-a).	Kg	117730.223	270.30	WCSR Item	31,822,479
13	Providing fixing 90-Lbs M.s Rail i/c anchor of MS flat 40x6mm long 610mm spacing complete in all respect as per drawing (P 23-12/75-a).	Mtr.	20.800	6925.00	WCSR Item	144,040
14	Supply and spreading of crushed stone/water born gravel of 20mm size (P 7-5/28).	Cum	759.943	2925.35	WCSR Item	2,223,099
15	Providing and fixng platform of 40x5mm GI strp flat and batton or GI tee iron 50x100x5mm, 1.75m long fixed in position complete in all respects as per drawing No.PDW/TB-626. (P 20-7/72)	Sqm	73.950	34862.02	WCSR Item	2,578,046
16	Mosaic flooring consisting of mosaic topping of one part of cement to two parts of marble chips laid over 25mm thick flooring off 1:2:4 cement concrete including rubbing & polishing complete b) 13mm with grey cement. (P 9-3/14b)	Sqm	265.843	1984.55	WCSR Item	527,579
17	Mosaic dado or skirting withone part of cement & 2 parts of marble chips laid over 13mm thick cement plaster 1:3 complete with finishing and polishing b) 13mm wit grey cement (P 9-5/27-b)	Sqm	23.532	1805.04	WCSR Item	42,476
18	Providing and fixing G.I angle iron cable rack tray 1-way including anchor bolts etc.complete as per drawing No.PDW/TB-1615 (P-20/8-74)	No.	300.000	1816.54	WCSR Item	544,962
19	Providing/fixing cable tray 3-way of MS angle iron including anchor bolts,painting 3 coats and fixing in cable trench.(P 20-7/66)	No.	45	5225.16	WCSR Item	235,132
20	Providing fixing G.I earth strip 30x3mm for switch yard fencing frame with allied bolt nuts ets.as per drawing No.PDW/TS-786 (P 20-9/85)	No.	150	518.81	WCSR Item	77,822
21	Cement plaster (1:4) upto 1st floor height 13mm thick (P 10-1/5-b)	Sqm	1009.93	371.86	WCSR Item	375,551
22	Providing and fixing M.S dowel bars of 15mm dia 1.25m long i/c PVC/wooden sleeves complete as per drawing no.PDW/TV-420 (P 20-7/71)	No.	180.000	435.77	WCSR Item	78,439
23	Filling expansion joints 13mm thick for 100mm to 150mm deep slabs with bitumen mixed with sand and saw dust.(P20-6/60)	Mtr.	135.000	238.73	WCSR Item	32,229
24	Providing and fixing fabricated iron entrance gate as per drawing No.CDO(W)/501/5A/36.(P-20/6-57)	No.	1.000	132949.05	WCSR Item	132,949
25(b)	Providing, lowering & laying into trenches, jointing and testing PVC class 'D' pipe line with specials interial dia (P13-7/21) 75mm i/dia	Mtr.	81.880	2364.55	WCSR Item	193,609
25(c)	Providing, lowering & laying into trenches, jointing and testing PVC class 'D' pipe line with specials interial dia (P13-7/21) 100mm i/dia	Mtr.	81.880	2461.86	WCSR Item	201,577
26	Brick work in foundation and plinth in cement sand mortar ratio 1:4 (P 6-1/1)	Cum	70.366	12932.75	WCSR Item	910,028
27	Brick work other than building including striking of joints upto 3.0meter height in cement sand mortar ratio 1:4 (P 6-1/4)	Cum	128.511	13397.41	WCSR Item	1,721,709
28	Brick work in ground floor (including striking of joints) in cement sand mortar ratio 1:4 (P 6-1/2)	Cum	77.388	13741.83	WCSR Item	1,063,446
29	Supplying filling sand under floors or plugging in wells (P 6-4/24).	Cum	56.457	1837.38	WCSR Item	103,732
30	13mm cement plaster (1:3) upto 1st floor height (P 10-1/4-b)	Sqm	659.703	386.07	WCSR Item	254,692

