

Standard Bidding Document

RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI (Works)

National

Single Stage-One Envelope



October 30, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **National Bank of Pakistan (Engineering)** has reserved Funds for the procurement planned for FY **2026-27**. The **National Bank of Pakistan (Engineering)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI**" with the reference of "**P137982**".

2. The **National Bank of Pakistan (Engineering)** invites sealed Bids from eligible Bidders for procurement of Works (**RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI**) described in the bidding documents on **EPADS v2.0**.

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

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

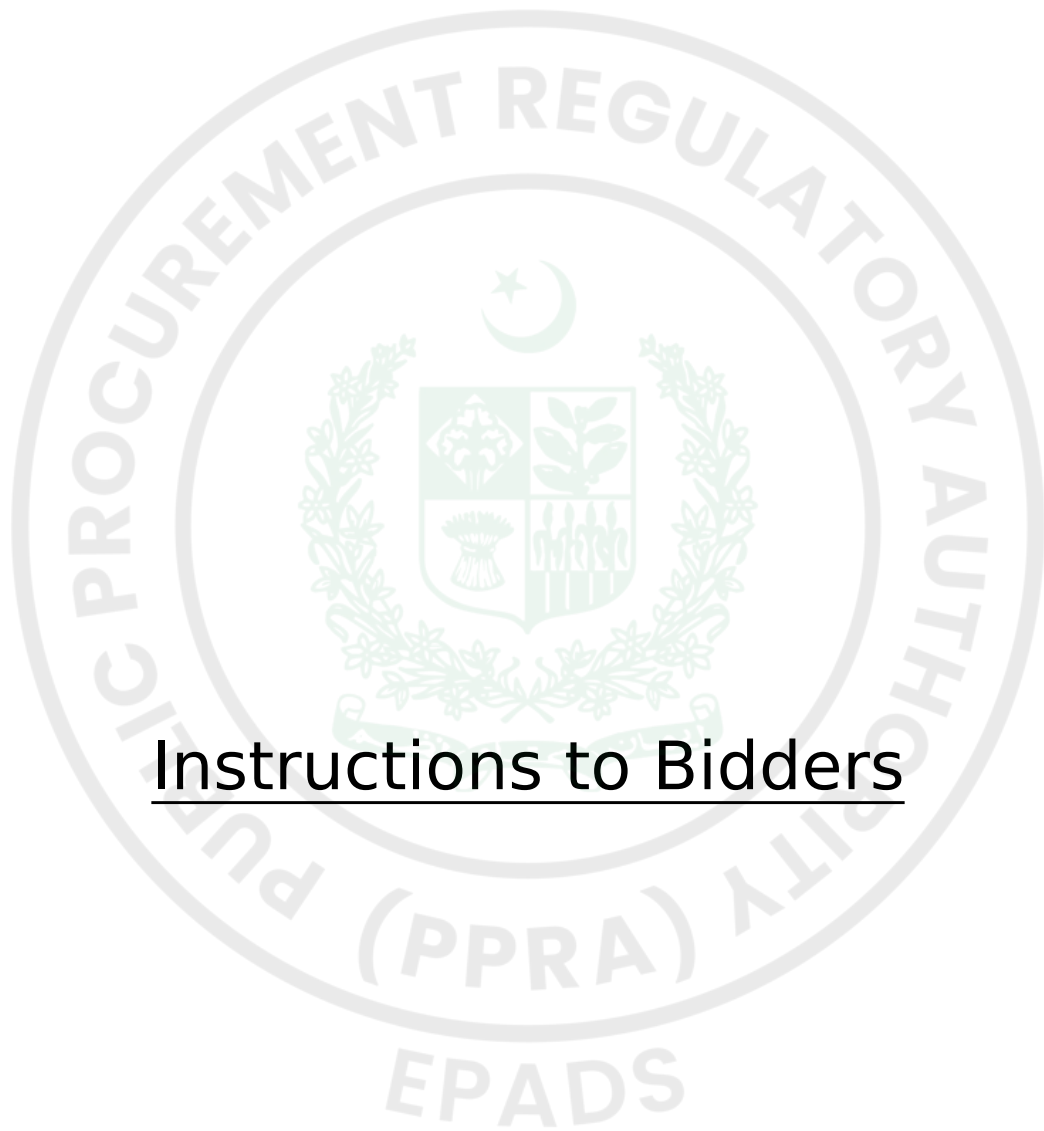
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/137982>** for all the interested bidders registered on **EPADS v2.0**. 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 **Friday**,

November 20, 2026 11:00 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, November 20, 2026 11:30 AM.** Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. Eligible Material and Equipment

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

B. BIDDING DOCUMENTS

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 Bidding 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 bidding 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

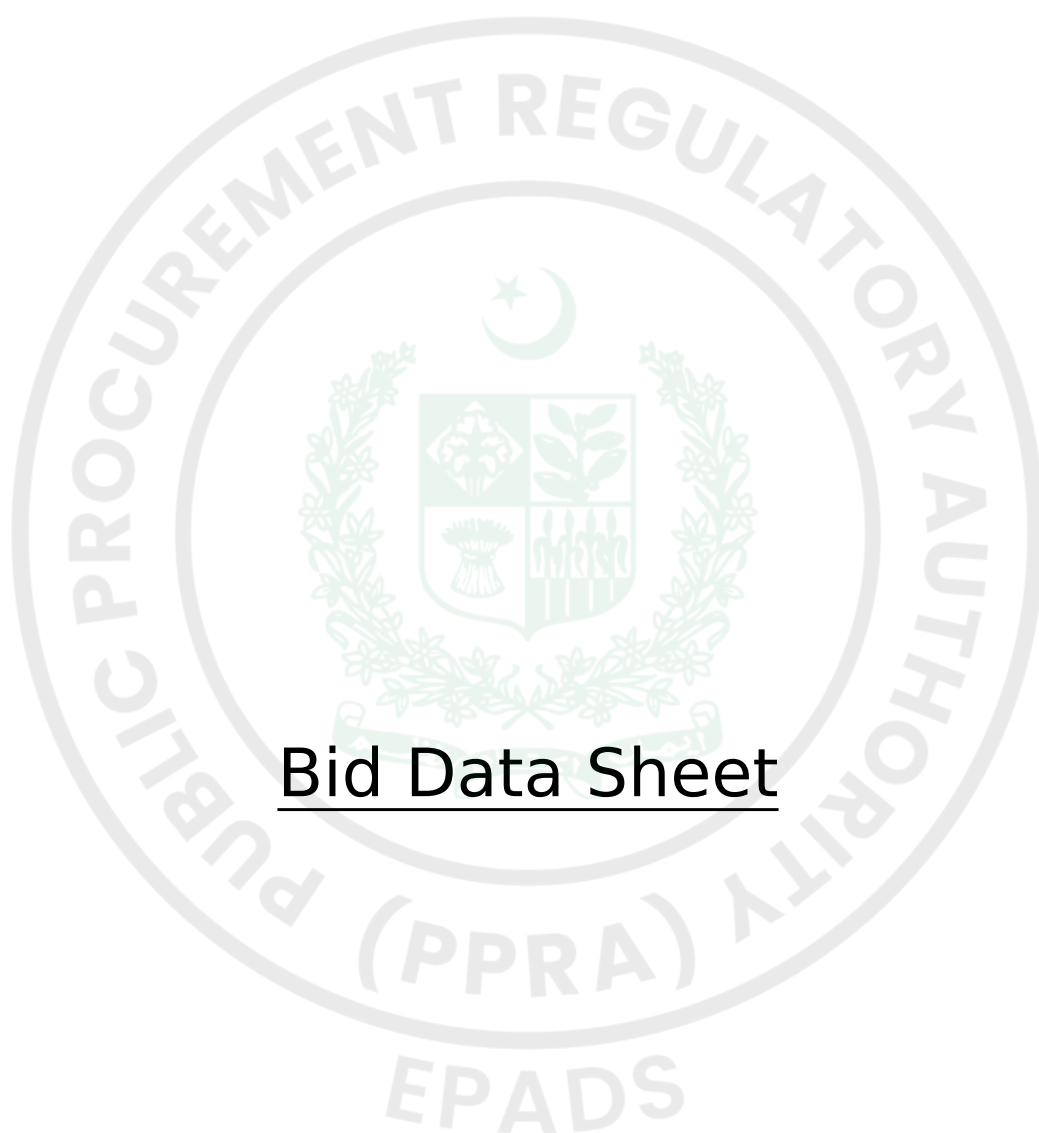
45. Grievance Redressal

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	<p>Name of Procuring Agency:National Bank of Pakistan (Engineering)</p> <p>The subject of procurement is:RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI</p> <p>Expected commencement date: Tuesday, December 15, 2026</p>
2.	2.1	<p>Financial year for the operations of the Procuring Agency:2026-27</p> <p>Name and identification number of the Contract: P137982</p>
3.	3.1	<p>JV/Consortium or Association Allowed: No</p> <p>Number of JV/Consortium Members: Nil</p>
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Tuesday, November 17, 2026
5.	7.2	Any addendum, in case issued, shall be published on National Bank of Pakistan (Engineering) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: 1. All documents as mentioned in eligibility criteria.
7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>
11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.

12.	14.1	Currency of the Bids shall be : PKR
13.	16.1	The Bids/Bid Validity period shall be: 360 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order, Banker's Cheque
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	18.1 & 21.1	<p>Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;</p> <p>Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi</p> <p>Bids that are not submitted on EPADS v2.0 shall be disqualified.</p> <p>The deadline for Bids submission is: Friday, November 20, 2026 11:00 AM</p>
E. Opening and Evaluation of Bids		

18.	24.1	<p>The Bids opening shall take place on EPADS v2.0.</p> <p>Day : Friday</p> <p>Date: November 20, 2026</p> <p>Time : 11:30 AM</p>
19.	30.2	<p>Selection technique adopted will be: Least Cost Based Selection (LCBS)</p> <p><i>see Evaluation Criteria</i></p>
F. Award of Contract		
20.	41.1 & 41.2	<p>The Performance guarantee shall: 5.00%.</p> <p>The Performance Guarantee shall be acceptable in the form of: Bank Guarantee</p>
21.	45.1	<p>Arbitrator shall be appointed by mutual consent of the both parties.</p>
G. Review of Procurement Decisions		
22.	37	<p>Grievance against this procurement shall be submitted online on EPADS v2.0.</p>

Eligibility Criteria

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

Required Registration	
NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) PEC	
Eligibility Criteria	Document
The bidder should have an active status on FBR Active Taxpayer List and with Provincial Revenue Board.	Yes
Valid registration in Pakistan Engineering Council in financial category C-5 or above with Specialization Code CE-10 & EE-04 on bidding date.	Yes
An Undertaking/Affidavit by the bidder that he has not been blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration by any Organization/ Department / Institution in the past, on E Stamp Paper.of Rs. 500/-	Yes
Sindh Revenue Board (SRB) Tax	Yes
Two (02) number of similar contracts that have been satisfactorily completed as a prime contractor during last03 yearsof atleast Twenty Five25.0 (M)	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI	Address: NBP AIB REGIONAL OFFICE, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI Schedule: 180 Days Quantity: 1/job	1/job	1550000 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI

Specifications / Requirements:

