

Standard Bidding Document

Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V
Residential Flats along-with allied civil works at 132KV Grid Station Sabzi
Mandi Sargodha.
(Works)

National

Single Stage-One Envelope



October 03, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.**" with the reference of "**P144756**".

2. The **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO))** invites sealed Bids from eligible Bidders for procurement of Works (**Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.**) 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, Call at Deposit, Demand Draft**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/144756>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, October 26, 2026 11:30 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, October 26, 2026 01:30 PM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://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

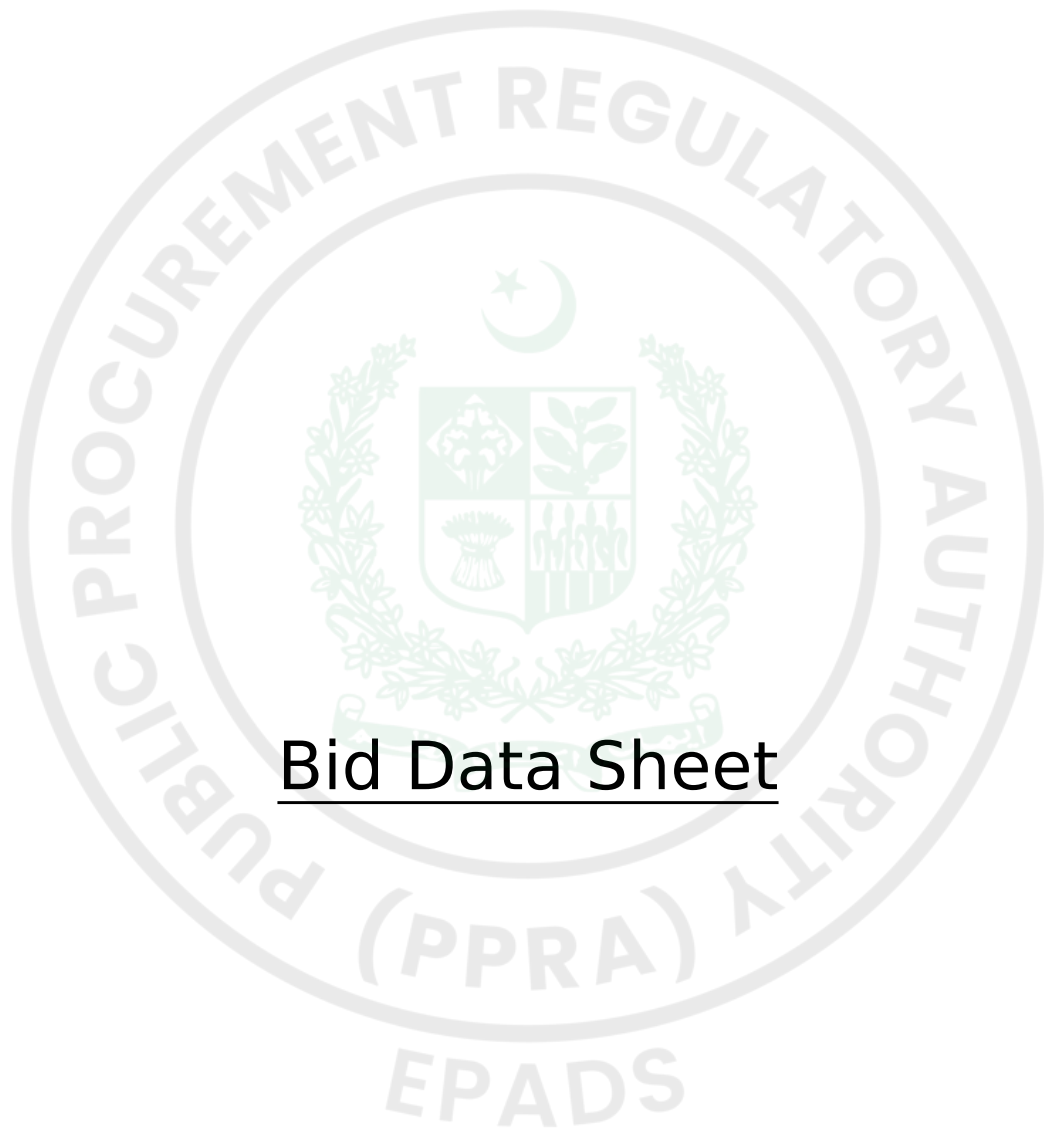
45. Grievance Redressal

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	Name of Procuring Agency: Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)) The subject of procurement is: Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha. Expected commencement date: Monday, November 30, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2026-27 Name and identification number of the Contract: P144756
3.	3.1	JV/Consortium or Association Allowed: Yes Number of JV/Consortium Members: 5
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Friday, October 23, 2026
5.	7.2	Any addendum, in case issued, shall be published on Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)) website and on EPADS v2.0 .

C. Preparation of Bids

6.	8.1	List of documents required along with the bid: 1. PEC Certificate 2026-27 With C-5 Having Code CE-10. 2. 02-No. of similar nature contract 40% along its completion as main contractor awarded by WAPDA NTDC DISCOs within last 10 years. 3. Active NTN, PRA Last 03-Year FBR Return & Audit Reports with annual half of BOQ amount. 4. 01-Year Bank statement equal to 10% of BOQ amount. 5. Proposed Schedule, Method, List of Staff & Equipment, No. blacklisting firm certificate / No Litigation pending / any dispute with any Department on judicial stamp paper. 6. Bid Security 5% on BOQ amount beyond 28-days of bid validity.
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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: 150 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order, Banker's Cheque, Call at Deposit, Demand Draft
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

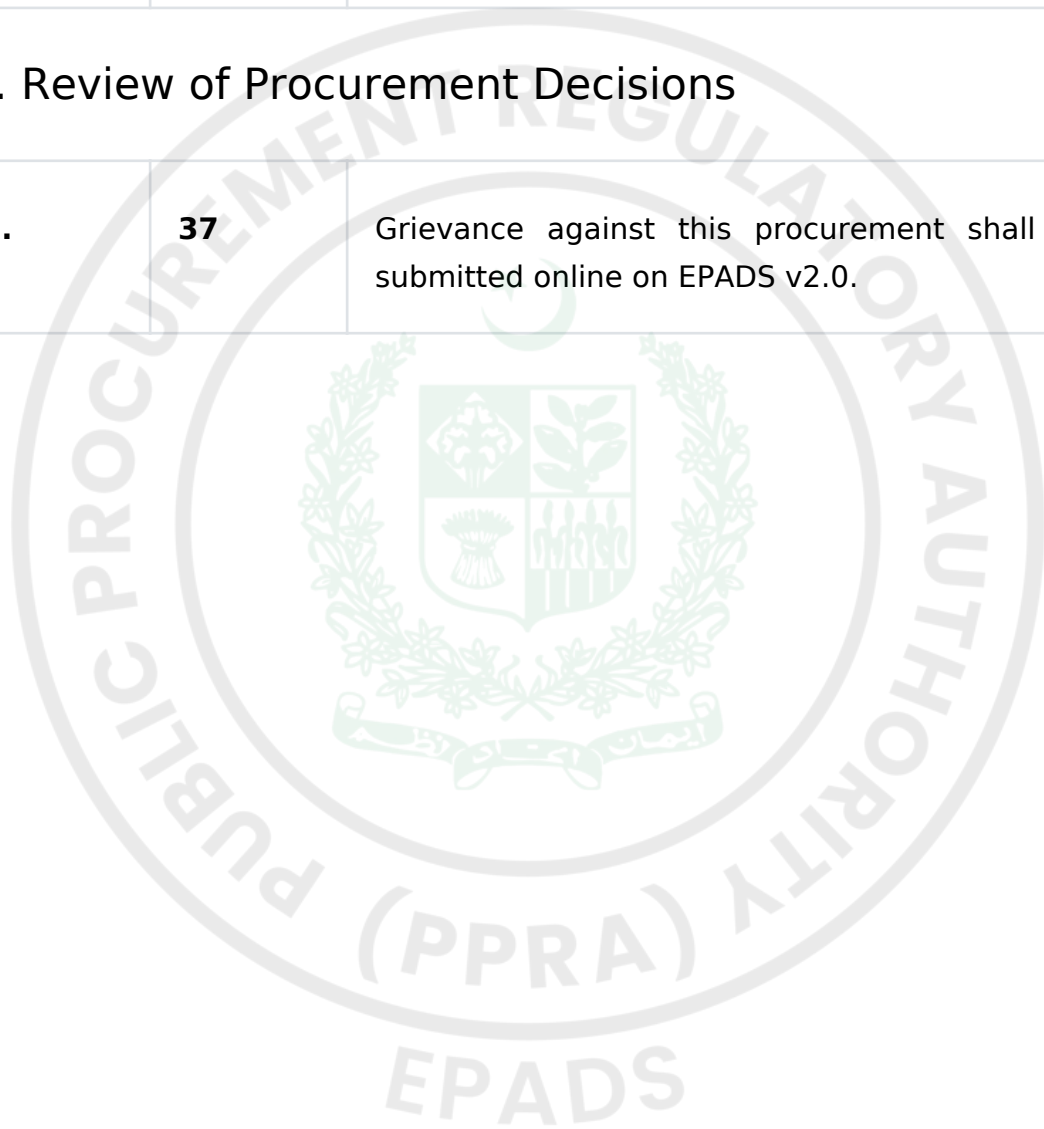
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, October 26, 2026 11:30 AM
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E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: October 26, 2026 Time : 01:30 PM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

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



Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) Punjab (PRA) PEC

Eligibility Criteria	Document
Complete Bidding Documents Generated by PPRA Upload after proper filling bid price with stamp & signed.	Yes
Completed Technical & Financial documents uploaded proper stamp & signed.	Yes
Uploaded remaining documents technical and financial if required.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.	Address: 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province). Schedule: 27 Days Quantity: 1/job	1/job	3060225 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
1	1	06-No Cat-IV Flat				
2	2	Excavation in foundation of building bridges and other structure I/C deg beiling dressing refilling around strucure with excavated earthe watering and remming lead upto 30m and lift upto 1.5m in ordinary soil (2-5/22-b)	Cum	514.424	366.12	188340.91488
3	3	Supplying and filling sand under floor material compacting in six layers upto 85% relatively density complete in all respect as per drawing(NS attached) WSRP 6-4/24	Cum	85.384	1653.64	141194.39776

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
4	4	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering. Ratio:1:4:8 CSR 5-1/2				
5	5	Ratio:1:4:8	Cum	35.966	6938.78	249560.16148
6	6	Ratio (1:3:6)	Cum	6.392	8048.5	51446.012
7	7	Ratio 1:2:4	Cum	2.221	9246.47	20536.40987
8	8	RCC work using course sand I/C all albour and material except the cost of steel reinforcement and its labour for beiding & biding which will be paid seperately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering and finshing the exposed surface)i/c screeeing and washing of shingle 1.2.4 ratio CSR 5-1/3	cum	44.523	20873.63	929356.62849
9	9	Pacca brick work in foundation and plinth in 1:6 CSR 6-1/1	cum	120.89	11279.73	1363606.5597

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
10	10	Filling watering and ramming earth under floors with surplus earth from foundation CSR 2-5/25	Cum	342.949	176.72	60605.94728
11	11	Filling watering and ramming earth under floors with new earth excavated from outside load upto 31 metres and lift upto 1.5 metres CSR 2-5/26	Cum	779.796	321.44	250657.62624
12	12	Carriage of 3.00 cum/Matric ton of all material like stone aggregate spawl,coal, lime surkhi,etc Lead upto 5-Km earth Qty as per itom No. 01 CSR 1-1/1	Cum	779.796	302.32	235747.92672
13	13	Damp proof course with (Cement sand and shingle concerte 1.2.4 I/C two coats of asphaltic mixture (a) 40 mm thick CSR 6-4/25a	Sqm	84.069	789.85	66401.89965
14	14	vertical damp proof course of 19mm thick cement pluster1:2 with bitumen at 0ne kg per sqm CSR 6-4/26	Sqm	42.227	667.71	28195.39017