Sr.	Description	Unit	Qty	Rate		Amount
31	Glass Strip 40mm for dividing the flooring into Panels.(P9-6/31b)	Mtr.	616.860	175.50	WCSR Item	108,259
32	Brick tiles 225 x 113 x 38mm laid over 100mm earth & 25mm mud plaster grouted with cement sand 1:3 on top of RCC roof slab provided with .75 kg bitumen coating sand blinded. (P 8-1/2)	Sqm	477.986	1257.04	WCSR Item	600,848
33	Polythine sheet 0.2mm thick laid over two coats of bitumen using 1.66 kg bitumen hot per sqm over floors& DPC etc.(P8-5/26).	Sqm	955.973	540.52	WCSR Item	516,722
34	Cast iron rain water down pipe fixed in place excluding heads and shoes but including clamps etc. 100mm dia (P 8-3/11-a).	Mtr.	19.000	3957.15	WCSR Item	75,186
35	Rain water down pipe cast iron heads fixed in place including cost of clamps hold fast and painting 100mm dia(P 8-3/12-a).	No.	5.000	1425.97	WCSR Item	7,130
36	Shoes bends offsets for cast iron rain water down pipe i/c painting and fixing (P 8-3/13).	No.	5.000	1587.74	WCSR Item	7,939
37	White glazed tiles dado 6mm thick jointed in white cement and laid over 1:2 cement sand mortar 20mmthick i/c finishing of bathroom Wall(P 9-5/26-a)	Sqm	23.184	3537.30	WCSR Item	82,009
38	Flooring comprising of white glazed tiles 6mm thick laid in white cement mortar 1:2 over 20mm thick cement mortar 1:2 complete (P 9-3/16).	Sqm	5.049	3330.22	WCSR Item	16,814
39	Providing and fixing of bent metal 16SWG frame 345mm wide for door size complete in all respect (P 20-5/43)	No.	7.900	9572.72	WCSR Item	75,624
40	Providing and fixing steel door with grill work on outer face of the door as per approved design of Engineer Incharge (P 20-3/30)	Sqm	6.688	18631.77	WCSR Item	124,600
41	P/F aluminum natural anodized openable door hinged without glazed (P20-5/47)	Sqm	24.341	10387.46	WCSR Item	252,839
42	P/F aluminums natural anodized openable hinged window without glazing (P20-5/46).	Sqm	31.917	9496.55	WCSR Item	303,101
43	Distempring (b) Two coat over and including cost of priming coat. P(10-2/16b)	Sqm	900.427	156.28	WCSR Item	140,719
44	Providing and fixing wire guaze SWG 144 fixed to steel windows as per approval of Engineer Incharge (P 20-4/35)	Sqm	45.000	1911.11	WCSR Item	86,000
45	Prepairing surface and painting of doors windows any type i/c edges 3-coats (P12-3/5-c).	Sqm	37.575	685.01	WCSR Item	25,739
46	P/F aluminum door closer single action natural anodized (P20-5/53).	No.	7.000	7151.24	WCSR Item	50,059
47	P/F aluminum door lock natural anodized (P 20-5/52)	No.	7.000	4532.34	WCSR Item	31,726
48	Vinyle flooring tiles laid with adhesive 300x300x5mm size on firm foundation (P-9-7/28)	Sqm	38.503	1826.81	WCSR Item	70,338
49(b)	Providing, lowering & laying into trenches and joint cement conrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing with internal diameter (P 13-8/23) 150mm dia	Mtr.	75.000	1331.55	WCSR Item	99,866
49(e)	Providing, lowering & laying into trenches and joint cement conrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing with internal diameter (P 13-8/23) 225mm dia	Mtr.	85.000	1720.03	WCSR Item	146,203
50	Wiring light or fan point with 1/1.13 (3.029) PVC insulated wire n 19.1mm , 1.50mm thick PVC conduit recessed in the wall or column complete with switch plastic plate ceiling rose/batten holder (P 21-4/26)	No.	90.000	2311.81	WCSR Item	208,063
51	Wiring 2 pin plug control point on board with 1.13 (3/.029) PVC insulated wire in 19.1mm 1.50mm thick PVC conduit recessed in the wall etc. complete with switch and plug (P 21-4/28)	No.	15.000	323.44	WCSR Item	4,852
52	Wiring main with 2-1/1.78 (7.029) PVC insulated wire in 19.1mm PVC conduit recessed in the wall as required (P 21-15/95)	Mtr.	350.000	183.37	WCSR Item	64,180
53	P/F S.P15 Amp 3 pin plug socket and switch in weather proof type both in one cost iron case complete with case (P21-25/26).	No.	5.000	724.94	WCSR Item	3,625
54	Supply and erection of cealing fans best quality PAK made i/c wiring of down rod with 1/1.13mm (3/.029) PVC wire fixing of regulator,blade & canopy(56" sweep)1422mm (P-21-30/11-c)	No.	15.000	6654.43	WCSR Item	99,816
55	P/F mild steel bar fan clamp 13mm dia suitable for R.C roof (P 21-29/3)	No.	15.000	273.05	WCSR Item	4,096
56	P/F Electric Ex-haust fan 455mm (18") dia metal body best quality (i.e Royal,GFC,Pak etc) sweep complete fixed in opening already exit (P 21-40/6).	No.	10.000	6155.64	WCSR Item	61,556
57	P/F earthing & connecting hard drawn bare copper wire 3.2mm2 (14 SWG) as earth continuity conductor with any given mains sub-mains in all systems of wiring (P 21-21/155).	Mtr.	300.000	24.25	WCSR Item	7,275
58	P/F Distribution board single phase 60 Amp 250 volts 6-ways per phase with one No. C.B 30/60 Amp DPE & 4 Nos. outgoing C.B 6.30 Amp & N. Link fixed in M.S Box suitable size recessed in wall (P 21-33/15)	No.	2.000	15591.33	WCSR Item	31,183
59	P/E of butterfly shutters for 457mm (18”) sweep exhaust fan complete as required. (P 21-30/18)	No.	10.000	323.21	WCSR Item	3,232
60	Providing lowering and laying into trenches and jointing cement concrete reinforced pipe line to correct allignment & grade i/c cutting of pipes where necessary cost of jointing material and testing with internal diameter 150mm(P 13-8/23-b)	Mtr.	30.500	1331.55	WCSR Item	40,612