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		CIVIL WORK.				
2	1	DISMANTLING WORKS (where required)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
3		Dismantling and removing of existing masonry walls, False ceiling, tile Flooring/walls, Doors, Windows, Glass work,electrical, plumbing fitting fitting / fixtures, front boudry wall and grills and any other material etc. complete in all respects as per drawings.	%Job	1	150000	150000
4	1(A)	Shifting of existing branch furniture, heavy duty safe and fire proof almirah of strong room/ locker room including labor, equipment, chain pully etc. Complete in all respect.	%Job	1	100000	100000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
5	2	Dismantling of R.C.C Wall of strong room and locker room including labor, equipments, scaffolding, throw all dismantled material out of munciple limit with transportation. Dismantled steel and Heavy duty doors handed over to branch. Complete in all respect.	%Sft	50	150	7500
6	3	REINFORCEMENT CEMENT CONCRETE 3000 PSI				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
7		Provide, mix, place and vibrate reinforcement cement concrete in the volumetrix mix. 1:2:4 using one part of op cement to 2-part of 50 % lawrancepur and 50 % chenab sand and 4-parts of sargodha crush %Nos.minal size 3/4" and down mesh with min. cube crushing strength of 3000 psi at 28 days finishing the necked surface and curing etc, including water tight finishing the necked surfaces and curing etc, from work including its subsequent removal, complete in all respects as per drawings, specifications and as directed by the Consultant/Engineer.				
8		I) R.C.C Walls for Vault.	%Cft	80	700	56000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
9		II) Beam / Lintels etc.	%Cft	50	550	27500
10	4	STEEL REINFORCEMENT				
11		P/F Grade 60 steel reinforcement deformed bars at any floor with minimum yield strength of 60000 psi as per ASTM standards A-615, including cost of binding wire of 16-SWG, chairs. (Wastage of bars, Over laps etc. is to be Contractors accounts).	%kgs	100	550	55000
12	5	BRICK MASONARY WORK				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
13		Providing and laying Block /brick masonry with 1:4 cement sand mortar in super structure, including raking out joints, scaffolding, curing, drilling for walls/ Ramps where required complete in all respects as per drawings, specifications and as directed by the Consultant/Engineer.				
14		6" (150 mm) Thick or Above	%Cft	400	380	152000
15		4" or 4-1/2" (114 mm) Thick	%Sft	150	280	42000
16	6	PLASTER WORK				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17		Providing and applying Plaster (thickness and cement / sand ratio as indicate in sub items below) including making edges and corners, curing, scaffolding etc, complete in all respects as per drawings, specifications and as directed by the Consultant/Engineer.				
18		12mm Thick in (1:4) on walls	%Sft	1800	85	153000
19		19mm Thick in 1:3 on stairs soffit / ceiling	%Sft	300	90	27000
20	7	P.C.C (1:4:8) UNDER FLOOR				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
21		Providing and laying under floor cement concrete of the %Nos.minal mixes by volume as indicated, using 1-1/2" down guage stone ballast as coarse aggregate, including formwork and its removal, compacting, curing etc, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Cft	250	220	55000
22	8	P.C.C FLOORING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
23		Providing and laying of PCC 1:2:4 under floor using one part ordinary portland cement, four parts of best quality sand and eight parts of crush stone including leveling, compacting, curing and surface finishing as required, complete in all respects as per drawing, specifications and as directed by the Engineer.				
24		50mm Thick (Rough Finish)	%Sft	2500	190	475000
25	9	PORCELAIN TILES				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
26		Providing and laying floors of Porcelain tiles 1200mm X 2400mm tile 11mm thick of HH artlam tile imported made (China) or equavilent including base mortar (1-1/2" average) thick c.c and matching colour, cement slurry for fixing of tiles, complete in all respects as per drawings, specifications and as directed by the Engineer.	%Sft	4825	1500	7237500

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
27	9-i	Providing and laying floors of Porcelain tiles 1200mm X 2400mm (ARTLAME) 11mm thick of takceram tile imported made (Chaina or equavilent including base mortar (2-1/2" average) thick c.c and matching colour grouting, cement slurry for fixing of tiles, complete in all respects as per drawings, specifications and as directed by the Engineer.	%Sft	481	1450	697450
28	10	GRANITE SKIRTING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
29		Providing and laying Skirting of Porcelain tiles 100mm X 1200mm(ARTLAME) 11mm thick of takceram tile imported made (Chaina or equavilent including base mortar (2-1/2" average) thick c.c and matching colour grouting, cement slurry for fixing of tiles, complete in all respects as per drawings, specifications and as directed by the Engineer.	%Rft	800	400	320000
30	11	GRANITE ON STAIR AND MAIN ENTRANCE PODIUM				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
31		Providing and laying 19mm thick pre-polished Cherry Pink Granite / tropical grey Granite on stair threshold floor, wall etc, including base mortar and matching colour, cement slurry for fixing of tiles, complete in all respects as per drawing, specifications and as directed by the Consultan	%Sft	140	1800	252000
32	12	GRANITE THRESHOLD				
33		Providing and laying 19mm thick pre-polished Cherry Pink Granite / tropical gray Granite on threshold, including base mortar and matching colour, cement slurry for fixing of tiles, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	70	1800	126000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
34	13	GLASS DOORS (External)				
35		Providing and fixing Tempered frame less glass door using 12mm clear glass , imported concealed floor door closers GCC made, door locks,cand approved S.S handles on both sides, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	84	2700	226800
36		Wooden Frame Glass Door (Internal)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
37	14	Providing and fixing Tempered glass door using 12mm clear glass including top and bottom Solid oak wood H section size 6" x 1.5" finished with NC lacquer polish made of Germany , imported concealed floor door closers GCC made, door locks,cand approved handles on both sides, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	252	2700	680400
38	15	CARPET TILES				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
39		Providing and laying of Carpet Tiles size 500mm x 500mm of approved quality, pattern, (UAE / MILLEKEN or equivalent) make solution dyed fiber including wastage, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	400	600	240000
40	16	PORCELAIN TILES ON TOILET WALLS / Floor				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
41		Providing and laying floors of UAE/ Malaysian Porcelain tiles size 600mm x 300mm (as approved or equivalent on walls including base mortar and matching colours, cement slurry for fixing of tiles, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	950	480	456000
42	17	VANITY COUNTER				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
43		Providing and fixing 19mm thick pre-polished approved Cherry pink/ tropical gray granite on bath and kitchen counters including base mortar with matching colour cement slurry for fixing, grouting and chamfering of edges, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	100	1850	185000
44	18	COLUMN CLADDING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
45		Providing / fixing of Column Cladding consisting of 11mm thick MDF lassani covered with 5mm thick tactile sheet al%Nos.or 4025 and over stripes design 1" wide made 16mm thick tactile sheet al%Nos.or 4025 or formica design approved by Executive Engineer, and partial wood frame 2"x1-2" c/c 2'-00, including all necessary joinery detail, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	650	1150	747500
46	19	WOODEN DOORS				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
47		Supply of WOODEN DOOR (WD- 1A), made with 38mm thick sandwich chipboard (tactile sheet 4024) with 19mm thick soft wood vertical rail both sides covered with approved, 9mm thick mahagni wood edging, finish with clear NC lacquer polish, including door frame of 16 SWG GI sheet with red oxide coat covered with approved laminate/door boarder and hardwares i-e hinges, imported door lock and door stopper etc, complete with hard ware. And complete with all respect as per design.	%Sft	210	1750	367500
48	20	PARTITION				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
49		Providing and fixing of Glass partition consisting of 12mm thick imported clear tempered glass with frosting paper in pattern as shown on drawings, with approved aluminum H section/ solid oak wooden section 6"x2" thick frame finished with lacquer polish approved shade as frame on top and bottom and sides and all necessary joinery details complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	250	1800	450000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
50	20-a	Providing and fixing of Glass partition consisting of 12mm thick imported clear tempered glass with frosting paper in pattern as shown on drawings, having wooden hanging top 4" thick partition woodend frame covered with lassani sheet 1/2" thick both sides vertical post at 3'-4' wide glass to glass post made of tactile sheet %Nos.. 4025 al%Nos.or 1' wide and 2" thick with approved aluminum H section/ solid oak wooden section 6"x2" thick frame finished with lacquire polish approved shade as frame on top and bottom and sides and all necessary joinery details complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	750	1950	1462500

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
51	20-b	Removing and re-fixing of 12mm glass partition including with frosting paper in pattern as shown on drawings, with approved aluminum H section/ solid oak wooden section 2" thick finished with lacquer polish approved shade as frame on top and bottom and sides and all necessary joinery details complete in all respects	%Sft	300	750	225000
52	21	FRONT GLAZZING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
53		Providing and fixing of Glass Partition consisting of 12mm thick imported clear tempered glass with approved 2mm thick aluminum section (curtain wall) of chawala or equavilent as frame on top and bottom and all necessary joinery details complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	100	1800	180000
54		Sound Proof Partition				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
55	22	P/F of sound proof wooden partition 4" thick made of partial wood frame 3"x1-1/2" thick placed at 2' C/C, filled with thermopole sheet 32 density, covered with MDF sheet 3/4" thick on both side, internal side of partition covered with best quality faric and glasswool for sound prrofig and external side wooden stripes made of aok wood having 1"x1" thickness @3" C/C both sides fnished with lacquer polish approved shade i/c kitten white ICI delux paint, labor, material and load unloading etc. Complete in all respect as per entire satisfaction.	%Sft	700	1500	1050000
56	22-i	Oak Veneer Wooden partition Full Height				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
57		Providing, fabricating and fixing in position 3" thick MDF wooden partition with 5mm thick oak ply pasted on both side and finish with best quality lacquer polish , wooden partition consisting of partial wood frame of size 2" x 1 1/2" @ 2'C/C both ways and 1/2" thick imported MDF board on both faces including vertical partial wooden supports the cost of all screws, rowel bolts, nails, glue etc. All wood should be termite proof complete in all respect.	%Sft	400	1050	420000
58		BULK HEAD				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
59		Providing and making bulkhead using 2" x 2" partial wooden frame @ 2' c/c horizontal and vertical with 3/4" thick imported MDF sheet both side. complete in all respect.	%Sft	400	750	300000
60	23	INTERNALPAINT WORKS				
61		Providing and applying Paint on internal/ External walls of ICI or Berger including rubbing with sand stone, filling the uneven surfaces with putty, rubbing with sand paper and preparation of surface perfect in all respects, applying one coat of primer on prepared surface of plastered and finish paint coats as indicated in sub items, complete in all respects as per drawings.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
62		Plastic Emulsion Paint ash white (on Internal walls)	%Sft	12500	60	750000
63		Weather shield paint on external walls (approved by the Engineer)	%Sft	1500	60	90000
64		Enamel paint	%Sft	500	50	25000
65	24	Providing and applying Three coats of ICI deluxe distemper paint for roof/ ceiling after scraping, sand papering, plain surface complete with all material labour, equipment scaffolding etc As per entire satisfaction of Regional Engineer/ Engineer Incharge.	%Sft	500	40	20000
66	25	Wooden CABINETS (Record Room)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
67		P/fixing of wooden filling cabinets low and full height at any height made with 16mm MDF laminated 4025 with edging made of laminated 4025 veneer properly fixed and Internal carcass in 16mm thick lamination chipboard # 7056 , includindg approved handles, hings and shelf approved drawing and design. Complete in all respect. (Size upto 4'x8' approx.)	%Nos..	14	42000	588000
68		Wooden CABINETS (Banking Hall)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
69		P/fixing of wooden filling cabinets low and full height at any height made with 16mm MDF laminated 4024 tactile sheet with edging made of laminated tactile sheet veneer properly fixed and Internal carcass in 16mm thick lamination chipboard # 7056 , includindg approved handles, hings and shelf approved drawing and design. Complete in all respect. (Size upto 4'x8' approx.)	%Nos..	20	42000	840000
70	26	KITCHEN CABINETS				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
71		P/fixing of wooden filling cabinets low and full height at any height made with 16mm MDF laminated 7419 with edging made of laminated 7419 veneer properly fixed and Internal carcass in 16mm thick lamination chipboard # 7056 , includindg approved handles, hings and shelf approved drawing and design. Complete in all respect. (Size upto 2.5'x6' approx.)	%Nos..	2	15300	30600
72	27	GYPSUM SHEET FALSE CEILING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
73		Providing and fixing 12mm thick gypsum sheet False ceiling and cutt / double punch ceiling with vertical sides/ strips approved design by Executive Engineer, finished with ICI paint including hanging system, making opening for lights or diffuser, with proper suspension system complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer. (straight measurement will be taken).	%Sft	3500	430	1505000
74	28	FALSE CEILING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
75		Providing and fixing 7.5mm thick Lamination gypsum tile 600mm x 600mm False including hanging system(Groove), making opening for lights or diffuser complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	2000	220	440000
76	29	CORNICE				
77		Providing and fixing 11mm thick and 75mm high MDF Cornice tactile sheet architrave on wall and applying of approved paint, including joinery detail complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Rft	800	250	200000
78	30	BLINDS				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
79		Providing and fixing imported sunthetic fibre roller Blinds according to the instructions of the manufacturer, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	450	430	193500
80	32	Lobby Tiles				
81	i	Providing and laying floors of Porcelain tiles 1200mm X 600mm (grit white) 11mm thick of Roka ceram tile imported made (Chaina or equavilent including base mortar (1-1/2" average) thick c.c and matching colour, cement slurry for fixing of tiles, complete in all respects as per drawings, specifications and as directed by the Engineer.	%Sft	550	78	42900