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
15	15	Pacca brick work in ground floor Including striking of joints Ratio 1:6 CSR 6-1/2	Cum	86.55	12007.9	1039283.745
16	16	Ground Floor				
17	17	Pacca brick work in first floor Including extra labour with striking of joints in (1:6)Cement sand mortor CSR 6-1/2+3	Cum	86.55	12482.65	1080373.3575
18	18	Pacca brick work in second floor Including extra labour with striking of joints in (1:6)Cement sand mortor CSR 6-1/2+3	Cum	86.55	13096.01	1133459.6655
19	19	Pacca brick work in 3rd floor Including extra labour with striking of joints in (1:6)Cement sand mortor CSR 6-1/2+3	Cum	39.497	13707.62	541409.86714
20	20	Pacca brick work in ground floor 1:4 CSR 6-1/2	Cum	5.58	12367.65	69011.487
21	21	Pacca brick work in first floor including extra labour 1:4 CSR 6- 1/2+3	Cum	5.58	12842.4	71660.592

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
22	22	Pacca brick work in 2nd floor including extra labour 1:4 CSR 6-1/2+3	Cum	5.58	13455.76	75083.1408
23	23	Pacca brick work in other than buildings Ratio 1:6 CSR 6-1/4	Cum	1.657	11697.92	19383.45344
24	24	Providing and fixing of bentmetal 16SWG frame for doors CSR 20-5/44	Nos.	40	5771.54	230861.6
25	25	Providing and fixing of bentmetal 16SWG frame for doors CSR 20-5/43	Nos.	18	8615.45	155078.1
26	26	providing and fixing steel door with out grill work on outer face of the door as per approved design of the engineer incharge 20-3/30	Sqm	1.95	10210.64	19910.748
27	27	Providing and fixing flush doors as per central design office standard design 11-7/42	Sqm	115.083	5644.57	649594.04931

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
28	28	Providing and fixing steel windows glazed openable of standard "Z" section frame as per approved design of Engineer Incharge. CSR 20-3/33	Sqm	85.3	11699	997924.7
29	29	Providing and fixing steel grills to openable steel windows as per drawing No CDO(W)301- CSR 20-4/39	Sqm	85.3	4004.58	341590.674
30	30	Providing and fixing wire gauze 144 mesh square in openable tabular window and C-window as per drawing No CDA(W)301- CSR 20-4/40	Sqm	85.3	1889.6	161182.88

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
31	31	RCC work using course sand I/c all labour and material wxcept the cost of steel reinforcement and its labour for bending & binding which will be paid seperately. This rate also includes all kinds of forms moulds lifiting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle 1.2.4 ratio 1:2:4CSR 5-1/3	Cum	119.287	20873.63	2489952.70181
32	32	Deodar wood wrought joinery work in wire gauze doors and windows with 22 SWG galvanized 12x12 to 25x25 sqmm meshes including iron fittings complete. Framing with ordinary hinges 40mm thick. CSR 11-3/11b	Sqm	62.074	12887.73	799992.95202
33	33	Add extra labour for RC concrete in 2nd and subrequewrt storeys CSR 5-2/3-d	Cum	3.822	1351.76	5166.42672

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
34	34	Supplying and fabrication of intermediate grade deformed reinforcement for RCC in beams,culmn,and pipecaps including cutting ,bending laying in position i/e cost of binding wire and removal of rust etc 40000 psi (276Mpa) yield CSR 5-3/6	Kg	14742.9	243.27	3586505.283
35	35	Topping of cement concrete 1:2:4 including surface finishing and dividing in pannels 40 mm thick CSR 9-2/9b	Sqm	63.545	591.25	37570.98125
36	36	Mosaic flooring consisting mosaic topping of one part of cement to two parts of marbel chips laid over 25mm thick flooring of 1:2:4 cement concrete including rubbing & polishing complete 13 mm thick mosaic topping with gray cement. CSR 9-3/14	Sqm	1050.267	1786.1	1875881.8887

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
37	37	Mosaic dado or skirting with one parts of cement & 2 parts of marbel chips laid over 13 mm thick cement plaster (1:3) complete with finishing & polishing. CSR .9-5/27	sqm	406.341	1624.54	660117.20814
38	38	Glass strip for dividing the floor into pannel (B) 40mm wide glass strip CSR 9-6/31b	Mtr	374.716	157.95	59186.3922
39	39	Providing and fixing Almira as per standard design of wapda CSR (11-4/22)	Sqm	137.542	11694.07	1608425.77594
40	40	13mm x 13mm Ms square bar pipe railing dia of pipe 38mm x 5mm CSR 20-8/78	Mtr	54.421	7844.98	426931.65658
41	41	Providing and fixing angle iron steps (40 x 40 x 6mm) 1.5m long. CSR 20-7/65	each	152	2236.05	339879.6
42	42	Hard wood railing of any shape & design including bends & corners fixed in position including polishing complete. CSR 11-5/29	Mtr	54.421	2235.98	121684.26758

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
43	43	Add different of cost for the sulphate resistance cement CSR 22-4/160 - 22-16/649	Bag	675.397	54	36471.438
44	44	Cement plaster 1:4 upto 6metre hight 13mm thick CSR 10-1/5	Sqm	2037.856	334.67	682009.26752
45	45	Cement points strucking joints on walls 1:2 ratio CSR 10-1/9	Sqm	317.986	367.5	116859.855
46	46	Providing, preparing surface & applying 3 coats of approved type of plastic emulsion paint to plastered surface as per manufacturer's specifications. CSR 12-4/6	Sqm	317.986	566.54	180151.78844
47	47	Brick tiles 225 x 113 x 38mm laid over 100mm earth and 25mm mud plaster grouted with cement sand 1:3 on top of RCC roof slab provided with 1.75 kg of hot bitumen coating sand blinded. CSR 8-1/2	Sqm	353.899	1131.34	400380.09466
48	48	Polithine sheet .2mm thick laid over two coats of bitumen hot per Sqm over floors and DPC CSR 8-5/26	Sqm	707.798	486.47	344322.49306

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
49	49	Providing and laying thermopore sheet 40 mm thick CSR 20-23/183	Sqm	353.899	1224.37	433303.31863
50	50	painting new surface ,prepairing surface and painting of door any type i/c edges CSR 12-03/5c	Sqm	664.635	616.51	409754.12385
51	51	Destempering two coats over and including cast of one priming coat CSR 10-2/16	Sqm	2304.003	140.65	324058.02195
52	52	Cast iron rain pipe fixed in place excluding heads and shoes but including clump etc CSR 8-3/11				
53	53	(A) 100mm i/d pipe for RWDP	Mtr	48	3561.44	170949.12
54	54	(B) 75mm i/d pipe for vent pipe /wast pipe	Mtr	30	2986.86	89605.8
55	55	Rain waterdown pipe iron cast heads fixed in place including cast of clump hold fast and painting 100 mm dia 8-3/12	each	6	1283.37	7700.22
56	56	Rain waterdown pipe iron cast heads fixed in place including cast of clump hold fast and painting 75 mm dia 8-3/12	each	6	1152.55	6915.3

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
57	57	Shoes, bends or offsets for cast iron rain water down pipe including fixing and painting. CSR -8-3/13	each	6	1428.97	8573.82
58	58	P/F 16mm bar hook for fans CSR 20-7/64	each	24	319.14	7659.36
59	59	Providing ,laying ,jointing,and testing heavy water or steem quality G I or w I pipe and special inside building and trenches(p-13-12/36a,c)				
60	60	13mm i/d	M	100	361.26	36126
61	61	20mm i/d	M	150	501.44	75216
62	62	40mm i/d	M	75	1058.73	79404.75
63	63	Providing and fixing hard brass or gun metal peat values heavy pattern with hand wheel on GI odr W.I pipe lines laid in the ground are inside building 13-15/46				
64	64	20 mm i/d	each	12	973.65	11683.8
65	65	40 mm i/d	each	2	1843.2	3686.4

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
66	66	White glazed earthenware water closet aquatting type orrisa pattern domestic of best quality .13-18/62	each	6	5164.51	30987.06
67	67	13.5 litres capacity low level flushing cistorn best quality plastic (p-13-19/70	each	6	2843.49	17060.94
68	68	White glazed earthenware wash hand basin domestic of supreme quality.55/56cm 13-18/64b	each	6	2140.51	12843.06
69	69	Whiteglased earthenware pedestal for wash baisn domestic of supreme quality 13-19/65	each	6	1900.68	11404.08
70	70	Looking glass 560 mm x405mm size1st quality with out frame pak made 13-20/77	each	6	1101.62	6609.72
71	71	Chromium plate towel rail /ring rail 610 mm x20mm 13-20/78	each	6	3080.45	18482.7
72	72	Floor trap 100mmx50mmm (i/c50mm concrete chamber all round) with cp grating 13-23/108	each	18	717.49	12914.82

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
73	73	100mm i/d gully trap of cement including 300mm x305mm masonry chamber and C-I grating 150x150mm (p-13-23/110)	each	6	4303.86	25823.16
74	74	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing with internal diameter:.225mm CSR 13-8/23	M	60	1548.03	92881.8
75	75	Stainless steel sink 30cmx100cm CSR 13-19/67a	each	6	6141.9	36851.4
76	76	CP pillar cocks 13mm dia Swan neck CSR 13-20/80a	each	12	764.6	9175.2
77	77	S.Trap 102mm i/d china ware (pak made) CSR 13-23/107	each	6	464.03	2784.18
78	78	C.I Soil pipes (san cost) with cement joints 100mm i/d CSR 13-24/114b	M	90	2770.16	249314.4

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
79	79	CI soil special with cement 100mm id CSR 13-23/113b	each	36	1043.26	37557.36
80	80	C.P Bib Tap 13mm dia CSR 13-20/82	Each	12	738.06	8856.72
81	81	Providing and fixing sui gas double burner. CSR 20-19/142	Each	6	2125.88	12755.28
82	82	Wiring light or fan points with 1/1.13 (3.029)PVC insulated wire in 20 mm 1.50 mm thick Pvc Conduite recessed in the wall or colmn complete with switch plastic(P-21-4/26)	P/point	150	2080.63	312094.5
83	83	Providing and fixing / connecting surface type 2-pin 5 amps SP plug socket switch complete with SW board as replacement 21-24/13	P/point	36	160.44	5775.84
84	84	Wiring 2 pin plug control point on board with 1.13 (3/0.029)pvc insulated wire in 20 mm (3/4"Pvc conduit recessed in wall as required CSR 21-4/28	P/point	36	291.1	10479.6

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
85	85	Wiring mains with 2-1/1.78(7/.029) PVC insulated wire in 19.1 mm PVC Conduit recessed in the wall as required. CSR 21-15/95	M	180	165.03	29705.4
86	86	Wiring main with 2-1/7/0.085(7/0.036)Pvc insulated wire in 25 mm (1"pvc conduit recessed in the wall as required CSR 21-15/96	M	72	230.81	16618.32
87	87	Supplying and erection of ceiling fan best quality pak made including wiring of down rod with 1/1.13mm(3/.029)pvc wire fixing and regulator blade complete 56"sweep (p-21-30/11c)	each	24	5988.99	143735.76
88	88	Providing and fixing exhaust fan ACSP 16"Sweep complete with shutter CSR 23-10/53d	each	6	2991.6	17949.6
89	89	P/F fluorescent tubhe light complete with 4" long tube rod choke started and patti (ECCO/EKKo) CSR 23-14/120a	each	90	654.3	58887

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
90	90	P/F of distribution board single phase 30 Amps 250 volts 6 with one i/c circuit breaker 6-15 Amp DP and four No out going bracker 6-15 Amps complete with N:link in wall recessed. CSR 21-32/14	each	6	11843.37	71060.22
91	91	Providing and erection butterfly shutter for 305 mm sweep exhaust fan 21-30-16	Each	6	246.29	1477.74
92	92	Providing and fixing BC bakelite button lamp holder with 200mm wite glass and galler etc. 21-28/05	Each	12	429	5148
93	93	Providing and fixing surface type 3 pin 15 amp plug socket and switch on complete with board 21-25/23	Each	18	403.33	7259.94
94	94	06-No Cat-V Flat				
95	95	Excavation in foundation of building bridges and other structure I/C deg beiling dressing refilling around strucure with excavated earthe watering and remming lead upto 30m and lift upto 1.5m in ordinary soil (2-5/22-b)	Cum	329.274	366.12	120553.79688