Sr.	Description	Unit	Qty	Rate		Amount
61(a)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 13mm dia (P 13-12/36/a)	Mtr.	50.000	401.40	WCSR Item	20,070
61(b)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 20mm dia (P 13-12/36/b)	Mtr.	100.000	557.15	WCSR Item	55,715
61(c)	P/Lowering & laying jointing and testing heavy water or steam quality G.I or W.I pipes and specials inside buildings & trenches with internal diameter. (P 13-12/36) 25mm dia (P 13-12/36/c)	Mtr.	20.000	751.66	WCSR Item	15,033
62(a)	C.I main hole covers with frame (P 13-24/116) 300mm dia	No.	2.000	987.15	WCSR Item	1,974
62(b)	C.I main hole covers with frame (P 13-24/116) 450mm dia	No.	1.000	1779.38	WCSR Item	1,779
63	P/F hard brass or gun metal peet valves heavy pattern with hand wheel/lever on G.I or W.I pipe lines laid in the ground or inside buildings 20mm i/d (P 13-15/46-b).	No.	2.000	1081.83	WCSR Item	2,164
64	P/E of M.S plate 14 SWG size 600mm square trench cover including welded with MS angle iron 25x25x3mm fixed in position as per drawing No.PDW/TB-625 complete in all respects.(P20-8/73)	Sqm	24.400	10020.86	WCSR Item	244,509
65	White glazed earthen ware water closet europian pattern domestic of best quality (P13-18/61)	No.	1.000	10318.48	WCSR Item	10,318
66	White glazed earthen ware W.C Squatering type domestic Indian pattern of best quality (P13-18/63)	No.	2.000	4898.34	WCSR Item	9,797
67	Providing and fixing water geyser 114 litres (25 gallons) capacity (P 20-19/145)	No.	1.000	19333.45	WCSR Item	19,333
68	White glazed earthen ware wash hand basin domestic of supreme quality 65cm size (P 13-18/64-a).	No.	1.000	2618.34	WCSR Item	2,618
69	Low level flushing cistern 13.5 liters capacity best quality white glazed earthen ware (P 13-19/70-a).	No.	1.000	3495.90	WCSR Item	3,496
70	White glazed earthen ware pedestal for W.H.B domestic of supreme quality (P 13-19/65)	No.	1.000	2111.87	WCSR Item	2,112
71	Soap dish (chromium plated) (P 13-19/73-b)	No.	1.000	3147.80	WCSR Item	3,148
72	Toilet paper holder chromium plated (P 13-19/74-b).	No.	2.000	2039.94	WCSR Item	4,080
73	Looking glass 550x440mm size 1st quality without from (Pak made) (13-20/77-a)	No.	2.000	1224.02	WCSR Item	2,448
74	Glass shelve 600x125mm size with C.P brackets(with C.P & railing)(P 13-20/79-a).	No.	1.000	564.66	WCSR Item	565
75	Chromium plated towel rail/ring 600x20mm (P 13-20/78)	No.	1.000	3422.72	WCSR Item	3,423
76	C.P stop cock 13mm(P 13-20/81-a).	No.	3.000	763.19	WCSR Item	2,290
77	CP bib tap 13mm(P 13-20/82-a).	No.	3.000	820.07	WCSR Item	2,460
78	C.P piller cock 13mm (P 13-20/80-a).	No.	1.000	849.56	WCSR Item	850
79	C.P waste coupling pipe 32mm dia (P 13-20/84-a).	No.	2.000	504.08	WCSR Item	1,008
80	PVC flushing pipe 32mm dia (P 13-21/86)	No.	2.000	141.74	WCSR Item	283
81	PVC flushing bend 32mm (P 13-21/87).	No.	1.000	173.34	WCSR Item	173
82	PVC Waste pipe for W.H.B 32mm dia. (P 13-21/88).	No.	2.000	173.34	WCSR Item	347
83	C.P Tee-Stop cock 13mm dia (P 13-21/94-a).	No.	2.000	1063.15	WCSR Item	2,126
84	13mmx100mm shower rose C.P (P 13-22/95).	No.	1.000	624.98	WCSR Item	625
85	P-trap 32mm i/d C.P. (P-13-22/104).	No.	1.000	1560.31	WCSR Item	1,560
86	S-Trap 32mm i/d china ware PAK made (P 13-23/106).	No.	1.000	1678.28	WCSR Item	1,678
87	Floor trap100x50mm i/c 50mm concrete all round.with C.P grating (P12-23/108-b)	No.	2.000	797.21	WCSR Item	1,594
88	C.I brackets for wash basins (P 13-21/91)	No.	1.000	405.89	WCSR Item	406
89	C.P Tee-Stop cock 13mm dia (P 13-21/94-a).	Mtr.	30.000	3077.52	WCSR Item	92,326
90	13mmx100mm shower rose C.P (P 13-22/95).		60.000	4661.25	WCSR Item	279,675
91	P-trap 32mm i/d C.P. (P-13-22/104).		40.000	2408.36	WCSR Item	96,334
92	S-Trap 32mm i/d china ware PAK made (P 13-23/106).		20.000	2171.75	WCSR Item	43,435
93	Providing laying 40mm thick thermopore sheets on roof (20-23/183-a).	Sqm	558	1360.41	WCSR Item	759,558
94(a)	Brass ball valves having diameter (P 13-21/93) 13mm dia	No.	2.000	504.08	WCSR Item	1,008
(b)	20mm dia	No.	4.000	670.50	WCSR Item	2,682
95	C.I manhole covers having following dia meter with frames 450mm dia (P13-24/116 b)	No.	2.000	1779.38	WCSR Item	3,559
96	Installation and fixing of mercury bulb fitting complete for street light as per WAPDA specification (P 21-45/G-3)	No.	14.000	353.10	WCSR Item	4,943
97(a)	P/F of distribution board three phase 100 Amps, 400 Volt 8 way per phase with 01 no. incoming circuit breaker 100 Amps 400 Volts of outgoing breaker SP-6.30 Amps complete with volt meter selector switch and phase indicator lighs and N.link on a given board (P 21-33/21). 96	No.	25.000	60567.81	WCSR Item	1,514,195
98	P/F LED Tube Light 4' long 60watt as per approved by Engineer incharge.	No.	25.000	2500.000	WCSR Item	62,500
99 i	200 Amps in 25.4mm x5.5mm section	No.	1.000	19539.13	WCSR Item	19,539
ii	200 Amps in 31.7mm x6.3mm section	No.	1.000	28580.85	WCSR Item	28,581