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
82	ii	Providing / fixing of 3mm thick center flex tiles on columns made in Spain/techlam for entrance wall /elevation, Tile size 10'-0" x 3'-3" design and shade approved by Wing Head. Including bonding material made of C star flex bond, matching colour grouting, cement slurry for fixing of tiles, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	350	250	87500
83	33	FRONT GLAZZING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
84		Providing and fixing of Glass on fornt elevation consisting of 12mm thick imported clear tempered glass with frosting paper in pattern as shown on drawings, with approved alluminum H Section as frame on top and bottom and all necessary joinery details. Complete in all respects as per drawings.	%Sft	95	1350	128250
85	35	Wooden Texured Tile				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
86		P/L wooden textured porcelain tile 300mm x 1200mm made of malaysian tile approved imported porcelain tile flooring or equivalent of desired color and shade over existing flooring using dry bond mortar, including joint filling with approved matching color chemical, cutting tiles where required etc, complete in all respect.	%Sft	660	750	495000
87	36	LAMINATED FLOOR				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
88		Providing and fixing impored laminated floor of approved colour and quality make Malysian 4 rating, 8mm thick with water proof lining, including all necessary joinery details and underlay, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	%Sft	550	470	258500
89	38	ALUMINUM WINDOWS				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
90		Providing and fixing full glazed Aluminum Bronze windows/ Ventilator made of Pakistan cable or equivalent (Sliding/ Fixed) of approved manufacturer using Deluxe quality 2mm thick 4" wide extruded section, glazed with distortion free 6mm thick imported tinted glass with fly screen having best quality mesh and aluminum section including all hardware, handles , PVC/rubber gasket and sealant complete in all respect	%Sft	50	1450	72500
91	39	SAFETY GRILL				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
92		Providing/ fabricating & fixing mild steel protective grills to windows made up from steel section of 16mm x 16mm square bar at 6" c/c vertically and 8" c/c horizontally and M.S Flat 1 ½" X3/8" frame (as per sketch) including 3 coats of approved shade of ICI Burger Enamel paint 3 copats over a coat of red lead oxide etc. complete as directed by Engineer Incharge.	%Sft	100	1350	135000
93	41	collapsible doors				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
94		Providing fabricating & fixing at any floor, steel grill collapsible doors with louver made of standard M.S Channel ¾"x1/8" M.S Flat ¾"x1/4" including roller of T-Iron rail 1 ½" x1 ½"x ½" with all hangers, bearing box, tracks, guide channel pull handles locking arrangement, and vertical louvers making good all cut work etc finished with 3 coats of enamel paint to requisite shade over red lead primer, complete in all respect as per specification or as directed by the Engineer Incharge.	%Sft	96	2250	216000
95	42	STEEL DOOR FOR ATM, GUARD ROOM & EMERGENCY EXIT				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
96		Providing and fixing of M.S steel sheet 14SWG on both sides and M.S pipe frame 16SWG frame at inner side of leaf, door frame of M.S angle Iron+M.S dtrip, applying of approved enamel paint and all necessary joinery details, complete in all respect.	%Sft	42	2150	90300
97	43	WALL CLADDING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
98		Providing and fixing of wall cladding with 17mm thick approved design and shade laminated tectile sheet # 4025 made by al%Nos.or or equivalent with partial wood frame size 2"x1" at 2' C/C, having vertical stripes 1" wide x 3/4" thick @ 1" c/c spacing finished with maching color lipping best quality. complete in all respect as per specification or as directed by the Engineer Incharge.	%Sft	650	1250	812500
99	47	TERMITE PROOFING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
100		P/A Termite proofing and rat killer spry or chemicals best quality imported approved before application inside Branch/warehouse/ Rooms with warrenty certificate providev with invoice/ bill etc. Complete in all repsect.	%Job	1	70000	70000
101		P/Fixing imported Door machine (New Star) Or Equivalent at floor base supporting Glass door of main enterance,Opertion Manager Chamber as per entire satisfaction of Regional Engineer/ Engineer Incharge.	%Nos.	6	13500	81000
102	48	P/F of hydraulic door closer best quality imported etc. Complete in all respect.	%Each	8	3000	24000
103	50	WOODEN FALSE CEILING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
104		P/F of wooden False Ceiling at required level with MDF lassani sheet covered tactile 4025 sheet imported quality, partial wooden frame internal side of false ceiling size (2"x1-1/2") & (3"x1-1/2") with supports and MS angle supports with appropriate size and ceiling surface finish with veneer imported quality approved design by Executive Engineer, including Lacquire polish ICI made in Germany including labor, material and transportation etc. Complete in all respect.	%Sft	600	1150	690000
105	53	Logo / Theme Wall				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
106		Logo wall at Reception made of chipboard with oak veneer pressed under 100 -150 kg/cm2 of air pressure and 60 C0 of temperature with softwood framing inside. Including complete joinery details. Complete in all respects as per drawing and specifications. Size (mm): W: 2590 x T: 75 x H: 2440	%Job	1	80000	80000
107	61	Wooden Pelmet				
108	i	P/F of wooden pelmet made of MDF lassani 1'-6" wide and 4" high with partial wooden frame internal structure size 2"x1-1/2" covered with MDF lassani 1/2" thick with holes light holes and apply three coats of mattfinish paint etc. Complete in all respect etc.	%Rft	600	650	390000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
109	ii	P/F of wooden false ceiling approved design made of MDF lassani with partial wooden frame internal structure size 2"x1-1/2" C/C 2'-00, covered with MDF lassani sheet best quality having three coats of matt finish paint approved shade with holes light holes etc. Complete in all respect etc.	%Sft	200	650	130000
110	62	WORKSTATION (Corporate Bank)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
111	a	STAFF / OFFICERS Grid WORK STATIONS WITH DRAWER UNIT: SIZE 4'- 0"x2'-0"x2'-6"H: laminated 3/4" thick MDF Tactile sheet 4025 and 2002 al-%Nos.or, pressed over partial MDF / Best quality chipboard finished colour same as use in IDG Setup at 7th Floor, FTC or as per approved color & design, extruded powder coated aluminum partition frame or wooden frame of same material having glass or top finished material partition of formica pressed over MDF, slide out keyboard extruded alongwith CPU & key board tray and equipped with cable / power management complete in all respect as per approved design,	%Each	22	45000	990000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
112	b	STAFF / OFFICERS 4 PERSON (10'X10') CLUSTOR WORK STATIONS WITH DRAWER UNIT: SIZE 5'-0"X5'-0"x2'- 6"H: laminated 3/4" thcik MDF Tactile sheet 4025 and 2002 al-%Nos.or pressed over partical MDF / Best quality chipboard finished colour same as use in IDG Setup at 7th Floor FTC Building or as per approved color & design, extruded powder coated aluminum partition frame or wooden frame of same material having glass or top finished material partition of formica pressed over MDF, slide out keyboard extruded alongwith CPU & key board tray and equipped with cable / power management complete in all respect as per approved design,	%Each	8	55000	440000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
113	c	Work station cluster side cabinet upto w.s partition height made of 3/4" thcik MDF Tactile sheet 4025 and 2002 al-%Nos.or pressed under 100-150 kg/ cm2 of air pressure and 60 degree of temmpreture and backing veneer underneath with solid partal wood framing and solid & seasoned oak wood lipping. NC lacquer polish finiosh including three drawer, railing on drawer runner, having handle, nails, screws glue etc. Cutomer top and skirting in approved corian. Complete in all respect. Size W:2590x D:762x H: 990	%Each	8	14000	112000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
114	63	P/F of wooden rafters pentagon, triangle and stright rafter shapes, box hanging ceiling size botto 6" with both sides 5" high with hanging system with Ms rods/ stripes made of 3/4" thick MDF laminated tactile 4025 al %Nos.or, as per design approved design or as directed by Executive Engineer, MDF lassani sheet 1/2" thick imported quality having partal wooden frame base 2"x1-1/2 " covered with lamminated tactile sheet 5mm thick as per approved design. Complete in all respect.	%Rft	700	850	595000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
115	64	Providing and Fixing of partition in Staff area having partition having best quality febric on partition wall with tempered glass 12mm thick fixed on partition with S.S u Clips use best quality imported febric on both side approved quality with moalty flex including oak wood franming 1" and 4" high finish with NC lacquire polish as per drawing or as directed by Consultant / Engineer etc. Complete in all respect.	%Sft	70	950	66500
116	66	WOODEN RAFTER				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
117	i	Providing & fixing wooden rafter in 1/2" thick lassani & laying oak wood ply / 16mm thick tactile al%Nos.or MDF sheet 4" x 6" under lassani ceiling finished with matt finish paint with rafters finished with approved shade of lacquer polish best quality imported etc. complete in all respect. In Entrance lobby	%Sft	100	750	75000
118	67	CNC Ceiling				
119	i	Providing and fixing of CNC wooden ceiling made of 3/4" thick MDF sheet approved design and shade fnished with lacquer polish / deso paint with 1-1/"wide border / lipping, hang with aluminum stripes / Ms rods. Complete in all respect	%Sft	250	900	225000
120	68	Stretch Ceiling				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
121	i	P/F of stretch ceiling made of polester febric stretch over aluminum frame as per approved design with lighting system including tube lights imported quality etc. Complete in all respect.	P.%Cft	200	2000	400000
122	69	MS Perforated Ceiling				
123	i	P/F of Ms Perforated Ceiling made of heavy duty Ms sheet approved quality having CNC work, hanging system placed in staff area etc. Complete in all respect.	%Cft	100	1400	140000
124	ii	Conference Room				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
125	70	P/F of fabric paneling made of wooden framing patal wooden frame size 1-1/2"x2"@ 18"x18"C/C, covered with lassani sheet 1/2" thick pasted over with best quality jute fabric approved design and Shade etc. Complete in all respect.	%Sft	150	1250	187500
126	71	Providing and fixing of Glass Partition consisting of 12mm thick imported clear tempered glass with wooden frame (6''x1.5'') solid oak wood H-section with imported NC lacquer polish German including all hardware, %Job complete in all respects.	%Sft	150	1900	285000
127	76	P/F NBP Glass logos of approved standards & design	%Nos.	50	2500	125000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
128	77-i	Removing, re-fixing and repairing of Aluminum windows including gas kit/ rubber packing, Locks, replacement of broken glass with new as per existing design and shade etc. Complete in all respect.	%Sft	198	450	89100
129	78	Providing SS planters of approved dia, size and standards %Job complete in all respects	%Nos.	10	5200	52000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
130	79	Providing & fixing wooden rafters vertical posts up to ceiling in waiting area/ staff area, rafters made of MDF Tactile sheet 4025 al%Nos.or made or in 1/2" thick lassani box with partial wooden framing & laying oak wood ply size 4" x 12" with laying lacquire polish finish or rafters and back sheet made with laminated tactile sheet etc. complete in all respect.	%Rft	150	1200	180000
131	80	VENEER FINISH FLUSH DOORS WITH GLASS SLIT:				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
132		P/F 1-1/2" thick solid core lacquered polish Teak veneer finish flush doors first class solid Beech wood door frames lipping on all sides of the door shutters, approved design architrave all-around the frame, heavy duty SS fittings, high quality hinges, holdfasts, door stopper etc, complete in all respects as per drawing.	%Sft	64	1250	80000
133	81	Providing SS Trash bin of approved size and shape, complete in all respects	%Nos.	10	3000	30000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
134		<p>To Prepare & Submit colored 3D - view design/drawings of the exterior and interior of the project in both Hard & soft copy form, based on the approved Layout Plan of the project & Standard materials been specified in the BOQ of the same. The design should consists of and %Nos.t limited to the Elevation of the branch, False Ceiling design, Floor Design, Column & Wall Cladding design , over all general view of the interior of the branch, Washroom & Kitchen design etc. The submitted 3D -view design / drawings shall require to be reviewed and approved by the NBP's Engineering Staff and if advised necessary revisions shall be incorporated till the designs / drawing are approved"</p>	%Job	1	180000	180000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
135		TOTAL COST OF CIVIL WORKS				
136		PLUMBING				
137	S.%Nos.	DESCRIPTION/SPECIFICATION	UNIT	QTY	RATE	AMOUNT
138		SECTION-01, SUPPLY & INSTALLATION OF PLUMBING FIXTURES				
139		Supply and Installation of plumbing fixtures & faucets complete in all respects including all accessories, support, hangers, etc. ready to use as per specifications of Consultant.				
140	1.1	European style W.C. floor mounted type, with seat cover, flush tank, cover plate floor mounted brackets with fixing accessories.				
141	i.	Type - EWC	%Nos.S.	3	65000	195000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
142	ii.	P/F ORISA type W.C Manufactured by Master / PORTA Ceramic or equivalent approved quality with integral tread 19'' clear opening as measured between flushing rims, C.I. Trap 4'' dia Gallons capacity low level flushing cistern of same manufacturers making good in cement concrete (1:2:4) complete.	%Nos.s.	2	22500	45000
143	1.2	European style W.C. wall hung type, with seat cover, flush tank, cover plate floor mounted brackets with fixing accessories.				
144	i.	Type - EWC-WH	%Nos.s.	2	46000	92000
145	1.3	Toilet Hand Spray with flexible chain & telephone type shower Including tee stop cock etc. complete in all respect.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
146	i.	Type - TS	%Nos.s.	6	4738	28428
147	1.4	Wash basin (WB) porta including bottle trap, waste, stop cocks, etc.				
148	i.	Type - WB	%Nos.s.	1	16000	16000
149	ii.	Type - WB - V (Vanity)	%Nos.s.	6	22000	132000
150	1.5	Wash basin hot and cold water mixer, etc.				
151	i.	Type - WB	%Nos.s.	1	8628	8628
152	ii.	Type - WB - V (Vanity)	%Nos.s.	6	8628	51768
153	1.6	Stainless steel kitchen sink including stop cocks, P-trap / Bottle trap, waste pipe etc complete in all respects.				
154	i	SK - 1, 40" x 20" single bowl and single drainer.	%Nos.s.	1	22000	22000
155	1.7	Sink hot and cold water mixer etc.				
156	i.	For SK - I	%Nos.s.	1	8500	8500