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
96	96	Supplying and filling course sand under floor compacting in 6" layers upto 85% relatively density complete in all respect as per drawing(NIS attached) 6-4/24	Cum	89.319	1653.64	147701.47116
97	97	Cement Concrete Plain including placing compecting finishing and curing complete (I/C screening and washing of stone egggregate) without shuttering (I) ration 1.4.8 CSR 5-1/2	Cum	36.689	6938.78	254576.89942
98	98	Pacca brick work in foundation and plinth in P/6-1/1 (1:6)	Cum	85.015	11279.73	958946.24595
99	99	Damp proof course with (Cement sand and shingle concerte 1.2.4 I/C two coats of asphaltic mixture (a) 40 mm thick WSRP-6-4/25-A	Sqm	59.094	789.85	46675.3959
100	100	vertical damp proof course of 20mm thick cement pluster1:2 with bitumen at 0ne kg per sqm(p-6-4/26	Sqm	22.369	667.71	14936.00499

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
101	101	Filling watering and ramming earth under floors with surplus earth from foundation (p 2-5/25	Cum	219.516	176.72	38792.86752
102	102	Filling watering and ramming earth under floors with new earth excavated from outside load upto 30 metres and lift upto 1.5 metres (2-5/26)	Cum	556.324	321.44	178824.78656
103	103	Carriage of 3.00 Cum/5 metric tons of all material like stone aggregate spawl, coal lime, surkhi etc. B.G. rail fastenings, bridge girders, pipes, sheets, rainls, M.S. Bars ets or 1000 Nos. Bricks 254x 127x 76 mm ro 1000 Nos. Tiles 305x 152x51 mm or 4.25 Lead Up to 5-K.M.1-1/1	Cum	556.324	302.31	168182.30844
104	104	Pacca brick work in ground floor Including striking of joints in 1:6 (6-1/2)	Cum	116.38	12007.9	1397479.402
105	105	Pacca brick work in First Floor CSR 6-1/2+3	Cum	65.403	12482.65	816402.75795

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
106	106	Pacca brick work in 2nd floor 1:6 CSR 6-1/2+3	Cum	65.403	13096.01	856518.34203
107	107	Pacca brick work in 3rd floor 1:6 CSR 6-1/2+3	Cum	7.284	13707.8	99847.6152
108	108	Pacca brick work in ground floor 1:4 CSR 6-1/2	Cum	5.479	12367.65	67762.35435
109	109	Pacca brick work in 1st floor 1:4 CSR 6-1/2+3	Cum	5.479	12842.4	70363.5096
110	110	Brick Work in 2nd Floor ratio 1:4 CSR 6-1/2+3	Cum	5.479	13455.76	73724.10904
111	111	Re-inforced cement concrete work using course sand including all labour and material except the cost of steel re-inforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, Ratio 1:2:4 CSR 5-1/3	Cum	137.18	20873.63	2863444.5634
112	112	Add extra labour for 2nd and subsequent stairs 5-2/3d	Cum	58.992	1351.76	79743.02592
113	113	Cement plaster upto 6 M hight 13mm thick CSR 10-1/5b	Sqm	75.238	334.67	25179.90146

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
114	114	Supplying and febrication of steel reinforcement for cement concrete including cutting bending laying in posdition making joints and fastining including coat of wiring including removal of frame bars deformed steel reinforcement (p/14-4 iitem 22-b) CSR 5-3/16	Kg	12346.2	243.27	3003460.074
115	115	Cement plaster upto 6 M hight 13mm thick(p/10-1 itom No 10-b) (1:4) CSR10-1/5b	Sqm	1739.393	334.67	582122.65531
116	116	Cement pointing struck joints on wall 1:2 CSR 10-1/9a	Sqm	609.086	367.5	223839.105
117	117	Supplying and filling sand under floors or plugging in wells CSR 6-4/24	Cum	17.455	1653.64	28864.2862

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
118	118	Mosaic flooring consisting mosaic topping of one part of cement to two parts of marbel chips laid over 25mm thick flooring of 1:2:4 cement concrete including rubbing & polishing complete 13 mm thick mosaic topping with gray cement. CSR 98 P.9-3/14 b).	Sqm	493.326	1786.1	881129.5686
119	119	Glass strip for dividing the flooring in to pannels CSR 9-6/31b	Mtr	1075.451	157.95	169867.48545
120	120	Mosaic dado or skirting with one parts of cement & 2 parts of marbel chips laid over 13 mm thick cement plaster (1:3) complete with finishing & polishing. CSR 9-5/27b).	Sqm	106.402	1624.54	172854.30508
121	121	Single layer of burnt clay tiles 225x113x 38mm laid over 100mm earth and 25 mm mud plaster without Bhoosa grouted with cement & sand 1:3 on Top of RCC roof slabs provided with 1.75 Kgs bitumen coating sand blinded. (CSR P.8-1/2)	Sqm	151.454	1131.34	171345.96836

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
122	122	Single layer of building paper 2ply bitumen paper for floors etc laid over two coats of bitumen hot using 1.66 kg per Sqm (p/8-4/24)	Sqm	177.282	806.21	142926.52122
123	123	Poly thene sheet 0.2 mmthick laid over two coats of bitumen using 1.66 kg bitumen hot per sqm over floor and DPC. CSR 8-5/26				
124	124	Double Qty of item No. 27	Sqm	302.908	486.47	147355.65476
125	125	Double Qty of item No. 27	Sqm	302.908	72.26	21888.13208
126	126	Providing and laying thermopore sheet 38 mm thick CSR 20/23/183b	Sqm	302.908	1224.37	370871.46796
127	127	Cast iron rain pipe fixed in place excluding heads and shoes but including clump etc CSR 8-3/11	M	44	3561.44	156703.36
128	128	(B) 75mm dia i/d pipe for vent pipe wast pipe	M	180	2986.86	537634.8
129	129	Rain waterdown pipe iron cast heads fixed in place including cast of clump hold fast and painting 100 mm dia CSR 8-3/12b	each	8	1283.37	10266.96
130	130	75mm dia	each	8	1152.55	9220.4

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
131	131	Shoes bends kor offsets for iron cast rain water down pipe including fixing and painting (P-8-3/13	each	16	1428.97	22863.52
132	132	P/F bent metal 16--SWG frame for doors CSR 20-5/43+44				
133	133	250mm wide	No	40	5771.54	230861.6
134	134	345mm wide	No	24	8615.45	206770.8
135	135	Providing and fixing steel windows (openable) of standard tabular frame 40 x 40 mm and shutters 40 x 25 mm as per approved design of Engineer in chief. CSR 20-04/37	Sqm	49.2833	6613.86	325952.846538
136	136	Providing and fixing steel grills to openable steel windows as per drawing No CDO(W)301-5b/215 20-4/49	Sqm	49.331	4004.58	197549.93598
137	137	Providing and fixing wire gauze 144 mesh square in openable tabular window and C-window as per drawing No CDA(W)301-513/215 CSR 20-4/40	Sqm	49.331	1889.6	93215.8576

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
138	138	P/F flushdoors as per central design office standard drawing CSR 11-7/42	Sqm	91.137	5644.57	514429.17609
139	139	Providing and fixing Almira as per standard design of wapda CSR (11-4/22)	Sqm	80.268	11694.07	938659.61076
140	140	Providing and fixing 16 mm dia bar hook fkor fan CSR 20-7/64	each	24	319.14	7659.36
141	141	Painting new surface ,prepareing surface andpainting sashes fans lights glazed ,gauzed and windows etc any type including edges ,3 coats (p-12-3/5b)	sqm	147.993	374.55	55430.77815
142	142	Preparing surface and painting of painting of door and windows any type including edges 3 coats(P-12-2/5c)	Sqm	590.736	616.51	364194.65136
143	143	Distampering two coats including cost of premuim coat 10-2/16b	Sqm	1739.393	140.65	244645.62545
144	144	13mmx13mm MS Square bar ,pipe railing , dia of pipe 38 mm welded with M S flate 38mm x5mm 20-8/78	M	58.48	7844.98	458774.4304

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
145	145	Preparing surface and applying 3 coats of waether shield emulsion paint (ICI) 10-03/24	Sqm	609.086	322.81	196619.05166
146	146	Providing and fixing steel doors with out grill work on outer face 20-3/30	Sqm	2.276	10210.64	23239.41664
147	147	Providing ,laying ,jointing,and testing heavy water or steam quality G I or w I pipe and special inside building and trenches(p-13-12/36a,c)				
148	148	13mm dia	M	54.878	361.26	19825.22628
149	149	20mm dia	M	109.756	501.44	55036.04864
150	150	P/F hard brass or gun matel peet valves heavy pattern with hand wheel on G.I pipe lines in the ground and inside building P 13-15/46				
151	151	(B) 20mm i/d	Each	6	973.65	5841.9

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
152	152	White glazed earthen ware water closet Squating type domestic Indian pattern of best quality 13-18/62	Each	6	5164.51	30987.06
153	153	13.5 litres capacity low level flushing cistern best quality plastic 13-19/70b	Each	6	2843.49	17060.94
154	154	Stain less steel sink 50cmx100cm CSR 13-19/67a	Each	6	6141.9	36851.4
155	155	C.P pillar cock 13 mm dia (p13-20/80a)	Each	12	764.6	9175.2
156	156	C.P Tee stop cock 13 mm dia (p13-21/94)	Each	18	956.84	17223.12
157	157	13mmx100mmC.P. shower rose (13-22/95)	Each	6	562.48	3374.88
158	158	C.P bib tap 13mm dia (P-13-20/82)	Each	18	738.06	13285.08
159	159	PVC flushing pipe 32 mm dia (P-13-21/86)	Each	6	127.57	765.42
160	160	PVC flushing bend 32 mm dia (P-13-21/87)	Each	6	156.01	936.06

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
161	161	Wast pipe for sink 40mm dia PVC (P-13-21/89a)	Each	6	243.23	1459.38
162	162	C.P wast coupling 40mm dia sink(p-13-20/84b	Each	6	772.19	4633.14
163	163	Connection 13 mm dia PVC (P-13-*21/92a)	Each	12	278.09	3337.08
164	164	S.Trap 102 mm I/d chania ware pakistan made CSR 13-23/107	Each	6	464.03	2784.18
165	165	Floor trap 100mm x50mm including 50 mm concrete chamber all round CP grating (P13-23/108b)	Each	24	717.49	17219.76
166	166	100mm i/d gully trap of cement including 300mm x305mm masonry chamber and C-I grating 150x150mm (p-13-23/110)	Each	6	4303.86	25823.16
167	167	C.I soil pipe with lead joint ,100 mm i/d (P-13-24/114b)	M	73.171	2770.16	202695.37736
168	168	C.I. soil specials with lead/wood chaulked joints for 100 mm diameter: CSR 13-23/113b	Each	18	1043.26	18778.68
169	169	C.I main hole cover with frame 300mm i/d (P-13-24/116a)	Each	6	888.44	5330.64

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
170	170	450mm dia	Each	6	1601.44	9608.64
171	171	White glazed earthen ware wash hand basin 55/56CM P 13-18/64-b	Each	6	2140.51	12843.06
172	172	White glazed earthen ware padestal for wash basin P 13-19/65	Each	6	1900.68	11404.08
173	173	P/F Sui Gas double burner P 20-19/142	Each	6	2125.88	12755.28
174	174	P/F Looking glass pak made CSR 13-20/77 a	Each	6	1101.62	6609.72
175	175	Wiring light or fan points with 1/1.13 (3.029)PVC insulated wire in 19.1 mm 1.50 mm thick Pvc Conduite recessed in the wall or colmn complete with switch plastic plate ceiling rose /.batten holder (P-21-4/26)	P/point	90	2080.63	187256.7
176	176	Providing and fixing / connecting surface type 2-pin 5 Amps S.P Plug - Socket, switch complete with SW Board as replacement. 21-24/13	Each	36	160.44	5775.84

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
177	177	Wiring two pin plug control point on board with 1.13 (3.029)pvc insulated wire in 19.1mm dia 1.5mm thick pvc conducted recessed in the wall etc complete with switch ,socket. (21-02/09)	P/point	24	291.1	6986.4
178	178	Wiring main with 2-1/1-78(7/.029)pvc insulated wire in 19.1mm pvc conduite recessed in the wall as required p-21-15/95	M	180	165.03	29705.4
179	179	Wiring call well with 1/1-13(3/029)pvc insulated wire with 19.1mm PVC condute fitted on surface complete with bush and three meter flaxiwal wire (p-21-4/25)	P/point	6	2328	13968
180	180	providing and fixing BC bakelite button lamp holder with 200mm wite glass globe and galleryetc (P_21-28/05)	each	12	429	5148