Sr.	Description	Unit	Qty	Rate		Amount
iii	500 Amps in 50.8mm x6.30mm section	No.	1.000	69490.22	WCSR Item	69,490
100	Providing and fixing on a prepared board iron-clad bus bar with 4 copper strips of 100 Amps in 19 mm x 4 mm section with chamber of overall size 609 mm x 336 mm.(P21-35/32)	No.	3.000	8387.40	WCSR Item	25,162
101-i	Providing laying jointing W.I or G.I pipe 50mm dia (P 13-12/36-f). Gate light	Mtr.	2.000	1430.37	WCSR Item	2,861
102	Glazing with plate glass 6mm thick thick using PVC gasket.(P 11-7/41)	Sqm	56.258	2254.51	WCSR Item	126,834
103	Wiring 3/5 pins 5 Amps wall socket point with 3/029 PVC insulated wire in PVC conduit 19.1mm complete on surface (P 21-3/24)	No.	5.000	2239.75	WCSR Item	11,199
104	Leveling and dressing and making lawns (P 20-18/123)	Sqm	5525.000	76.23	WCSR Item	421,171
105	Fabrication, erection, fixing and installation of car shed of 3 ply fiber glass in steel structure made of 18 gauge square tube 32x32mm sid bracing for sheet with MS flat 25x3mm and 75mm dia 16 gauge vertical post complete in respect (P 20-24/188)	Sqm	75	6892.23	WCSR Item	516,917
106	Providing and fixing allumimium natural anodized fly screen shutter (P 20-5/48)	Sqm	31.917	3335.53	WCSR Item	106,460
107	Cutting holes 230mm square through stone, brick or concrete block masonry in cement walls for pipes and making good to original condition.upto 455mm thickness(P13-14/40-a)	No.	20.000	783.64	WCSR Item	15,673
108	P/L in to trenches jointing & testing A.C class 'B' pipe line with special for internal dia 150mm. (P-13-7/19-c)	Mtr.	800.000	1333.35	WCSR Item	1,066,680
109	Termite proofing with approved chemical C.H.B (P 2-7/37) pre-construction	Sqm	330.000	225.29	WCSR Item	74,346
110	Providing and fixing T.p.l/e change-over switch 500 volts,15 Amps, on a prepared board.(P21-35/29)	No.	1.000	2787.41	WCSR Item	2,787
111	Two coats of bitumen laid hot using 1.66 kg per sqm over roof & blinded with sand at 0.003 cum per sqm. (P 8-2/7).	Sqm	21.565	460.23	WCSR Item	9,925
112	Wiring mains with 4-1/1.78 (7/.029) PVC insulated wire 660 volts grade in 25 mm G.I. Pipe on surface.(P 21-13/75)	Mtr.	360.000	683.97	WCSR Item	246,229
113	Wiring mains with 4-1/7/0.85 (7/.036) PVC insulated wire 660 volts grade in 25 mm G.I. Pipe on surface.(P 21-13/76)	Mtr.	180.000	755.05	WCSR Item	135,909
114	Wiring mains with 4-1/7/1.04 (7/.044) PVC insulated wire 660 volts grade in 25 mm G.1. Pipe on surface.(P 21-13/77)	Mtr.	180.000	843.16	WCSR Item	151,769
115	Wiring mains with 3-1/1 .13(3/.029) PVC insulated wire 660 volts grade in 19.1 mm 16 SWG (1.62 mm) gauge steel conduit on surface as required including all accessories.(P 21-7/21)	Mtr.	200.000	316.22	WCSR Item	63,244
116	Extra charges for using admixture for water proofing Purpose P(20-23/182	kg	150.000	235.94	WCSR Item	35,391