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
157	1.8	Toilet accessories complete set.				
158	i.	Soap Dispenser	%Nos.s.	4	2200	8800
159	ii.	Towel Rod	%Nos.s.	3	3500	10500
160	iii.	Paper Holder	%Nos.s.	5	1800	9000
161	iv.	Coat Hooks	%Nos.s.	5	1300	6500
162	vi.	P/F Looking Mirror best quality balgium made fixed with clips complete in all respect and size as per site requirement	%Sft	30	700	21000
163		SECTION-02 WATER SUPPLY SYSTEM				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
164		Supply, installation, testing and commissioning of complete pipe work for cold and hot water system including all accessories required to complete systems ready to operate as per specification, drawings & instruction of Consultant.				
165	2.1	Polypropylene Random PP-R pipes PN 20 and fittings with fusion jointing along with all types of unions, tees, bends, sockets, clamps hangers, supports, sleeves, masking plates, chiseling, making holes making good, excavation, bedding backfilling as required complete in all respect.				
166	i.	Dia. OD 25 mm (also for A.C Drainage)	%Rft	300	230	69000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
167	ii.	Dia. OD 32 mm (also for A.C Drainage)	%Rft	300	280	84000
168	2.2	Same as above item 2.1 but polypropylene Random PP-R (PN-25) reinforced with Aluminum foil for hot water.				
169	i.	Dia. OD 25 mm	%Rft	100	390	39000
170	ii.	Dia. OD 32 mm	%Rft	50	500	25000
171	2.4	Providing & fixing joining testing G.I. pipe lines for water supply as per BS 1387 medium quality IIL. Including specials sockets tee, elbow, bedn, reducer plug and union etc) supported on walls suspended from roof slab, including protective coating as per drawing and specification including color coding complete in all respect.				
172	i.	Dia. 1-1/2"	%Rft	150	325	48750

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
173	2.5	Brass body gate valves / ball valves with unions.				
174	i.	Size 3/4"	%Nos.s.	2	2200	4400
175	ii.	Size 1"	%Nos.s.	2	2800	5600
176	2.8	Goose neck for O/H tank				
177	i.	Dia 4"	%Nos.s.	1	9500	9500
178		SECTION-03 SOIL, WASTEVENT AND RAIN WATER DRAINAGE SYSTEM				
179		Supply, fixing, testing and commissioning of equipment, pipe work required to complete the soil, waste, vent and rain water systems in all respects with accessories ready to operate as per specifications, drawings instructions of Consultant.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
180	3.1	UPVC pipes of approved make along with specials, fittings bends wye, tees sockets , sleeves, masking plates, chiseling , making hole excavation, backfilling making good where as required jointing with rubber ring seal.				
181	i.	Dia 1-1/2"	%Rft	50	322	16100
182	iv.	Dia 4"	%Rft	200	900	180000
183	3.2	Floor trap including S.S grating floor trap, inlet outlet connection complete in all respects.				
184	i.	FT- with 4" P - trap	%Nos.s.	6	8500	51000
185		SECTION-05 SUNDRIES				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
186		Contractor will priced the sundries items for all plumbing & Sanitary (P&S) services as per specifications, drawings and instruction of consultant.				
187	5.1	Submittals, samples, shop drawings, inspection, As built drawings opration and maintenance manuals and the like as required by specification. Testing and commissioning entire P&S installation as per Engineer's approval.	%Job	1	70000	70000
188				TOTAL		
189		ELECTRICAL WORKS				
190		Description	Unit	Qty	Unit Rate	Amount
191		Wiring Works				
192		Electrical Wiring				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
193		Supply, laying, connection and testing of following wiring types; in heavy duty PVC Conduit recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling or in Dura duct if exposed on walls, with all necessary fixing accessories, conduit/duct accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. with make/brand of material being specified in Annexure A. (PVC insulated Copper - 300/500 Volt Grade Wires to be used)				
194	(a)	Circuit Wiring (For Switchboard/Light Plug etc.)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
195	(i)	From DB to Switch Board or 2/3 pin Light Plug (5/10/13A) to be wired with 2x2.5 sq.mm S/C wires and 1 X 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit %Each circuit shall have independent CPC. Maximum wiring of 2 light circuits can be pulled through 25 mm dia. PVC conduit.	%Nos.s.	6	8097.6	48585.6
196	(b)	Switch Board to Switch Board OR Switch Board to Light plug etc. Circuit Wiring				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
197		Same as item %Nos.. A-1-1 (a) but from point to point i.e. Switchboard to Switchboard/Light Plug or Light Plug to Light Plug. (Side by Side or Back to Back Wiring points will %Nos.t be payable and will be considered to be included in item %Nos.. A-1-1 (a)	%Nos.s.	12	2343.6	28123.2
198	(a)	Point Wiring (Light/Fan etc.)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
199	(i)	<p>From Switchboard to 1st Point (Light/Fan) with 1 x 1.5 sq.mm S/C wire from Pia%Nos. Switch and 1 x 2.5 sq.mm wire common neutral including i/c P/F 10A Pia%Nos. Switch in 20 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, 75 mm high PVC junction boxes, pull boxes, steel pull wires, connectors, M.S. sheet steel switch box 16 SWG with earth terminal with 2 coats of powder coating of orange colour, M.S. box shall be of the same size as that of 1, 2 or 3 upto 6 gangs flush type plate switches complete in all respects, required as per site conditions. (In case of point wiring at Ceiling, 2 X 1.5 sq.mm wires in Flexible Conduit from junction box</p>	%Nos.s.	65	2625	170625

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
200	(b)	Point to Point Wiring (Light/Fan etc.)				
201	(i)	Same as item %Nos.. A-1-2 (a) but from Point to Point and without including cost of Switch and M.S. sheet steel switch box 16 SW. (Maximum of 05 points can be connected with 1st Point)	%Nos.s.	130	1239	161070
202	(a)	Wiring Circuit for 1 x 13/15/16 A Simplex/Duplex - Switch Socket Outlet (SSO) installed at Wall/Workstation/Floor Box etc. or any other purpose.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
203	(i)	<p>From DB to SSO with 2 x 2.5 sq.mm S/C wire + 1 x 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. %Each circuit shall have independent CPC. (Maximum wiring of 3 circuits can be pulled through 25 mm dia. PVC conduit).</p>	%Nos.s.	45	7085.4	318843