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
181	181	Supplying and erection of ceiling fan best quality pak made including wiring of down rod with 1/1.13mm(3/.029)pvc wire fixing and regulator blade complete 56"sweep (p-21-30/11c)	each	18	5988.99	107801.82
182	182	ACSP Exhaust fan 305mm 12" sweep complete with regulator (P_23-10/53 d)	each	6	2991.6	17949.6
183	183	Providing and erection butterfly shutter for 305mm sweep exhaust fan complete as required 21-30/16	each	6	246.29	1477.74
184	184	Providing and fixing of distribution board single phase 30/60Amps250volt 4-way per phase with one No circuitr breaker 30/60 AMP D.P and 4 Nos out going circuket braker 6.30 Amps fix in M S box of suitable size recessed in the wall(P-21-32/14)	each	6	11843.37	71060.22
185	185	Flovrecent tube light complete with tube rod choke and putty ECCO 23-14/120	no	60	654.3	39258

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
186	186	Wiring main with 2-1/7/.085(7/.036)pvc insulated wire in 25mm pvc conduite recessed in the wall as required P-21-15/96	Mtr	60	230.81	13848.6
187	187	Providing and fixing surface type 3 piin amp plug socket 21-25/23	each	18	406.33	7313.94
188	188	Construction of Masjid				
189	189	Excavation in foundation of buildings, bridges and other structures including dibbling dressing refilling around structure with excavated earth watering and ramming lead upto 30 m and lift upto 1.5 m In ordinary soil. C.S.R 2-5/22a	Cum	30.395	366.12	11128.2174
190	190	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering. CSR 5-1/2				
191	191	(a) Ratio 1:4:8	Cum	16.358	6938.78	113504.56324

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
192	192	(B) Ratio 1:3:6	Cum	3.225	8048.5	25956.4125
193	193	(C) Ratio 1:2:4	Cum	0.693	9246.47	6407.80371
194	194	Pacca brick work in foundation and plinth in. 1:6 Cement sand mortar C.S.R 6-1/1	Cum	39.72	11279.73	448030.8756
195	195	Damp proof course with (cement, sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture.(40 mm thick) CSR 6-4/25a	sqm	23.8	789.85	18798.43
196	196	Vertical damp proof course of 19 mm thick cement plaster 1:2 with bitumen at 1 kg per Sq m.CSR 6-4/26	Sqm	21.816	667.71	14566.76136
197	197	Supplying and filling sand under floors or plugging in wells CSR 6-4/24	Cum	5.923	1653.64	9794.50972
198	198	Pacca brick work in ground floor (including striking of joints) ratio 1:6 CSR 6-1/2	Cum	47.572	12007.9	571239.8188
199	199	Cement plaster (1:4) upto 6.00 metres height: 13 mm thick CSR 10-1/5 b	Sqm	257.136	334.67	86055.70512

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
200	200	Reinforced cement concrete work using coarse sand including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). R.C. work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. ratio 1:2:4 CSR 5-2/3 a	Cum	11.233	20873.63	234473.48579
201	201	Supplying and fabrication of Intermediate grade deformed reinforcement for R.C.C. in beams columns and pile caps, including cutting, bending laying in position including cost of binding wire and removal of rust etc. a. 40,000psi (276 MPa) yield CSR 5-3/6 a	Kg	1010.97	243.27	245938.6719

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
202	202	Flooring comprising of white/coloured glazed tiles 6mm thick laid in white cement mortar 1:2 over 19mm thick cement mortar 1:2 complete: Coloured glazed tiles CSR 9-3/16b	Sqm	37.391	3341.95	124958.85245
203	203	White marble flooring fine dressed on the surface without winding set in cement mortar 1:2 laid over 20 mm thick cement mortar 1:2 including rubbing & polishing 20mm thick flooring CSR 9-3/18	Sqm	0.36	7290.2	2624.472
204	204	White / coloured glazed tiles dado 6mm thick jointed in white cement & laid over 1:2 cement sand mortar 19mm thick including finishing: Coloured glazed tiles C.S.R 9-5/26 b	Sqm	75.17	3526.52	265088.5084
205	205	P/F aluminum natural anodized openable double leaf door hinged without glazing. CSR 20-5/49	Sqm	17.405	10730.24	186759.8272
206	206	P/F door lock natural anodized CSR 20-5/52	Each	6	4079.11	24474.66

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
207	207	P/F aluminum door closer (single action) natural anodized.C.S.R 20-5/53	Each	1	6436.12	6436.12
208	208	P/F aluminum natural anodized openable hinged windows without glazing. CSR 20-5/46	Sqm	6.297	8546.9	53819.8293
209	209	Glazing with plate glass 6mm thick using PVC gasket.CSR 11-7/41	Sqm	23.702	2029.06	48092.78012
210	210	Providing and fixing steel grills to openable steel windows as per drawing No.CDO(W) 301-5B/215 CSR 20-4/39	Sqm	6.297	4004.58	25216.84026
211	211	P/F wire gauge 144 mesh square in openable tubular window and c-window as per drawing No.CDO(W) 301-5B/215 CSR 20-4/40	Sqm	6.297	1889.6	11898.8112
212	212	Providing and fixing almirah as per standard desing of WAPDA residences. 11-4/22	Sqm	6.149	11694.07	71906.83643

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
213	213	Single layer of burnt clay tiles 229x114x38 mm laid over 100mm earth & 25mm mud plaster without bhossa grouted with cement sand 1:3 on top of RCC roof slab provided with 1.76 kg. bitumen coating sand blinded. CSR 8-1/2	Sqm	40.494	1131.34	45812.48196
214	214	Polythine sheet 0.2 mm thick laid over two coats of bitumen using 1.66 kg. bitumen hot per sq.m over floors & DPC etc. - Two coats of bitumen laid hot using 1.66 kg. per Sq.m over roof & blinded with sand at 0.003 cum per Sq.m CSR (8-5/26) - (8-2/7)	Sqm	40.494	72.26	2926.09644
215	215	Filling watering and ramming earth under floors with new earth (excavation front outside) lead upto 30 m and lift upto 1.5 m. CSR 2-5/26	Cum	129.695	321.44	41689.1608

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
216	216	Carriage of 3.0 cum/5 metric tons of all material like stone aggregate spawl, coal, lime. Surkhi etc. B.G rail fastenings, bridge girders, pipes, sheets, rails, M.S. Bars etc or 1000 No. Bricks 254x127x76 mm or 1000 No tiles 300x152x51 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor lead 5 km CSR 1-1/01	Cum	129.695	302.31	39208.09545
217	217	Topping of cement concrete (1:2:4) including surface finishing & dividing into panels: 40 mm thick CSR 9-2/9	Sqm	51.294	591.25	30327.5775
218	218	Cast iron rain water down pipe fixed in place excluding heads & shoes but including clamps etc 100 mm dia cast iron down pipe CSR 8-3/11 a	meter	8	3561.44	28491.52

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
219	219	Rain water down pipe cast iron heads fixed in place including cost of clamps hold fast and painting: 100 mm dia C.I. heads CSR 8-3/12	Each	2	1283.37	2566.74
220	220	Shoes, bends or offsets for cast iron rain water down pipe including fixing and painting CSR 8-3/13	Each	2	1428.97	2857.94
221	221	White Washing 3 Coats CSR 10-2/18 c	Sqm	200.044	64.58	12918.84152
222	222	Distemparing Two coat over and including cost of one priming coat.CSR 10-2/16 b	Sqm	137.475	140.65	19335.85875
223	223	Providing and fixing 15 mm dia bar hook for fan CSR 20-7/64	Each	6	319.14	1914.84
224	224	White glazed earthen ware water closet squatting type domestic Indian pattern of best quality. CSR 13-18/62	Each	1	5164.51	5164.51
225	225	13.5 litres capacity low level flushing cistern best quality: Plastic CSR 13-19/70 b	Each	1	2843.49	2843.49

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
226	226	Providing and fixing C.P. bib tap:13 mm dia CSR 13-20/82 a	Each	5	738.06	3690.3
227	227	Floor trap 100mm x 50mm (including 50 mm concrete chamber all round): With C.P. grating CSR 13-23/108b	Each	3	717.54	2152.62
228	228	S. Trap 102 mm i/d China-ware (Pakistan made) CSR 13-23/107	Each	1	464.03	464.03
229	229	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing. CSR 13-8/23-b	meter	20	1198.4	23968
230	230	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. CSR 13-12/36				
231	231	13mm dia	meter	10	361.26	3612.6
232	232	20 mm dia	meter	20	501.44	10028.8
233	233	50mm dia	meter	7	1287.33	9011.31

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
234	234	Providing & fixing hard brass or gun metal peet valves heavy pattern with hand wheel on G.I. or W.I. pipe lines laid in the ground or inside buildings: CSR 13-15/46				
235	235	20mm dia	Each	1	973.65	973.65
236	236	50mm dia	Each	1	3285.44	3285.44
237	237	Wiring light or fan point with 1/1.13 (3.029) PVC insulated wire in 19.1 mm , 1.50 mm thick PVC conduit recessed in the wall or column complete with switch plastic plate ceiling rose/batten holder. CSR 21-4/26	P/Point	22	2080.63	45773.86
238	238	Providing and fixing of distribution board single phase 30/60 Amps, 250 volts 4-way per phase with One No. circuit breaker 30/60 Amps. D.P.& 4-Nos. outgoing circuit breakers 6.30 Amps. & N link fixed in M.S. Box of suitable size recessed in wall. CSR 21-32/14	Each	1	11843.37	11843.37

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
239	239	Supply and erection of ceiling fan best quality Pak Made including wiring of down rod with 1/1.13 mm (3/.029) PVC wire, fixing of regulator, blade, canopy etc 1422 mm (56") sweep CSR 21-29/11 C	Nos.	6	5988.99	35933.94
240	240	ACSP Exuart fan 12" Sweep CSR 23-10/53 d	No.	1	2991.6	2991.6
241	241	Providing and erection of butterfly shutters for 305 mm sweep exhaust fan complete as required. CSR 21-30/16	Each	1	246.29	246.29
242	242	P/F flourecent tube lights complete set CSR 23-14/120 a	Nos.	15	654.3	9814.5
243	243	Wiring mains with 2-1/1.78(7/.029) PVC insulated wire in 19.1 mm PVC Conduit recessed in the wall as required CSR 21-19/134	meter	30	300.12	9003.6
244	244	Providing and fixing ornamental cement jalli 51.00 mm thick (1:2:4) without steel) CSR 5-4/13	Sqm	9.388	1343.79	12615.50052
245	245	Septic Tank				

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
246	246	Excavation in open cutting for sewer and manholes as shown in drawing dressing to correct section and dimension according to templete and levels and removing surface water in all types of soil shingle gravel and rocks upto 0-2.10M depth CSR. 2-4/18				
247	247	Septic Tank (200 Users) O to 2 m depth	Cum	62.937	295.36	18589.07232
248	248	2-11 to 4.60m depth	Cum	29.97	405.63	12156.7311
249	249	Pacca brick work other than buildings (1:4) cement sand mortar CSR.6-1/4	Cum	26.266	12057.67	316706.76022
250	250	13mm thick cement plaster 1:4 CSR.10-1/5	Sqm	87.11	334.67	29153.1037
251	251	Cement Concrete Plain including placing compecting finishing and curing complete (I/C screening and washing of stone egggregate) without shuttering (I) ratio 1.4.8 CSR.5-1/2	Cum	4.496	6938.78	31196.75488

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
252	252	Reinforced cement concrete work using coarse sand I/c all labour & material except the cost of steel reinforcement & its labour for bending& binding which will be paid separately. This rate also I/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface . (i/c screening & washing of shingle) a. RC work in roof slabs beams, column rafts lintle and other structural members laid in situ or precast laid in position complete in all respects. Ratio (1:2:4) CSR.5-2/3	Cum	13.059	20873.63	272588.73417
253	253	Supplying and fabrication of Intermediate grade deformed reinforcement 40000 psi (276MPa) yield for R.C.C. in beams columns and pile caps, including cutting, bending laying in position including cost of binding wire and removal of rust etc. CSR.5-3/6	Kg	1305.9	243.27	317686.293