117	Providing fixing erection graden light switch yard poles 14feet height different size of G.I pole 4 inch dia 8feet long, 3 inch dia 4 feet long and 2 inch dia 2feet long, duly fabricated welded cutting, finishing and painting complete foundation.	No.	14	22000.00	Market Item	308,000
118	Providing and fixing in position 30 Amp 500 watts 3 phase 4 pin power socket outlet weather proof (CEC make) .	No.	4	6980.00	Market Item	27,920
119	P/Fixing AC flood light fitting alongwith 100watt LED incandescent lamp according to Philips category No.QKE-500 watts (.AC flood ligth)	No.	6	9980.00	Market Item	59,880
120	P/Fixing DC flood light fitting alongwith 500watt incandescent lamp according to Philips category No.QKE-500 watts (.DC flood ligth)	No.	2	9980.00	Market Item	19,960
121	Post top lantern 4250mm high with mercury lamp 250volt 125 Watts (HPL-125) ratting according to Phillips at No.H/SPQ-545	No.	16	9680.00	Market Item	154,880
122	Providing/Fixing flexible PVC pipe size 1".	No.	17.000	4500.00	Market Item	76,500
123	Providing/Fixing mercury lamp holder, shade etc. complete	No.	14	1980.00	Market Item	27,720
124	Earthing pit arrangement for Power Transformers & 11kV incoming panels complete in all respect.	Job	4	64980.00	Market Item	259,920
125	Providing/fixing lowers of aluminum anodized on windows of control room i/c complete fittings.	Sqm	31.917	4780.00	Market Item	152,563
126	Providing and fixing 1.5 ton A.C split unit GREE (invertors) complete in all respect.	No.	3	289900.00	Market Item	869,700
127	Providing/installation of 1 H.P motor complete in all respect for draw pit for disposal of water.	Job	1	39800.00	Market Item	39,800
128 (a)	Providing/laying installation of water pump to lift the water to CHB roof or head tank on roofing the source complete in all respects along with wire lead connect plug brackets etc. From boring to under ground water	Job	1	39800.00	Market Item	39,800
(b)	from under ground water tank to overhead water tank on roofing CHB.	Job	1	39800.00	Market Item	39,800
129	P/F pre-stressed pre-casted RCC trench covers .	Sqm	145.91	5200.00	Market Item	758,732
130	P/F S/Y/Fence frame of G.I with wire netting complete as per drawing	Sqm	217.5	22000.00	Market Item	4,785,000
131	Preparing surface and rock wall finishing.	Sqm	595.173	1598.00	Market Item	951,087
132	P/F LED tube light complete in all respect.	No.	45	1500.00	Market Item	67,500
133	P/F Switch yard fence gate of 1 ½ of G.I pipe fenching of G.I wire No.8 mesh 2x2" complete with rali/wheel fabrication, welding and erection in position as per drawing	No.	1	165000.00	Market Item	165,000
134	P/F Plastic Tank Master Group capacity of 1000 Litter with complete accessories	No.	1	25000.00	Market Item	25,000
135	P/F Plastic Tank Master Group capacity of 500 Litter with complete accessories	No.	1	15000.00	Market Item	15,000
136	Preparing surface and applying acid resitant any colours.	Sqm	112.557	880.00	Market Item	99,050