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
204	(ii)	Same as item %Nos.. A-1-3 (a) (i), but from Point to Point I.e. 1st SSO to 2nd SSO and onwards. (Side by Side or Back to Back Wiring points will %Nos.t be payable and will be considered to be included in item %Nos.. A-1-3 (a) (i) (Maximum of 03 SSO can be connected with 1st SSO).	%Nos.s.	45	1171.8	52731
205	(b)	Wiring Circuit for 1 x 20 A Switch Socket Outlet (SSO) for AC connection or any other purpose				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
206	(i)	From DB to SSO with 2 x 4.0 sq.mm S/C wire + 1 x 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. %Each circuit shall have independent CPC. (Maximum wiring of 2 circuits can be pulled through 25 mm dia. PVC conduit).	%Nos.s.	13	8851.5	115069.5

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
207	(c)	Wiring Circuit for 1 x 30/32 A Switch Socket Outlet (SSO) for AC connection or any other purpose				



Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
208	(i)	From DB to SSO with 2 x 6.0 sq.mm S/C wire + 1 x 4 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. %Each circuit shall have independent CPC. (Maximum wiring of 1 circuit can be pulled through 25 mm dia. PVC conduit).	%Nos.s.	13	11287.5	146737.5
209	(a)	Wiring Circuit for 03 Phase - 04 Ton AC connection or any other purpose				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
210	(i)	From DB to AC etc. with 1 X 6.0 sq.mm 4/C PVC/PVC insulated Cable + 1 x 4 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. %Each circuit shall have independent CPC. (Maximum wiring of 1 circuit can be pulled through 25 mm dia. PVC conduit).	%Rft.	75	644.7	48352.5
211	(a)	Wiring for Industrial Sockets for UPS Connections				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
212	(i)	From UPS DB to Branch UPS I/O Connections (two connections) with 1 x 6.0 sq.mm 3 Core wire in 25 mm dia. heavy duty PVC conduit or PVC Dura duct (appropriate size), with all necessary fixing accessories, complete in all respects, required as per site conditions.	%Rft.	50	468.3	23415
213	(b)	Wiring from Main DB to UPS DB or any other purpose.				
214	(i)	From Main DB to Branch UPS DB with 1 x 6.0 sq.mm 4 Core PVC/PVC insulated wire in 25 mm dia. heavy duty PVC conduit or PVC Dura duct (appropriate size), with all necessary fixing accessories, complete in all respects, required as per site conditions.	%Rft.	50	468.3	23415

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
215		DATA / VOICE / TV. WIRING				
216		Supply, laying, connection and testing of following wiring types; with make/brand of material being specified in Annexure A.				
217	(a)	Data points/outlets				
218	(i)	Wiring for %Each Data point from Communication Rack (Patch Panel) to %Each Data point on wall or in M.S floor outlet box with 4 pair Cat. 6E 23 AWG cable in 20 mm dia. heavy duty PVC conduit recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories as required as per site condition, complete in all respects.	%Nos.s.	45	4330.2	194859

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
219	(b)	Voice points/outlets				
220	(i)	Wiring for %Each Voice point from Telephone Junction Box to %Each telephone point on wall or in M.S floor outlet box or in Data Cabinet/Communication (Wall mounted or Floor Standing) with 4 pair Cat. 6E 23 AWG cable in 20 mm dia. heavy duty PVC conduit recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories as required as per site condition, complete in all respects.	%Nos.s.	45	4330.2	194859
221	(a)	Main Telephone Cable				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
222	(i)	Supply, installation and connection of 10 pair telephone cable to be connected from Utility MDF to Telephone Junction Box (TJB) in 25 mm dia PVC conduit including cost of identification tags, all necessary material / accessories complete in all respects. Actual length of cables to be installed shall be practically measured at site by the Contractor, duly checked by Engineer In charge.	%Rft.	50	302.4	15120
223	(a)	TV Point Wiring				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
224	(i)	Wiring for wall mounted TV outlets wired with RG-6 / RG-7 cable or as directed by the Engineer from TV Cable Splitter/distribution to %Each TV point, including 20 mm dia. heavy duty PVC conduit, recessed in walls, floors, column or as required as per site conditions, all PVC conduit accessories, pull boxes, steel wires etc. complete in all respects.	%Nos.s.	10	3498.6	34986
225	(a)	Projector Wiring				
226	(i)	Pre-Fabricated HDMI Cable- 4K (15 Meter) in Imported make in appropriate size PVCConduit (Galco/Nawab/Jaddah) or Channel Patti with complete in all respect rrequired at site.	%Nos.s.	3	31500	94500

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
227	(ii)	Pre-Fabricated VGA Cable Co-axial (15 Meter) in Imported make in appropriate size PVCConduit (Galco/Nawab/Jaddah) or Channel Patti with complete in all respect rrequired at site.	%Nos.s.	3	16800	50400
228		Part-A Total				
229		MAIN / SUB MAIN CABLES				
230		ELECTRICAL LT CABLING				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
231		<p>P/L, connection, testing and commissioning of PVC insulated PVC sheathed %Nos.n armored copper conductor power cable 600 / 1000 Volt grade manufactured by any one of the manufacturers as mentioned in Annexure A.</p> <p>The cable would be recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories either in already laid PVC Conduit/Dura duct or otherwise openly laid complete in all respects, required as per site conditions. And approval of Engineer In charge including cost of all necessary materials, connections of cables and identification tags at both ends, cables lugs properly crimped at both ends for the following sizes. Actual length of cables to be laid shall be practically</p>				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
232	(a)	4 Core 10 sq.mm	%Rft..		840	
233	(b)	4 Core 25 sq.mm	%Rft..	140	1617	226380
234	(c)	4 Core 35 sq.mm	%Rft..	170	2467.5	419475
235		Part-B Total				
236		FITTINGS, FIXTURES & ACCESSORIES				
237		Supply, Installation, testing and commissioning of following fittings/fixtures as per specified brand/make given in Annexure "A" recessed in or on wall / ceiling / column etc. complete in all respects, duly approved by Engineer In charge prior to installation.				
238		Lights				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
239		(The temperature / Colour Index to be got confirmed from Site Engineer before installation)				
240	(a)	Ceiling/Surface mounted ICE LED Panel Light - 20 to 22 Watt (Warm White) 6 Inch Dia, recessed in False ceiling.	%Nos.s.	140	1575	220500
241	(b)	Supply & Installation Recessed type LED Linear light fixture 4000K color having 40watt for 10ft length. Complete with mounted clip and all accessories.				
242	1	15' -0" LED Linear Light	%Nos.s.	20	1850	37000
243	2	7' -0" LED Linear Light	%Nos.s.	8	6500	52000
244	3	6' -0" LED Linear Light	%Nos.s.	20	6000	120000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
245	(c)	Linear Type (Hanging) Providing & fixing of light fixture 2"x3" , Length long as per site requirement, enclosed in aluminim enclosure with LED strip, covering glass, 6000 K or as approved by engineer and specification /snaps	%Rft	230	950	218500
246	(d)	Providing & fixing LED Laser Blade (Linear Type) recessed ceiling mounted complete in all respect.	%Nos.s.	15	3500	52500
247	(e)	SMD LED 100 Watt for Parking area with Metal Pole for mounting, Weather proof (IP 68 etc standard).	%Nos.s.	18	3360	60480
248	(f)	Ceiling/Surface mounted ICE LED Spot Light - 7/8W - 7-8 mm dia (Warm White) recessed in False Ceiling	%Nos.s.	70	945	66150
249		Fans				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
250	(a)	False Ceiling Fan 14/16 " sweep, Size(2'X2')	%Nos.s.	15	11550	173250
251	(d)	Wall Bracket Fan 18" sweep - Metal Body.	%Nos.s.	7	6300	44100
252	(f)	Exhaust Fan 12" sweep.	%Nos.s.	5	5250	26250
253		Projector				
254		Supply & installation of Multi Media Projector: (Sony, Panasonic, Epson, Hitachi, Maxell or Equivalent)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
255	(a)	LCD Tech%Nos.logy with Micro-Lens Array, Panel Size: 3 x 0.63in, Native Resolution: XGA Pixels 1024 x 768, Contrast Ratio: 50000:1, Brightness: 4000 Lumens, Lamp Life: 20000 hours, Lens: 1.2x, Interfaces: Digital Input HDMI™ 1.4 x2, USB-B, 2.0, RJ45, Audio Input 3.5mm, RCA x2, Audio Output 3.5mm, Control RS232, Powered USB for Wi- Fi Dongle, USB-A, Document Reader: Yes, 16W Speaker, Warranty: 02 Years	%Nos.s.	1	450000	450000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
256	(b)	Eclipse Projection Screens 8x6 ft – Motorized 8 ft Wide, 6 Ft Height, Equipped with Fixed bracket for easy ceiling or wall mounting, Extremely quiet synchro%Nos.us electric motor, Operate with control pad or IR Remote control, Easy to adjust electric up/down stop limits, 1 year manufacturer warranty (full parts & labor)	%Nos.s.	1	50000	50000
257	(c)	Supply of HDMI Cable 15M	%Nos.s.	1	25000	25000
258		UPS with Batteries				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
259	(a)	Supply and Installation of 10 KVA UPS . Tech%Nos.logy: Online interactive Wave Form: Pure Sine Wave Input Voltage: 165V AC-275 VAC Input Voltage Range: 115-300VA Input Frequency : 46-56Hz Output Voltage : 220/230V / 240V(adjustable) Output Frequency : 50 or 60 Hz (adjustable) Transfer Time : 10 ms Power Factor : 0.7 VDC : 192 Make; MZ, Nexus, Solo equivalent.	%Nos.s.	1	450000	450000
260	(b)	Supply and Installation of UPS batteries. (12v/12Ah) (Make: LIDO, Long, Leoch)	%Nos.s.	20	12500	250000
261		Power Socket				
262		Switch Socket Outlet				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
263		Following SSO complete with back box i.e. M.S. box, made of 16 SWG sheet steel with earth terminal having 2 coats of powder coating of orange color, M.S. box shall be of the same size as that of SSO.				
264	(c)	13A Duplex SSO - 3 Pin Flat type / Universal type (for UPS Power)	%Nos.s.	42	2730	114660
265	(d)	13A Simplex SSO (for %Nos.rmal Power)	%Nos.s.	45	1575	70875
266	(e)	15/16A Simplex SSO - Round Pin or Multi type (for AC or General Purpose)	%Nos.s.	13	1680	21840
267	(f)	Simplex SSO - Round Pin or Multi type 20A Rating	%Nos.s.	13	2310	30030
268	(g)	Simplex SSO - Round Pin or Multi type 30A Rating	%Nos.s.	5	2940	14700
269		Industrial Sockets				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
270		Following Industrial Socket Unit (Male & Female Complete Set) complete with back box i.e. M.S. box, made of 16 SWG sheet steel with earth terminal having 2 coats of powder coating of orange colour.				
271	(b)	32 A 3 Pin	%Nos.s.	2	6405	12810
272		Data / Voice Fixtures				
273		Face Plates with I/Os				
274		Following Face Plates white/off white finish, complete with shuttered Click-ins, labels and all accessories including back box i.e. M.S. box, made of 16 SWG sheet steel having 2 coats of powder coating of orange colour. M.S. box shall be of the same size as that of Face Plate.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
275	(a)	Dual Face Plate with I/Os (1 x RJ45 and 1 x RJ11)	%Nos.s.	30	3465	103950
276	(b)	Quad Face Plate with I/Os (2 x RJ45 and 2 x RJ11)	%Nos.s.	8	2950	23600
277	(i)	Simplex Face Plate with RG-6 / RG-7 Connector for TV Cable	%Nos.s.	9	840	7560
278		Supply of Patch / Drop Cords				
279		Factory tested (imported) Cords of Cat6 - 23 AWG Cable of following sizes				
280	(a)	01 meter Patch Cord	%Nos.s.	46	1155	53130
281	(b)	03 meter Drop Cord	%Nos.s.	46	2310	106260
282		Racks And Panels				
283	(a)	19" Rack for Data Communication				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
284		Supply and Installation of 19" - Communication Rack made of M.S Frame, Glass Door, Pull Handle, supported by perforated sides / M.S Cover of following size:				
285	(iii)	27U Floor Standing	%Nos.s.	1	56700	56700
286	(b)	Thermostatic Type Exhaust/Cooling Fans				
287	(i)	Supply and Installation of Thermostatic type Exhaust/Cooling Fans in Communication Rack, with proper connections, complete in all respects	%Nos.s.	4	1365	5460
288	(c)	PDU				
289	(i)	Supply of PDU with 04 x 13 A Flat Pin or International Type Switch Sockets for Communication Rack	%Nos.s.	2	6300	12600
290	(d)	Front Cable Manager				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
291	(i)	Supply and Installation of Front Cable Manager in Communication Rack with proper labelling / tagging / harnessing.	%Nos.s.	2	2100	4200
292	(a)	Patchpanel				
293		Supply and Installation of 24 Port - Patch Panel - in Communication Rack with proper labelling / tagging / harnessing.				
294	(ii)	Loaded (With 24 I/Os)	%Nos.s.	2	31500	63000
295	(a)	Telephone Junction Box (TJB)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
296		Supply, installation and commissioning of Telephone Junction Box vermin and dust proof, made of M.S 18 SWG sheet with door, handle, anti-rust paint and 2 coats of enameled paint, locking arrangement, all fixing accessories for following pairs telephone terminal strips (KRONE Strip) with tagging/markng arrangements including cost of all necessary material to connect incoming and outgoing telephone cables, complete in all respect				
297	(i)	1 x 10 Pair	%Nos.S.	4	9450	37800
298		Part-C Total				
299		Distribution Boards and Internal Components				
300		Distribution Boards (DBs)				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
301		<p>Fabrication, Supply and installation of DBs from the Manufacturer's Names specified in Annexure "A" at designated walls concealed or opened, made up of M.S Sheet of 16 SWG, with flexible earthing straps, degreased and de-rusted, zinc phosphate, finished with electrostatic powder coating of 15 microns thickness in approved colour, housing to comply with Protection Class IP-40, with hinged door, lockable handle, all auxiliaries, internal wiring, combs, designation labels on breakers, earthing bar, numbering beads on the control wires, suitable for System Voltage of 415 V, 50 Hz, 3/1 Phase and earthing with 01 or 02 neutral bus bars of 99.98% pure electrolytic Copper, including appropriate size Cable termination lugs and brass cable glands for</p>				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
302		Internal Components Of DBs				
303		Providing, installation, testing and commissioning of following Components as per brands/makes specified in Annexure "A" in already installed or to be installed DBs with proper connections and tagging, complete in all respects, as per Site requirements and prior approval of Bank's Engineer Incharge.				
304		Computer Distribution Board:-				
305	(a)	40/50/60 A MCCB T.P (terasaki/Hagar/Clipsal)	%Nos.s.	1	15846.6	15846.6
306	(b)	Size 18" x 24"	%Nos.s.	1	31920	31920
307	(c)	16/32 A D.P (UPS I/Coming + Out Going)	%Nos.s.	2	8893.5	17787
308	(d)	6/10/Amps SPCB	%Nos.s.	21	1577.1	33119.1