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
254	254	C.I soil pipes sand cast with cement joints (1:2) 100 mm dia CSR.13-24/114b	Mtr	4.81	2770.16	13324.4696
255	255	C.I soil special with cement joints (1:2) 100 mm dia CSR. 13-24/115b	Each	2	895.93	1791.86
256	256	Colony Road				
257	257	Earthwork in ordinary soil for embankment lead up to 50 m including plugging and mixing with blade or disc harrow or other suitable equipment and compaction by mechanical means at optimum moisture contents and dressing to designed section, complete in all respects. more than 95% dry density. CSR 2-7/41	Cum	1253.79	142.48	178639.9992
258	258	Base course of machine crushed stone aggregate to required thickness & grade as specified.CSR.14-2/11	Cum	105.375	3652.47	384879.02625

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
259	259	Sub-Base course of pit run gravel (granular material) including placing, mixing & compaction to required camber and grade. CSR. 14-2/9	Cum	80.788	4591.28	370920.32864
260	260	Plant mixed bituminous carpet including compaction and finishing to required camber, grade & density:CSR;14-3/16 b	Sqm	642.5	2072.84	1331799.7
261	261	Road edging complete CSR.14-3/18	Mtr	310	152.87	47389.7
262	262	Tack coat using 0.7 Kg of bitumen per Sqm CSR. 14-3/15	Sqm	642.5	153.37	98540.225
263	263	Carriage of 3.0 cum/5 metric tons of all material like stone aggregate spawl, coal, lime. Surkhi etc. B.G rail fastenings, bridge girders, pipes, sheets, rails, M.S. Bars etc or 1000 No. Bricks 254x127x76 mm or 1000 No tiles 300x152x51 mm or 4.25 cum of timber or 3.73 metric tons of fuel wood by truck or any other means owned by the contractor.CSR.1-1/1	Cum	1253.79	302.31	379033.2549

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
264	264	Filling watering and rammin earth under floors with new earth (excavation from outside) lead upto 30m and lift upto 1.5m. CSR 2-5/26	Cum	1253.79	321.44	403018.2576
265	265	Water Supply Sewarage system				
266	266	Excavation in open cutting for sewer and mainholes as shown in drawing drosain to correct section and dimension according to template and levels and removing suriace graval water in all types of sol shingle graval and rock upto 2.00 Meter depth CSR.2-4/18	Cum	598.32	295.36	176719.7952
267	267	Excavation of trenches for water supply pipe line in all kind of soil soft hard average or soil upto 1.5 meter depth from ground level i/c trimming dressing, side levelling the beds of trenches to correct grade and cutting in pites for joints CSR.2-4/20	Cum	94.555	304.22	28765.5221

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
268	268	Refilling in excavated stuff in trenches in 150mm thick layer including watering, ramming to full compaction etc complete. CSR.2-3/13	Cum	692.875	310.91	215421.76625
269	269	Providing laying jointing and testing heavy water or steam quality G.I or W.I pipes and special in side building CSR.13-12/36	Mtr	100	501.44	50144
270	270	Providing lowering and laying into trenches jointing and testing PVC class-D pipe line CSR.13-7/21	Mtr	250	658.6	164650
271	271	P/fixing fire hydrant complete in all respect.(P-13-12/34)	Each	1	2614.58	2614.58
272	272	Providing & fixing hard brass or gun metal pet valves heavy pattern with hand wheel on G.I. or W.I. pipe lines laid in the ground or inside buildings: CSR.13-15/46				
273	273	50mm dia	Each	2	3285.44	6570.88
274	274	20mm dia	Each	10	973.65	9736.5

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
275	275	Cement concrete plain I/C placing compacting finishing and curring complee (I/C screening & washing or stone aggregate) without shuttering CSR.-5-1/2				
276	276	(a) 1:4:8 for M/Hole Foundation	Cum	8.367	6938.78	58056.77226
277	277	(b) 1:2:4 Inside manholes	Cum	4.462	9246.47	41257.74914
278	278	Pacca brick work other than building including striking of joints upto 3.00 meters height in ratio 1:6 CSR.6-1/4	Cum	37.122	11697.92	434250.18624
279	279	13mm thick cement plaster in (1:4) cement sand mortor upto 6 meter height. CSR.10-1/5-b	Sqm	430.4	334.67	144041.968

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
280	280	Reinforcement cement concrete work using course sand including all labour and material except the cost of steel reinforcement and its labour for bending, binding which will be paid separately, this ratio also includes finishing of all kinds of forms moulds lifting, shuttering, curing rendering and finishing the exposed surface i/c screening & washing of the shingle for roof slab beams, columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect in 1:2:4 CSR.5-2/3a (i)	Cum	5.713	20873.63	119251.04819
281	281	Supplying and Fabrication of intermediate grade deformed reinforcement of 40000 PSI (276 MPA) yield for RCC in Beam column, and pile caps including cutting, bending, laying in position I/c cost of binding wire and removal of rust CSR..5-3/6.	kg	457.04	243.27	111184.1208

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
282	282	Providing lowering and laying in to trenches and jointing cement concrete reinforcement pipe line to correct olignment and grade including cutting pipe where necessary cost of jointing materials and testing CSR.13-8/23				
283	283	225mm dia	Mtr	280	1548.03	433448.4
284	284	150mm dia	Mtr	120	1198.4	143808
285	285	Providing and fixing C.I manhole covers with frame CSR.13-24/116				
286	286	450mm inner dia	Each	20	1601.44	32028.8
287	287	Collecting Tank				
288	288	Excavation in open cutting for sewer and manholes as shown in correct section and dimension according to template and levels and removing surface water in all types of soil shingle, gravel and rock. CSR 2-4/18				
289	289	0-2.0m	Cum	21.955	295.36	6484.6288
290	290	2-4.5m	Cum	26.58	405.63	10781.6454

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
291	291	4.5-6.50	Cum	21.264	540.51	11493.40464
292	292	Reinforced cement concrete work using coarse sand including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). CSR 5-1/3a (i)	Cum	5.008	20873.63	104535.13904
293	293	Supplying and fabrication of intermediate grade deformed steel reinforcement bars for RCC in beams columns and pile caps including cutting, bending, laying in position including cost of binding wire and removal of rust etc. (using mechanical means).CSR 5-3/6a	Kg	450.72	243.27	109646.6544

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
294	294	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering. CSR 5-1/2	Cum	1.06	9246.47	9801.2582
295	295	Bricks work other than building including striking of joints upto 3.0 m height in cement sand mortar ratio (1:3) CSR 6-1/4	Cum	30.837	12375.47	381622.36839
296	296	Cement plaster (1:4) upto 1st floor height CSR 10-1/5a 13mm	Sqm	203.14	334.67	67984.8638
297	297	Providing and fixing steel windows (openable) of standard tabular frame 40X40 mm and shutters 40X25mm as per approved design of Engineer in chief. CSR 20-4/37	Sqm	1.122	6613.86	7420.75092
298	298	Providing and fixing wineow grills without angle iron frame with 10mm sq. iron bars at 75mm centre to centre as per approved design of Engineer. CSR 20-4/38	Sqm	1.122	4944.85	5548.1217

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
299	299	Providing and fixing steel doors without grill work on outer face of the door as per approved design of the Engineer Incharge CSR 20-3/30	Sqm	2.105	10210.64	21493.3972
300	300	Providing and installation pumping set type ETA size 75x63 m (3X2 1/2) speed about 2900 rpm and 36.5 M (120Feet) head including supply and fixing 01-No. Motor and starter 15-HP with one No. voltmeter and one No. ampere meter and main switch 60-Amp 500 Watt 3 pole on steel board complete in al respect and other incidental thereto. CSR 20-23/185	Each	2	191753.37	383506.74
301	301	5000-Gallon				
302	302	Excavation in foundation of building bridges and other structure I/C deg beiling dressing refilling around strucure with excavated earthe watering and remming lead upto 30m and lift upto 1.5m in Sandy Soil (2-5/22-b)	Cum	31.886	366.12	11674.10232

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
303	303	Cement Concrete Plain including placing compacting finishing and curing complete (I/C screening and washing of stone egggregate) without shuttering (I) ration 1.4.8 CSR (5-1/2)	Cum	4.827	6938.78	33493.49106
304	304	1:3:6 ratio (Foundation plinth)	Cum	2.16	8048.5	17384.76
305	305	Reinforced cement concrete work using coarse sand I/c all labour & material except the cost of steel reinforcement & its labour for bending& binding which will be paid separately. This rate also I/c all kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface . (i/c screening & washing of shingle) a. RC work in roof slabs beams, column rafts lintle and other structural members laid in situ or precast laid in position complete in all respects. (A) Ratio (1:2:4) CSR 5-1/3a	Cum	17.999	20873.63	375704.46637

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
306	306	(B) Ration 1:1.5:3	Cum	5.226	22204.94	116043.01644
307	307	Add extra labour for RC concrete in 2nd and subswquent stored P 5-2,/3 d	Cum	13.685	1351.76	18498.8356
308	308	Supplying and fabrication of Intermediate grade deformed reinforcement 40000 Psi (276MPa)Yield for R.C.C. in beams columns and pile caps, including cutting, bending laying in position including cost of binding wire and removal of rust etc. CSR.5-3/6	Kg	3019.38	243.27	734524.5726
309	309	Providing laying jointing & testing heavy water or steam quality G.I or W-I pipes & specials in side building & trenches (P-13/12.36a,b)				
310	310	100mm dia	Mtr	45	2726.62	122697.9
311	311	75mm dia	Mtr	34	1970.84	67008.56
312	312	P/F hard brass or gunmetal peet valves heavy pattren with hand wheel on GI pipelines laid in ground or in side buildings.CSR P-13-15/46				

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
313	313	100mm dia	Each	2	8084.72	16169.44
314	314	75mm dia	Each	2	5888.01	11776.02
315	315	Providing and fixing steel ladder for over head tank made of angle iron 50X50X6mm with with 16mm dia M.S bars step 38mm post i/c side supports of angle iron 50X50X6mm complete in all respect as per Drawing P 20-6/61	Mtr	18	8487.85	152781.3
316	316	P/F steel doors without grill work on outer face of the door as per approved desing of the Engineer Incharge P 20-3/30	Sqm	1.782	10210.64	18195.36048
317	317	Filling watering and ramming earth under floors with surplus earth from foundation 2-5/25	Cum	31.886	176.72	5634.89392
318	318	Pacca brick work in foundation and plinth in 1:6 cement sand mortar P/6-1 Item No.4-I under plinth protection CSR 6-1/1	Cum	7.531	11279.73	84947.64663
319	319	Pacca brick work in ground floor in 1:6 cement sand mortar P/6-1/2	Cum	5.502	12007.9	66067.4658

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
320	320	Damp proof course with (Cement sand and shingle concerte 1.2.4 I/C two coats of asphaltic mixture (a) 40 mm thick CSR 6-4/25	Sqm	2.116	789.85	1671.3226
321	321	13mm thick cement plaster (1.4) upto 6.00Mtr height P 10-1/5 b	Sqm	47.84	334.67	16010.6128
322	322	Supplying and filling sand under floors or plugging in wells CSR 6-4/24	Cum	0.529	1653.64	874.77556
323	323	Providing laying topping of cement concrete(1:2:4) 50mm thick 9-2/9	Sqm	5.29	734.75	3886.8275
324	324	Single layer of burnt clay tiles 229 x 114 x 38mm laid over 102mm earth and 25mm mud plaster with out. Bhosa grouted with cement sand 1:3 on top of RCC slab provided with 1.66 Kg bitumen coating sand blinded 8-1/2	Sqm	5.29	1131.34	5984.7886
325	325	P/F steel window (openable) of standard tublar frame 1.5" x 1.5" and shutters 1.5" x 1" as per approved design of Engineer In chief 20-4/37	Sqm	1.486	6613.86	9828.19596