Sr.	Description	Unit	Qty	Rate		Amount
137 a	Providing of Fire Fighting Equipments as per standard specification of WAPDA/IESCO specificationChemical foam 10 gallons trolley mounted with equivalent number of re-fills	No.	2	64750.00	Market Item	129,500
b	Sand container with shovel (45 gallons)	Set.	4	12000.00	Market Item	48,000
c	Six fire buckets with stand consisting 4-stand & 24 buckets	Set.	6	12500.00	Market Item	75,000
d	Chemical foam (02 gallons) with equivalent number of re-fills (10 liters)	No.	5	7500.00	Market Item	37,500
e	CO2 trolley mounted twin cylinder of 20Kg each)	No.	2	55000.00	Market Item	110,000
138a	Providing of Furniture as per standard specification of WAPDA/IESCO.Office chair	No.	6	22000.00	Market Item	132,000
b	Office table	No.	1	26000.00	Market Item	26,000
c	Side rack	No.	1	15000.00	Market Item	15,000
d	Steel amirah	No.	1	40000.00	Market Item	40,000
e	Wall clock	No.	1	3000.00	Market Item	3,000
f	Stool	No.	1	6500.00	Market Item	6,500
g	Notice board	No.	1	9500.00	Market Item	9,500
139a	Providing of Grid T&P as per standard specification of WAPDA/IESCO. Blower China,	No.	1	8500.00	Market Item	8,500
b	Screw wranch 10"	No.	1	2000.00	Market Item	2,000
c	Screw wranch 8"	No.	1	1600.00	Market Item	1,600
d	Plier size 8"	No.	1	1800.00	Market Item	1,800
e	Wire cutter 6"	No.	1	1400.00	Market Item	1,400
f	Noze plier	No.	1	1600.00	Market Item	1,600
g	Drill machine 1/2 H.P	No.	1	15500.00	Market Item	15,500
h	Box spanner set	Set.	1	4500.00	Market Item	4,500
i	Screw driver set	Set.	1	2500.00	Market Item	2,500
j	D spanner set	Set.	1	5500.00	Market Item	5,500
k	AVO meter	No.	1	8500.00	Market Item	8,500
l	Ring spanner set	Set.	1	6500.00	Market Item	6,500
m	First aid box with material	No.	1	6000.00	Market Item	6,000
140 a	Providing of Wiring Material for Power Transformers & Allied Equipments as per standard specification of WAPDA/IESCO. Copper stud for earth conductor	No.	190	350.00	Market Item	66,500
b	Thimble for 95mm sq,	No.	285	350.00	Market Item	99,750
c	Galvanized nuts & bolts off sizes	Kg.	30	530.00	Market Item	15,900
d	Thimble for 10mm	No.	24	80.00	Market Item	1,920
e	PG connector for copper conductor 95mm sq	No.	24	2500.00	Market Item	60,000
f	Rough cloth	No.	24	150.00	Market Item	3,600
g	PVC tape (RYB)	No.	36	120.00	Market Item	4,320
h	Cable marking lead (A-Z)(0-9)	Doz.	600	50.00	Market Item	30,000
i	Cable ties 8"	Pkt.	15	450.00	Market Item	6,750
j	PVC pipe size 2"dia,	Rft.	120	85.00	Market Item	10,200
k	PVC pipe size 1.25" dia	Rft.	300	55.00	Market Item	16,500
l	PVC pipe size 4"dia	Rft.	50	180.00	Market Item	9,000
m	Cable glands brass size 35mm	No.	90	700.00	Market Item	63,000
n	Cable glands brass size 25mm	No.	150	550.00	Market Item	82,500
o	Cable glands brass size 70mm	No.	6	850.00	Market Item	5,100
p	PT Box complete	No.	1	32800.00	Market Item	32,800
q	Battery copper lead 120mm	Mtr.	25	2400.00	Market Item	60,000
r	110V DC Hooter	No.	2	8000.00	Market Item	16,000
s	220V AC Hooter	No.	2	7000.00	Market Item	14,000
t	Thimble copper 40mm	No.	12	180.00	Market Item	2,160
141	Providing/installation of Lightening protection with 360meter copper strip size 20x5mm along with 26 No. 1.5m long 16mm dia copper shielding rod with base clamp including 150 No. fixing clamps on the top of parapet wall of control house building & link the same with earthing mesh at four points complete as per drawing.	Job	1	350000.00	Market Item	350,000
142	Fixing of earth rod upto 10ft depth for earthing mesh in switch yard.	No.	95	1000.00	Market Item	95,000
143	P/F of 5 ply fiber water tank complete in all respect.	Job	1	10500.00	Market Item	10,500
144	P/F of M.S channels 40x70mm & 305mm long i/c grouting anchor bolts	No.	157	890.00	Market Item	139,730
145	Providing of wooden pallets (sheesham) size 800x800x130mm for loading/unloading of power transformers.	No.	20	5000.00	Market Item	100,000
146	Providing of Wooden gutkas off sizes for loading/unloading of power transformers.	No.	20	5000.00	Market Item	100,000
147	Hikvision Bullet Camera 2MP having 1080P resolution, 1p-66 weatherproof, 20M night vision, DVR 2MP 1080P recording, 06 channles, 500GB HDD storage, installation, testing and commissioning, Branded Power Supply Adopter, BNC and DC Cable, CCTV Wiring Fee-100FT.	Job	1	284000.00	Market Item	284,000
148	Providing of mono block pump 1.5 H.P for oil shifting of power transformers.	No.	1	50000.00	Market Item	50,000
149	Providing/fixing of steel stairs with accessories complete in all respect for access to ground floor and 1st floor of control room	Job	1	150000.00	Market Item	150,000