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
309	(e)	32 A- Four Possition Phase Slector (1-2-3-4)	%Nos.s.	1	6174	6174
310	(g)	Change Over Switch Rotery Switch 1-0-2 32-Amps	%Nos.s.	1	6300	6300
311		Rawpower Distribution Board				
312	(a)	100 A MCCB T.P (terasaki/Hagar/Clipsal)	%Nos.s.	2	18169.2	36338.4
313	(b)	Size 24" x 36"	%Nos.s.	1	56347	56347
314	(c)	16/10/20/Amps SPCB	%Nos.s.	26	1577.1	41004.6
315	(d)	63 A- Four Possition Phase Slector (1-2-3-4)	%Nos.s.	3	8437.8	25313.4
316		Part-D Total				
317		Miscellaneous Item				
318		Fire Extinguishers				
319		Providing & placement / fixing of under %Nos.ted Fire Extinguishers at selected/identified locations by the Engineer In charge.				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
320	(a)	Dry Chemical Powder (DCP) portable type 06Kg	%Each	6	8400	50400
321	(b)	Dry Chemical Powder (DCP) Ball type 03Kg along with wall mounted bracket.	%Each	6	7350	44100
322		As Built Drawings				
323	(a)	Preparation and submission of Shop Drawing before the start of the Electrical works and As-built drawing of complete electrical and allied works duly approved by Client's Engineer until their level of satisfaction. (1 Set %Each)	%Job	1	31500	31500
324	(b)	Testing & tagging as per SBD section-16 (16), complete in all respect and accepted by engineer	%Job	1	15000	15000
325	(c)	any other Misc item which is %Nos.t cover above	%Job	1	50000	50000
326		Part-G Total				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
328		HVAC WORK				
329	S. #	Description of Works	Unit	Qty.	Rate	Amount
330	1	Supply, Laying and connecting of concealed/surface Copper Piping with PVC duct for 1.0, 1.5 & 2.0-Ton AC Units, Pipe Size 1/2 & 1/4 Inch, 22 Gauge (Muller Brand or Equivalent) with separate Elastomeric pipe (Closed-cell ,black) Insulation %Each for refrigerant gas and liquid line with white wrapping tape and 4-C x 2.5 sqmm Control Wire (Pakistan/Pioneer Cable or Equivalent); including all necessary fittings and accessories; as per site requirement, complete in all respect	%Rft	400	1500	600000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
331	2	Supply, Laying and connecting of concealed/surface Copper Piping with PVC duct for 4.0-Ton AC, Pipe Size 3/8 & 3/4 Inch, 22 Gauge (Muller Brand or Equivalent) with separate Elastomeric pipe (Closed-cell ,black) Insulation %Each for refrigerant gas and liquid line with white wrapping tape and 4-C x 2.5 sqmm Control Wire (Pakistan/Pioneer Cable or Equivalent); including all necessary fittings and accessories; as per site requirement, complete in all respect	%Rft	350	2850	997500
332					Total Rs.	
333		FURNITURE WORKS				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
334	S.%Nos.	DESCRIPTION	UNIT	QTY	RTAE	AMOUNT
335		SENIOR EXECUTIVE ROOM FURNITUER (EVP/SVP)				
336	1	Executive table size 6'x3' Supply of Executive table interwood design made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish or equivalent approved design and also may option of worktop wrapped with leatherite and lipping lacquer polish with front paneling etc. complete in all respect as per approved & standard design, with interwood design side rack.	%Each	4	110000	440000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
337	2	Mobile drawer unit for Senior Executive table Mobile drawer unit interwood design of above same material & quality finish having 3 drawer unit best channel, lock, handles & lacquer polish unit etc. Complete in all respect as approved & standard design TFPC or equivalent approved design.	%Each	4	21000	84000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
338	3	Senior Executive Side Rack size 42"x28"x16" Supply of senior executive side rack interwood design made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish and lipping or equivalent approved polish color having 2 upper shelves / drawers on top and two openable shutter, CPU & key board tray and equipped with cable / power management with best quality channels, lock, handles, hinges and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	%Each	4	35000	140000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
339	4	Senior Executive Credenza Supply of senior executive credenza interwood design size 6'-0"x16"x28" made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish and lipping or equivalent approved polish color having four (04) openable shutter of equal size upto 3" thick base quality lock, hinges, handles and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	%Each	4	45000	180000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
340	5	Executive table size 5'x3' Supply of Executive table interwood design made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish or equivalent approved design and also may option of worktop wrapped with leatherite and lipping lacquer polish with front paneling etc. complete in all respect as per approved & standard design, with interwood design side rack.	%Each	3	75000	225000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
341	6	Sofa Set Two Seator . Supply of two seator sofa Chesterfield or equivalent with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	%Each	6	55000	330000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
342	7	Sofa Set One Seator . Supply of One seator sofa Chesterfield with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	%Each	3	30000	90000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
343	8	<p>OFFICER TABLE (T-30) Size: L 4'-6" X D 6'-0" X H 2'-6"</p> <p>Supply of Office Wooden Table. Table top and bottom frame made of steel rectangular section made by IIL steel, verticale frame sides size 3"x1" and horizontal frame size 2"x1" finbished white texture powder coating made. Table top 1-1/2" thick made by Chipboard / MDF Lassani with formica al%Nos.or Artical %Nos.. 4070 / Partak - White) pressed under 100-150 Kg/Cm2 of air pressure and 60 degree of temprature on front side and backing formica underneath with same lippinf edging . Including same shade of vanity panel and front panel chipboard same sheet and shade with side rack having 2 shelf and 3 drawers locking system, imported quality hings, roller runners / chanelns etc same table at</p>	%Each	4	48000	192000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
344	9	<p>DRAWER PEDESTAL (DP-1)</p> <p>Size (1'-8" X 1'-6" X 2'-2")</p> <p>Suppy of Drawer Pedestal made of Chipboard with formica # 7419 (Framite) pressed under 100-150 Kg/Cm2 air pressur and 60 C of temperature and backing formica underneath. Drawer pedestal having three drawer on imported roller runners including lokcs, pull and footing / glide. Complete in all respect as per specification and drawings.</p>	%Each	4	12500	50000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
345	10	<p>OFFICER REVOLVING CHAIR (LOW BACK) C-1 Supply of Officer Revolving Chair Master make, Master Mesh LBC (B3006-1-WB)arms seat and back in one piece 12mm thick malaysian imported commercial ply pasted over different size of foam (density 1.52 pound per %Cft), covered with approved FABRIC/ LEATHERITE, seat and back reclining, having five spoke nylon base with twin caster wheel, adjustable height with hydraulic base. Complete in all respects as per specifications.</p>	%Each	26	40000	1040000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
346	11	Supply of Officer %Nos.N- Revolving Chair Master make Master Mesh VC (D3006-1-WB-BFR) arms seat and back in one piece 12mm thick malaysian imported commercial ply pasted over different size of foam (density 1.52 pound per %Cft), covered with approved FABRIC / LEATHERITE, seat and back reclining, . Complete in all respects as per specifications.	%Each	8	37500	300000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
347	12	SENIOR EXECUTIVE REVOLVING CHAIR (HIGH BACK) C-2 Supply of Officer Revolving Chair Master make, Master Mesh HBC M- 16 CHAIR, arms seat and back in one piece 12mm thick malaysian imported commercial ply pasted over different size of foam (density 1.52 pound per %Cft), covered with approved FABRIC/ LEATHERITE, seat and back reclining, having five spoke nylon base with twin caster wheel, adjustable height with hydraulic base. Complete in all respects as per specifications.	%Each	8	65000	520000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
348	13	OFFICER VISITOR'S CHAIR (VC- 4) Supply of officer Visitor's Chair, structure made of solid & seasoned Oak wood all joints made in epoxy and two sided screw, seat and back upholstered with foam and approved leatherite. Wood parts finished with NC lacquer polish. Complete in all respect as per specification and drawings.	%Each	12	30000	360000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
349	14	Sofa Set Two Seator for Waiting Area . Supply of two seator sofa Chesterfield or equivalent with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size or equivalent approved design	%Each	3	45000	135000
350		Meeting Table for 24 Persons				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
351	15	Supply of Meeting table Curved rectangle/ Oval shape or other design table 22'-00x4'-00 wide approved by exexcutive engineer, table make with 18mm thick sandwitch Chipboard with covered Ash wood ply on top and all sides edges covered with 2" thick gola solid oak wood. table stand made of solid wood as per design finished with approved NC lacquar polish etc. as per approved & standard design.	%Each	1	450000	450000
352		Meeting Chairs				