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
326	326	P/F steel grills to openable steel windows as per drawing No. CDO (W) 301-5d/215 (20-4/39)	Sqm	1.486	4004.58	5950.80588
327	327	P/F wire guaze 144 mesh square in openable tubular window and C-window as per drawing No. CDO (W)301-5D/215 20-4/40	Sqm	1.486	1889.6	2807.9456
328	328	Wiring light or fan point with 1/1.13 (3.029) PVC insulated wire in 19.1mm, 1.50mm thick PVC conduit recessed in the wall or column complete with swithc plasitic plate ceiling rose / batten holder. P. 21-4/26	Point	4	2080.63	8322.52
329	329	Supplying and fixing PVC water stop 190mm vide CSR-5-2/5	Mtr	12.56	476.86	5989.3616
330	330	Boring of Tubewell				
331	331	Boring for tubewells in all water bearing soils from ground level to 30 metres depth including sinking & with-drawing of casing pipe.300 mm dia CSR 13-1/1	Metre	30	8615.94	258478.2

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
332	332	Boring for tubewells in all water bearing soils from 30 metres depth below ground level to 60 metres depth including sinking & with-drawing of casing pipe 300mm dia CSR 13-1/2 F	Metre	30	10736.65	322099.5
333	333	Providing & Installing fibre glass blind pipe of following diameter into tubewell bore with socket & solution. CSR-13-5/15	Metre	45	10360.31	466213.95
334	334	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches with internal diameter: CSR 13-12/36	Metre	75	1970.83	147812.25
335	335	Providing and installing Fiber glass strainer of following diameter with bail plug including sockets & solution etc complete 200mm dia CSR.13-4/11 b	Metre	15	12701.62	190524.3

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
336	336	Shrouding & filling around strainer/blind pipe graded bajri (10mm to 3mm) into space between the bore wall and strainer/blind pipe: CSR 13-6/16 h	Metre	60	998.08	59884.8
337	337	Providing and installation of pumping set type ETA size 75 x 63mm speed about 2900 rpm and 36.5 m head including supply & fixing one No. motor and starter 15 HP with one No. voltmeter and one No. ampere metre and main switch 60ampere 500 volts 3 pole on steel board complete in all respects and other incidental thereto. CSR 20-23/185	each	1	191753.37	191753.37
338	338	Excavation in foundation of buildings, bridges and other structures including dibbling dressing refilling around structure with excavated earth watering and ramming lead upto 30 m and lift upto 1.5 mCSR 2-5/22	Cum	2.043	366.12	747.98316

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
339	339	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering. CSR 5-1/2	Cum	.681	6938.77	4725.30237
340	340	Pacca brick work in foundation and plinth in Ratio 1:6 cement sand mortar CSR 6-1/1	Cum	8.326	11279.73	93915.03198
341	341	Pacca brick work in ground floor (including striking of joints) i) Cement sand mortar Ratio 1:6 CSR 6-1/2	Cum	8.915	12007.89	107050.33935

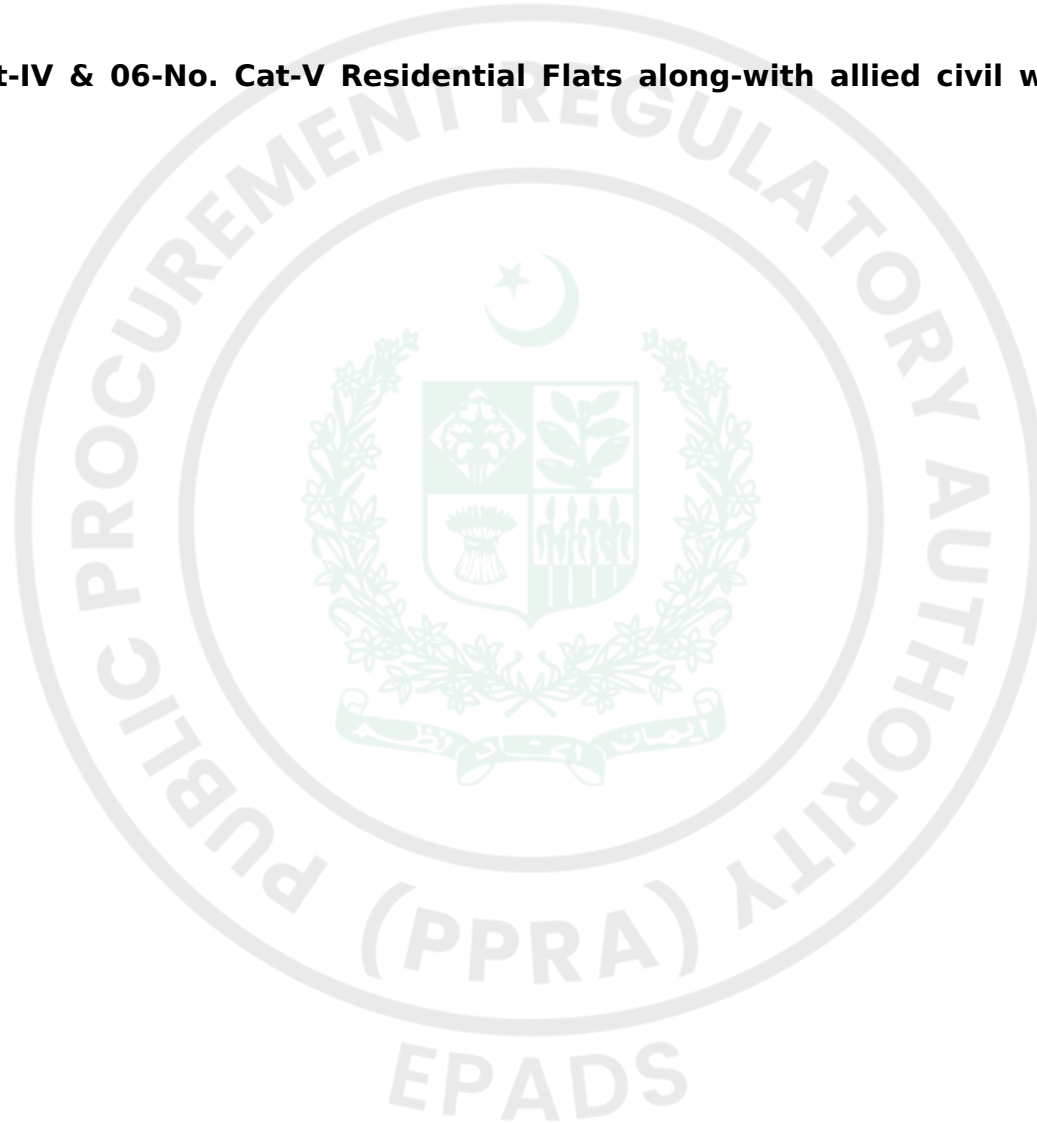
Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
342	342	Reinforced cement concrete work using coarse sand including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. This rate also includes all kinds of forms moulds; lifting shuttering, curing, rendering and finishing the exposed surface (including screening and washing of shingle). R.C. work in roof slabs, beams, columns, rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. CSR 5-1/3	Cum	1.593	20873.62	33251.67666
343	343	Supplying and fabrication of Intermediate grade deformed reinforcement for R.C.C. in beams columns and pile caps, including cutting, bending laying in position including cost of binding wire and removal of rust etc. a. 40,000psi (276 MPa) yield CSR 5-3/6a	Kg	127.44	243.27	31002.3288

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
344	344	Cement plaster (1:4) upto 6.00 metres height: 13 mm thick CSR 10-1/5b	Sqm	103.36	334.67	34591.4912
345	345	Providing and fixing steel doors without grill work on outer face of the door as per approved design of the Engineer Incharge CSR 20-3/30	Sqm	1.782	10210.63	18195.34266
346	346	P/F steel window (openable) of standard tabular frame 1.5" x 1.5" and shutters 1.5" x 1" as per approved design of Engineer In chief CSR.20-4/37	Sqm	1.488	6613.85	9841.4088
347	347	Providing and fixing window grill with angle iron frame as per approved design of the Engineer incharge. CSR-20-4/39	Sqm	1.488	4004.57	5958.80016
348	348	PVC Insulated and PVC Sheathed Four core copper conductor 250/440 volts size 7/1.04 mm (7/.044)CSR 23-2/5 C	Metre	50	411.30	20565

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
349	349	Providing and fixing of distribution board three phase 60 Amps, 400 volts 3-way per phase with One I/C circuit breaker 30 Amps. T.P. and outgoing breakers 6-30 Amps. complete with N link in wall recessed. CSR 21-33/17	Each	2	23743.01	47486.02
350					RATE Rs. _____%ABOVE/BELOW	
					GRAND TOTAL:	Rs61,204,494.14

Scope of Work

Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.



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: Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha.

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:

Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer
132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City,
Faisalabad (District), Faisalabad Division (Division), Punjab (Province).

+92-370-180-0277

pdgscfesco@gmail.com

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:

Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer
132 kV Grid Station, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City,
Faisalabad (District), Faisalabad Division (Division), Punjab (Province).
+92-370-180-0277
pdgscfesco@gmail.com

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 **10.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Demand Draft**

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

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.: **P144756**

To: **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province).**

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 **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province).**

(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., **Tender No.32 for Construction of 06-No. Cat-IV & 06-No. Cat-V Residential Flats along-with allied civil works at 132KV Grid Station Sabzi Mandi Sargodha. (P144756)** 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.

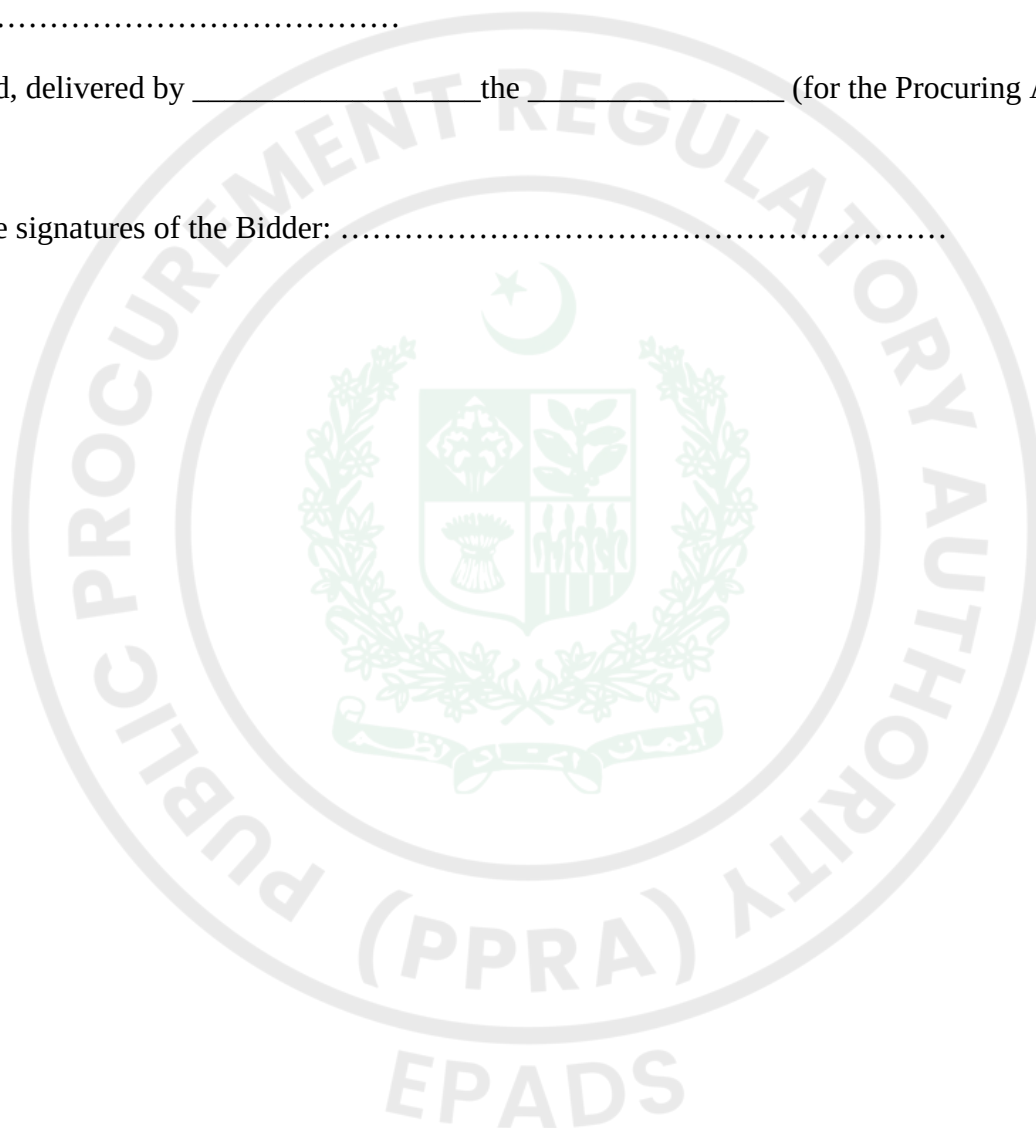
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO)), Chief Engineer 132 kV Grid Station, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province).**