Sr.	Description	Unit	Qty	Rate		Amount
150	Providing of Manual cell/mobile phone for communication of grid station operational staff	No.	1	60000.00	Market Item	60,000
151	Water quality monitoring/management/testing/analysis (Before Mobiliziation, During works execution & After completion) Parameters, PH, Electric Conductivity, color, taste, odor, turbidity, TDS, TSS, Total hardness, chloride (Cl), Arsenic, Cadmium, Sulphate, Copper (Cu), Sodium (Na), Calcium (Ca), Mangnaseium, Potassium, Nickle, Lead (Pb), Carbonate, Bicarbonate, Iron (Fe), Nitrate, Zinc (Zn), Aluminium (Al), Flouride (F), Chromium (Cr), Manganese (Mn) Total Coliform, E Coliform, E coli, Fecal Coliform etc	Test (No.)	6	12000.00	Market Item	72,000
152	Air quality monoriting/testing (Before Mobilization During works execution & After completion)Parameters, Ambient, Air, Work Site, PM2.5, PM10, Dust, Lead, Sox, Nox, CO	Test (No.)	6	4000.00	Market Item	24,000
153	Noise monitoring/analysis/measurement/management (One job/month) Parameteres Offices/Control room, Working Site area	Test (No.)	6	2000.00	Market Item	12,000
154	Other environmental & social mitigation measures (Demarcation of work area, submission of SSEMP, provision of Personal Protective Equipments (PPEs)to workers, First Aid Box, Fire Fighting Equipments, Proper Storage of Oil and Lubricant.	Job	1	90000.00	Market Item	90,000
155	Soild waste & waste water management, safe storage/placement of raw materials.	Job	1	12000.00	Market Item	12,000
156	**Tree Plantation (5'-7' Height)** Local/Indiginous fruit trees.	No.	450	500.00	Market Item	225,000
	Total					121,522,037
	%age Above/ below					
	Total					
	Please add 16% PST as Provincial Sales Tax as statutory charges					
	Grand Total					