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
353	16	Supply of conferenec chair medium back with sheesham wood with wooden base, guaranted Master Molty foam seat and back rest with leathrite of approved colour reinforced fibre glass base as per entier satisfaction of the Engineer Incharge	%Each	26	32000	832000
354	17	Supply of Meeting table round shape or other design table for three person for hudle room, glass top table make with 12mm thick glass and having solid wooden stand solid oak wood. table stand made of solid wood as per design finished with approved NC lacquar polish etc. as per approved & standard design.	%Each	1	60000	60000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
355	18	Senior Executive Side Rack size 42"x28"x16" Supply of senior executive side rack interwood design made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish and lipping or equivalent approved polish color having 2 upper shelves / drawers on top and two openable shutter, CPU & key board tray and equipped with cable / power management with best quality channels, lock, handles, hinges and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	%Each	3	30000	90000

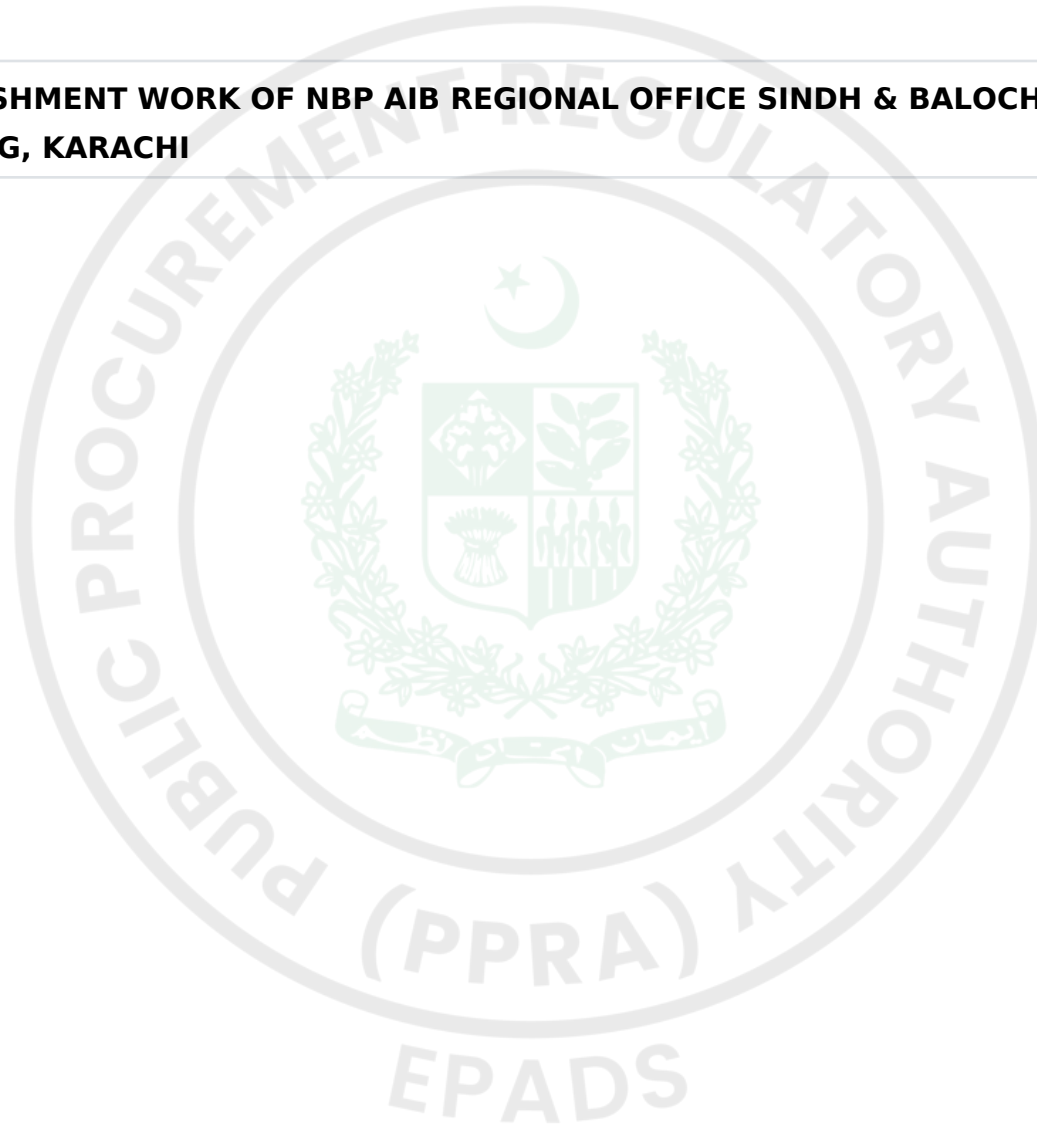
Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
356	19	CENTER TABLE (CT-5A-A8) Size: W 3'-6" X D 2'-0" X H 1'-6" Supply of Center Table, sides made with 50 mm thick Chipboard with Oak veneer pressed on both sides under 100-150 Kg/Cm2 of air pressure and 60 C of temperature, with approved colour leather on top & solid and seasoned Oak wood toothing joint between top & sides. Finish with NC lacquer polish. Complete in all respect as per specification and drawings.	%Each	4	18000	72000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
357	20	<p>SIDE TABLE (CT-5A-A9) Size: W 1'-6" X D1'-6" X H 1'-6"</p> <p>Supply of Side Table, sides made with 50 mm thick Chipboard with Oak veneer pressed on both sides under 100-150 Kg/Cm2 of air pressure and 60 C of temperature, with approved colour leather on top & solid and seasoned Oak wood toothing joint between top & sides. Finish with NC lacquer polish. Complete in all respect as per specification and drawings.</p>	%Each	12	15000	180000

Sr. No	S.Nos.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
358	21	RECEPTION COUNTER Reception counter made of of MDF with oak veneer pressed under 100-150 kg/ cm2 of air pressure and 60 degree of temmpreture and backing veneer underneath with solid partal wood framing and solid & seasoned oak wood lipping. NC lacquer polish finish including three drawer, railing on drawer runner, having handle, nails, screws glue etc. Cutomer top and skirting in approved corian. Complete in all respect. Size W:2590x D:762x H: 990	%Each	1	75000	75000
359		Total Estimated cost of the furnirture				
360		Transportation				50000
					GRAND TOTAL:	Rs44,274,875.40

Scope of Work

**RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B,
7TH FLOOR, FTC BUILDING, KARACHI**



Price Schedule

For Individual Jobs

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. Applicable Law

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

3. Language

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

4. Notices

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

5. Location

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

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

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

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

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: National Bank of Pakistan (Engineering), Senior Vice President Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi

The Supplier is:

The title of the subject procurement is: RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI

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:

National Bank of Pakistan (Engineering), Senior Vice President
Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi
+92-213-890-2590
teemar@nbp.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:

National Bank of Pakistan (Engineering), Senior Vice President
Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office
Building, I.I Chundrigar Road, Karachi
+92-213-890-2590
teemar@nbp.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 **0.10% 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.

Delivery & Documents

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

Manufacturer's or Supplier's Valid Warranty Certificate;

Completion Certificate duly signed from Regional Office.

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...

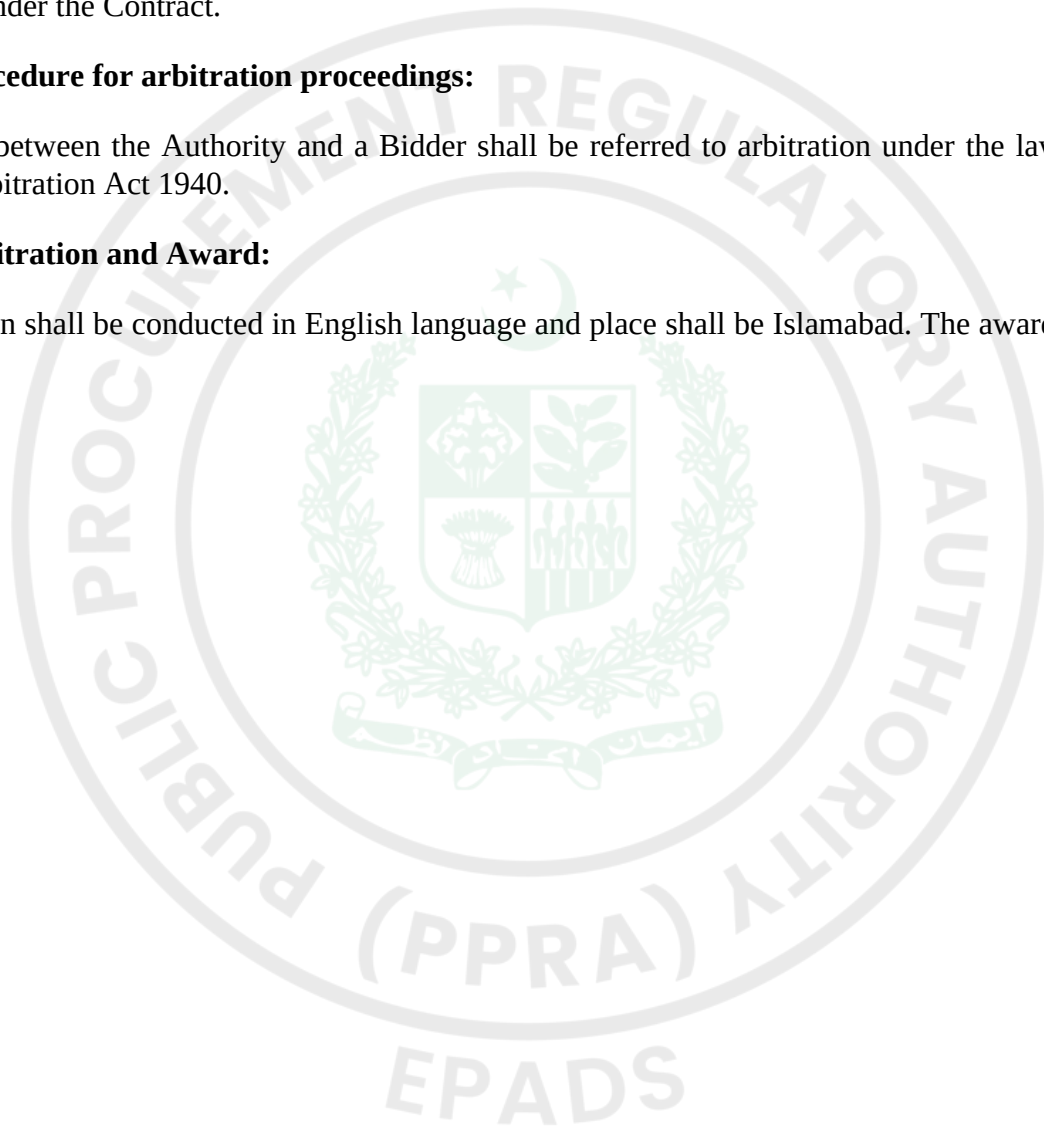
Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