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]*

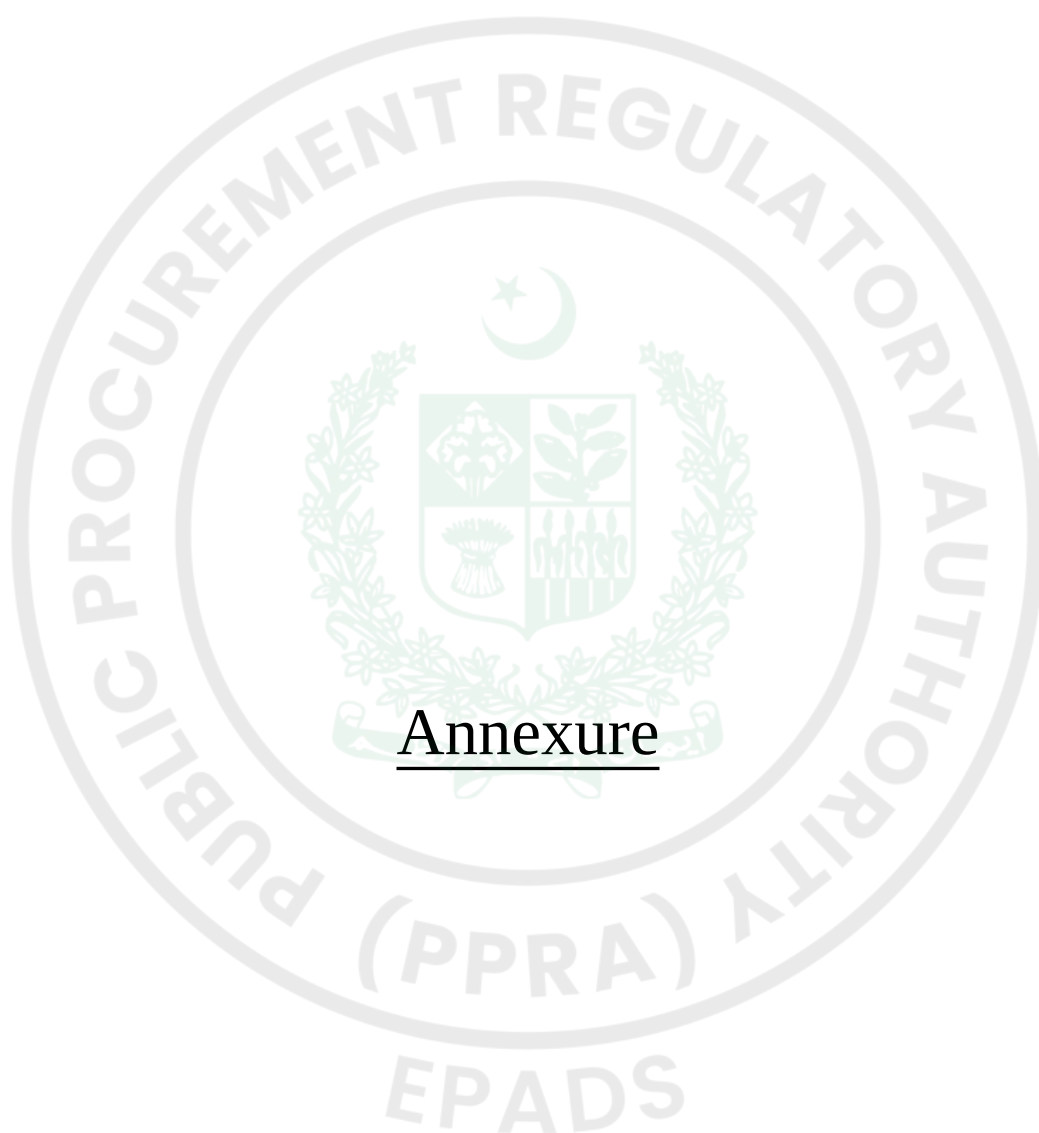
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Signed and Uploaded

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Signed and Uploaded** (page number: 139)





Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 152)

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: 158)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 162)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 163)

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

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 164)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 166)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 167)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 169)





Additional Forms and Documents

Pakistan Engineering Council Certificate renewed for the year 2025-26 with Category having Specialization Code as mentioned against above must be provided.

- 4 Identity Card of Contractor / Managing Partner / Director of the firm.
- 5 The bidder must have completed at least two contracts of same nature along-with its completion successfully as main contractor within Ten years awarded by WAPDA / NTDC / DISCOs. The consolidated value of these contracts must be more than 40% of the estimated / B.O.Q Cost.
- 6 The bidder shall be in the active tax payer list (ATL), and will provide income Tax Returns for last three years.
- 7 The contractors are required to submit their registration for sales tax with Punjab Revenue Authority.
- 8 The bidder should have an Average Annual Turnover half of the amount mentioned against this work during last three years certified from audited financial statement.
- 9 Bidder shall demonstrate Cash or Cash Equivalents equal to 10% of contract value and current contract commitments. In this regard bidder shall provide the bank statements of last one year.
- 10 All bids must be accompanied by a Bid Security amounting to **5% on BOQ amount** each in favor of **Project Director, GSC FESCO Faisalabad** of any scheduled bank of Pakistan uploaded on E-PADS & original Bid Security in an envelope clearly marked with Tender No. and title shall be submitted in the office of Project Director GSC FESCO Faisalabad, one day before opening date of E-Bids, failing which the E-Bids shall be rejected. Bid security shall be valid 28 days beyond bid validity. The bid shall be valid for 150 Days.
- 11 The bids will be opened at the office of **Project Director GSC FESCO Faisalabad** in the presence of bidders / bidder's authorized representatives who choose to attend the tender.
- 12 In case of unforeseen holiday announced / unannounced by the Government, the tender will be opened on next working day at the same time and venue.
- 13 Tender rates and amounts should be filled in figures as well as in words. Tender documents should be signed as per general directions given in the tender documents.
- 14 All the pages of tender will be marked as page No. and each page must be signed and stamped by the bidder.
- 15 A certificate will also be submitted with bid documents mentioning that "the tender documents consists of page No.1 to pages.
- 16 **FESCO reserves all its rights regarding rejection of tenders without providing any justification as defined in Clause-33(1) of PPRA Rules-2004 amendment up-to 2022.**

Note: - 1 Original bid security (Call Deposit Receipt) must be submitted one day before opening date of E-BIDS and original bid must be submitted to the office of Project Director GSC before the online submission deadline of the bid; otherwise, respective bid will not be opened.

2 Notification of GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPDAS at <https://eprocure.gov.pk> and on <http://www.fesco.com.pk>.

3 In case of any technical difficulty in using EPADS V.02, prospective bidders may contact PPRA Team, Director MIS Room No.109, 1st Floor, FBC Building Sector G-5/2, Islamabad. Contact Number 051-111-137-237.


Project Director (GSC)
FESCO, Faisalabad.

INSTRUCTIONS TO BIDDERS

A. GENERAL

ITB.1 Scope of Bid

- 1.1 The Employer as defined in the Bidding Data hereinafter called "the Employer" wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarized in the Bidding Data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

ITB.2 Source of Funds

- 2.1 The Employer has arranged funds from its own resources

ITB.2.2 Corrupt practice

"Corrupt and fraudulent practices" includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty;

ITB.3 Eligible Bidders

- 3.1 Bidding is open to all Firms, State-owned enterprises and Persons meeting the following requirements:
 - a. Pakistan Engineering Council Certificate renewed for year 2024-25 with Category C-..... having Specialization Code of ----- must be provided.
 - b. The bidder must have completed at least two contracts of same nature as mentioned in condition-f along with its completion successfully as main contractor within last Ten years awarded WAPDA / NTDC / DISCOs. The consolidated value of these contracts must be more than 40% of the estimated / B.O.Q Cost.
 - c. Previous performance certificates showing successful and timely completion.
 - d. Having a well established office
 - e. Registration with FBR

ITB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause ITB.16) will be disqualified.

ITB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

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Project Director (GSC)
FESCO, Faisalabad


Superintending Engineer (S&D)
FESCO Faisalabad.

ITB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause ITB.20

C. PREPARATION OF BIDS

ITB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

ITB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following :
 - (i) The Bid Security shall be submitted along with Bid in accordance with ITB 15.
 - (ii) Evidence of access to financial resources along with average annual construction turnover; shall not be less than-Million for last three years.
 - (iii) Bidder shall demonstrate cash or cash equivalents equal to 10% of contract value and current commitments. In this regard bidder shall provide the bank statements of last one year.
 - (iv) List of current commitments
 - (v) Work commitments since prequalification;
 - (vi) Current litigation information; and
 - (vii) Availability of critical equipment.
 - (viii) Income Tax Returns for last three years and
- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:
 - Appendix-E to Bid
 - Proposed Construction Schedule

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Project Director (GSC)
FESCO, Faisalabad


Superintending Engineer (S&D)
FESCO Faisalabad.

Bidding Data

1.1 Name and address of the Employer:

Project Director GSC FESCO, 132KV Agriculture University G/S Faisalabad.

1.1 Name of the Project & Summary of the Works:

2.1 Name of the Borrower/Source of Financing/Funding Agency:

UNDER FESCO OWN RESOURCES

8.1 Time limit for clarification by the Bidder:

Minimum number of days to seek clarification by the prospective bidder may be 7 days prior to the deadline for submission of bids.

10.1 Bid language:

English

11.1 (b) Prequalification Information to be updated:

The bidder has the financial, technical and production capability necessary to perform the Contract as follows:

- 1) To be award a contract for this tender, the bidder must have demonstrated an average annual turnover of at least-**Million** during last three years.
- 2) Submission of audited financial statements acceptable to the Employer, for the last "three (3)" years to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year, calculated as the difference between total assets and total liabilities should be positive.
- 3) The bidder must have demonstrated at least two contracts of same nature as mentioned in condition-f along with its completion successfully completed as main contractor within last **Ten** years awarded by WAPDA / NTDC / DISCOs. The consolidated value of these contracts must be more than 40% of the estimated / B.O.Q Cost.
- 4) Bidder should provide information indicated below in order to calculate the aggregated financial resources requirement, which equals the sum of: (i) the Bidder's current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued and (ii) financial resources requirement for subject contract as determined by the Employer. Bidder must also disclose any other financial obligations that could materially affect the implementation of subject contract if such contract were to be awarded to the Bidder.
"Bidders are required to meet the financial resources requirements for each lot submitted for the bids"

11.1(c) Furnish Technical Proposal:

A detailed description of the Works, essential technical and performance characteristics, Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other

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Project Director (GSC)
FESCO, Faisalabad

Superintending Engineer (S&D)
FESCO Faisalabad.

information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.

- 12.1 Percentage value (above or below) of standard approved schedule rates is applicable.
- 13.1 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

14.1 Period of Bid Validity:

The bid validity period shall be 150 days.

15.1 Amount of Bid Security:

Bids shall include a Bid Security issued by bank. The amount of the Bid Security shall not be less than 5% of the BOQ Amount having validity for 28 days beyond the bid validity period.

16.1 Alternative Bid/Proposal

Alternative bid /proposal is not allowed

17.1 Venue, time, and date of the pre-Bid meeting:

Pre-bid meetings can be conducted as and when required in the office of **Project Director (GSC) FESCO Faisalabad** at appropriate time and date

18.4 Number of copies of the Bid to be completed and returned:

One original and one copy

19.2(a) Employer's address for the purpose of Bid submission:

Office of Project Director (GSC) FESCO, Faisalabad

19.2(b) Name and Number of the Contact:

Project Director (GSC) FESCO, Faisalabad

Telephone: +92-041-2642751
Facsimile number: +92-041-2642752
E-mail address: pdgscfesco@gmail.com

20.1(a) Deadline for submission of bids:

23.1 Venue, time, and date of Bid opening:

Venue: Project Director (GSC) FESCO , Faisalabad.