The above same BOQ must be signed and stamp by the bidder & should not be altered otherwise the bid will be rejected:_____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

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

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

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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

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

Page _____of _____pages

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

1. Key Activity No One: _____

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

	Information
E-mail:	

2. Activity No. Two

3. ……

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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

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

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

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

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

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

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

4. [PA define key requirements]

Contractor's Representative and Key Personnel Schedule

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

Contractor' Representative and Key Personnel

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

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

Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel

Name of Bidder

Position [*#1*]: [*title of position from Form PER-1*]		
Personnel information	**Name:**	**Date of birth:**
	Address:	**E-mail:**
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency:*[language and levels of speaking, reading and writing skills]*	
details		
	Address of Employer:	
	Telephone:	**Contact (manager / personnel officer):**
	Fax:	
	Job title:	**Years with present Employer:**

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

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

Declaration

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

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

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

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

(a) be taken into consideration during Bid evaluation;

(b) result in my disqualification from participating in the Bid;

(c) result in my dismissal from the contract.

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

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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

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

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

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

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

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*

☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4.

☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.

Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Current Contract Commitments / Works in Progress

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

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Financial Situation and Performance

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

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

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

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

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

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

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

Average Annual Turnover (Annual Sales Value)

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

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

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

* Refer ITA for date and source of exchange rate.

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