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.: **P137982**

To: **National Bank of Pakistan (Engineering), Senior Vice President Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi**

We, the undersigned, declare that:

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

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

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

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

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



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **National Bank of Pakistan (Engineering), Senior Vice President Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **RENOVATION & REFURBISHMENT WORK OF NBP AIB REGIONAL OFFICE SINDH & BALOCHISTAN REGION, TOWER-B, 7TH FLOOR, FTC BUILDING, KARACHI (P137982)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

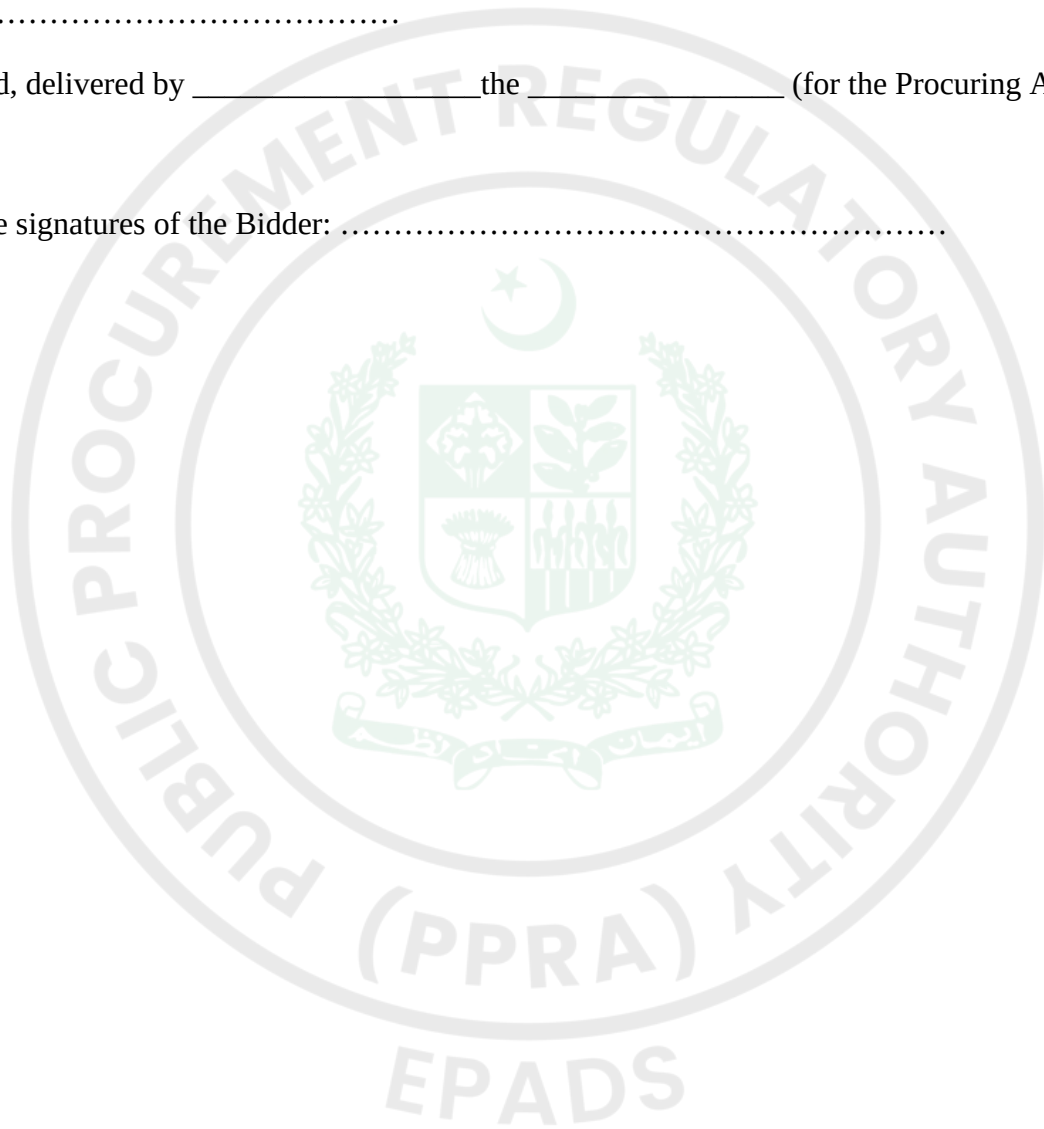
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **National Bank of Pakistan (Engineering), Senior Vice President Office of the departmental Head Tender, Procurement Division, LCMG, 3rd Floor, NBP Head Office Building, I.I Chundrigar Road, Karachi**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

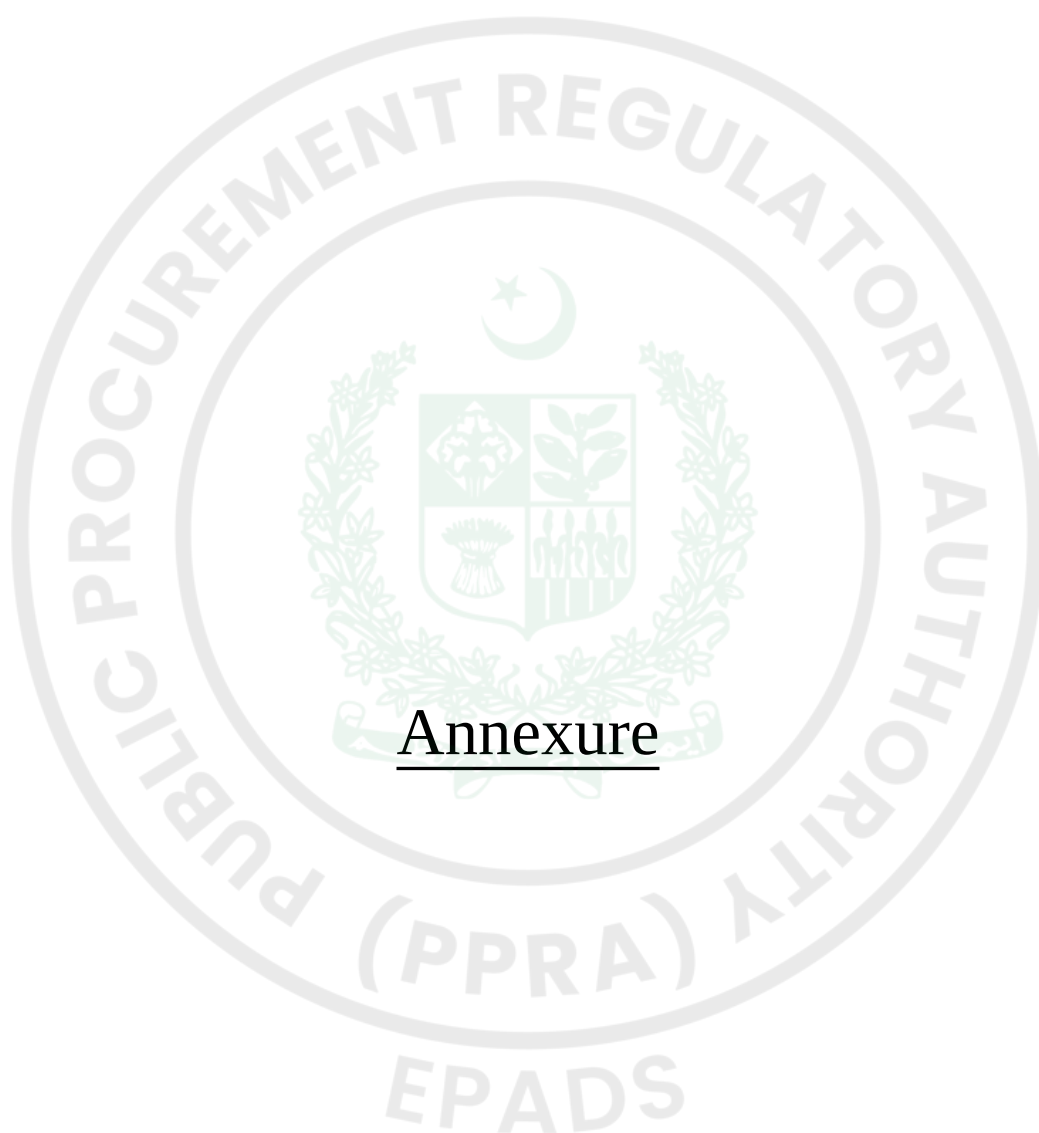
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

No Annexure Defined.





Procurement Forms

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: 199)

Past Experience and Completed Contracts

Two (02) number of similar contracts that have been satisfactorily completed as a prime contractor during last **03 years** of at least Twenty Five **25.0 (M)**

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 203)

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

Non-performance of a contract did not occur as a result of contractor default since [3 years].

Bidder's financial position and prospective long term profitability sound according to criteria established in 3.1 below and assuming that all pending litigation will be resolved against the Bidder

No consistent history of court/arbitral award decisions against the Bidder since 1st June [2023]

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 204)

Financial Capacity and Net Worth Evaluation Form

(i) The Bidder shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as PKR 8.0 (M) for the subject contract(s) net of the Bidders other commitments

(ii) The Bidders shall also demonstrate, to the satisfaction of the Procuring agency/Employer, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

(iii) The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Procuring agency/Employer for the last 03 years shall be submitted and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 206)

Average Annual Turnover

Minimum average annual construction turnover of **PKR 20 Million**, calculated as total certified payments received for contracts in progress and/or completed within the last 03 years, divided by **03 years**, starting from 1st **June 2023**

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 208)







Additional Forms and Documents

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

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

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

Name of Bidder

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
details		
	Address of 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
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

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

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

Commitment	Details
Commitment to duration of contract:	[insert period (start and end dates) for which this Contractor’s Representative 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): _____

Past Experience / Contracts

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



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

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

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

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

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

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

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

☐ 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)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ 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)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

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 statements¹ for the *[number]* years required above; and complying with the requirements.

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

Average Annual Turnover (Annual Sales Value)

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

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

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

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

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

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

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

* Refer ITA for date and source of exchange rate.

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