Time: -----

Date: -----

32.1 Standard form and amount of Performance Security acceptable to the Employer:

A bank guarantee can be conditional or unconditional on demand (Standard Form at PS-1 & 2). An amount equal to 10 percent of the Contract Price is commonly specified for bank guarantees, which % age should match with that stipulated in Appendix-A to Bid.

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Project Director (GSC)
FESCO, Faisalabad


Superintending Engineer (S&O)
FESCO Faisalabad.

SPECIAL CONDITIONS (Grid Stations)

The work shall be executed strictly in accordance with following additional specifications and conditions:

1. Errors and omissions in the BOQ will be rectified when and where pointed out.
2. The contractor shall submit construction schedule prior to the commencement of work and within 10-days of issuance of work order (whichever is earlier).
3. Monthly bill or interim bill according to contract will be allowed subject to other conditions including that the contractor will complete all the assigned tasks informed by Engineer's representative up to that date.
4. PEC/PEPRA standard bidding documents are applicable.
5. Specification other than mentioned, shall be considered as WAPDA standard specification.
6. Shifting of material from store to site is entirely responsibility of the contractor. In case of any extra/surplus material at site or any equipment found defective and replaced at site, the bidder will be bound to return this material to store on approved MRN and get certificate from Engineer's representative. This certificate will be attached with final bill.
7. No idleness charges, No extra charges, No escalation will be paid due to delay in completion of the work caused by ROW problems, non-availability of shut down, system constraints, issuance of material by FESCO, shifting of 11 KV feeders creating hindrance etc. No extra charges will be paid for removal of trees etc.
8. Watch and Ward and security of material will be entirely bidder's responsibility till the completion of the work and handing over to GSO.
9. Where not mentioned as a separate item, the quoted rate should include charges for transportation (including loading, unloading and stacking etc.) of all the above goods/material as per BOQ.
10. Safety of workers of bidder's firm during execution of work is bidder's responsibility and in any case of Fatal / Non-Fatal accident of bidder's worker, bidder must be liable to pay the compensation to the deceased family as per FESCO/WAPDA policy/rules. The bidder will also pay the cost of any damaged to the lives of public or system due to ignoring the design standard and work SOPs of safe work.
11. No extra payment will be made on account of any miscellaneous work other than BOQ i.e. making diversion to approach site OR any other unforeseen site requirement, for execution work at site, shall be entirely responsibility of the contractor.

(33A)

Project Director (GSC)
FESCO, Faisalabad

Supervising Engineer (S&D)
FESCO Faisalabad.

12. The calibration certificates of all the testing equipment will be submitted for review/acceptance by Engineer's representative before start of testing.
13. The bidder will perform complete testing, first by him and produce the results in printed form duly signed by bidders testing Engineer and bidder himself, for study of Engineer's representative. Afterwards, all the results will be repeated by bidder testing engineer and witnessed by Engineer Representatives.
14. In case of non- satisfactory / unacceptable results, if the equipment/material found defective, the same will be replaced by the bidder and test will be repeated.
15. During installation of any conductor or cable, log of reel/ drum (after numbering the reel /drum in the presence of Engineer's representative) with location/stretch wise utilization will be maintained and bidder will submit a signed copy of this log with bill of these items. Without this log, bidder's bill will not be processed.
16. Bidder is bound to get inspected all the necessary T&P / PPE for execution of the job.
17. Previous performance / satisfactory completion of works within stipulated period and quality of work will be obtained from field formations and kept for consideration of successful bidder.
18. In case bidder failed to start the work within stipulated period, work can be assigned to next lowest bidder or any qualified available firm on the risk and cost of the successful bidder.

(33A)

Project Director (GSC)
FESCO, Faisalabad

Superintending Engineer (S&D)
FESCO Faisalabad.

SPECIAL CONDITIONS (T/Lines)

The work shall be executed strictly in accordance with following additional specifications and conditions:

1. Errors and omissions in the BOQ will be rectified when and where pointed out.
2. The contractor shall submit construction schedule prior to the commencement of work and within 10-days of issuance of work order (whichever is earlier).
3. Monthly bill or interim bill according to contract will be allowed subject to other conditions including that the contractor will complete all the assigned tasks informed by Engineer's representative up to that date.
4. Contractor will provide a copy of coordinates of towers and length of line at the time of submission of every bill to ascertain the actual length.
5. PEC/PEPRA standard bidding documents are applicable.
6. Specification other than mentioned, shall be considered as WAPDA standard specification.
7. Shifting of material from store to site is entirely responsibility of the contractor. In case of any extra/surplus material at site or any equipment found defective and replaced at site, the bidder will be bound to return this material to store on approved MRN and get certificate from Engineer's representative. This certificate will be attached with final bill.
8. No idleness charges, No extra charges, No escalation will be paid due to delay in completion of the work caused by ROW problems, non-availability of shut down, system constraints, issuance of material by FESCO, shifting of 11 KV feeders creating hindrance etc. No extra charges will be paid for removal of trees etc.
9. Watch and Ward and security of material will be entirely bidder's responsibility till the completion of the work and handing over to GSO.
10. Where not mentioned as a separate item, the quoted rate should include charges for transportation (including loading, unloading and stacking etc.) of all the above goods/material as per BOQ.
11. Safety of workers of bidder's firm during execution of work is bidder's responsibility and in any case of Fatal / Non-Fatal accident of bidder's worker, bidder must be liable to pay the compensation to the deceased family as per FESCO/WAPDA policy/rules. The bidder will also pay the cost of any damaged to the lives of public or system due to ignoring the design standard and work SOPs of safe work.

(33A)

Project Director (GSO)  Superintending Engineer (S&D)
FESCO, Faisalabad  FESCO Faisalabad.

12. No extra payment will be made on account of any miscellaneous work other than BOQ i.e. making diversion to approach site OR any other unforeseen site requirement, for execution work at site, shall be entirely responsibility of the contractor.
13. Any testing involved will be responsibility of the contractor at the cost of the contractor.
14. The calibration certificates of all the testing equipment will be submitted for review/acceptance by Engineer's representative before start of testing.
15. The bidder will perform complete testing, first by him and produce the results in printed form duly signed by bidders testing Engineer and bidder himself, for study of Engineer's representative. Afterwards, all the results will be repeated by bidder testing engineer and witnessed by Engineer Representatives.
16. In case of non- satisfactory / unacceptable results, if the equipment/material found defective, the same will be replaced by the bidder and test will be repeated.
17. In case of any extra/surplus material at site or any equipment found defective and replaced at site, the bidder will be bound to return this material to store and get certificate from Engineer's representative. This certificate will be attached with final bill.
18. During installation of any conductor or cable, log of reel/ drum (after numbering the reel /drum in the presence of Engineer's representative) with location/stretch wise utilization will be maintained and bidder will submit a signed copy of this log with bill of these items. Without this log, bidder's bill will not be processed.
19. Bidder is bound to get inspected all the necessary T&P / PPE for execution of the job.
20. Previous performance / satisfactory completion of works within stipulated period and quality of work will be obtained from field formations and kept for consideration of successful bidder.
21. In case bidder failed to start the work within stipulated period, work can be assigned to next lowest bidder or any qualified available firm on the risk and cost of the successful bidder.

(33A)


Project Director (GSC)
FESCO, Faisalabad


Superintending Engineer (S&D)
FESCO Faisalabad.

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
a) Whole Works	_____ days
b) Part-A	_____ days
c) Part-B	_____ days
d) _____	_____ days
e) _____	_____ days


Project Director (GSC)
FESCO, Faisalabad


Superintending Engineer (S&D)
FESCO Faisalabad

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METHOD OF PERFORMING THE WORK

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

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


Project Director (GSC)
FESCO, Faisalabad

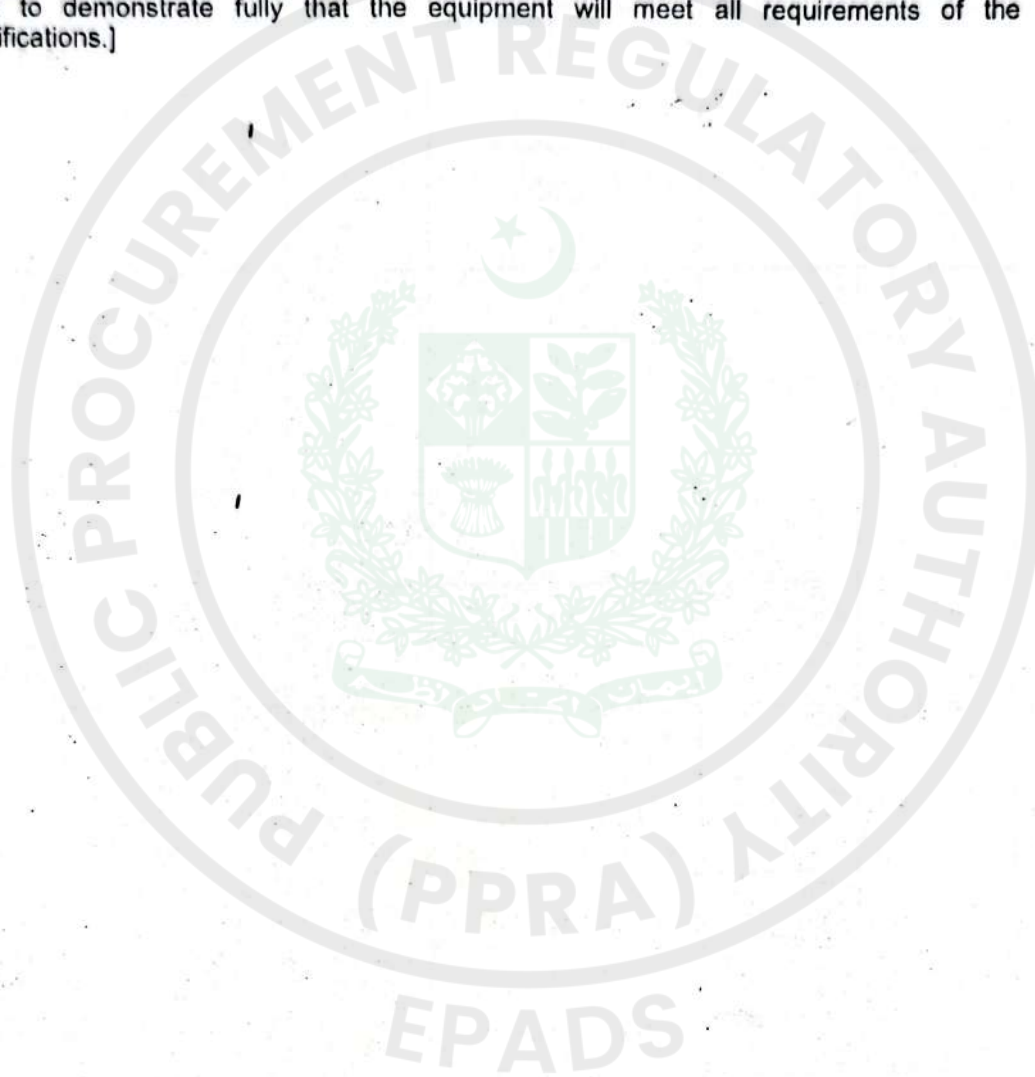

Superintending Engineer (S&D)
FESCO Faisalabad.

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Appendix-G to Bid

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The Bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the Works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]



Superintending Engineer (S&D)
FESCO Faisalabad.

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Project Director (GSC)
FESCO, Faisalabad

LIST OF MAJOR EQUIPMENT /T&P

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

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Project Director (GSC)
FESCO, Faisalabad

Superintending Engineer (S&D)
FESCO Faisalabad.

CONSTRUCTION EXPERIENCE

Form EXP - 4.1

General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

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

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

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

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

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

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

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

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

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

1. Key Activity No One: _____

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

	Information
E-mail:	

2. Activity No. Two

3.

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

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

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

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

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

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

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

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

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

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

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements]

Contractor's Representative and Key Personnel Schedule

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

Contractor' Representative and Key Personnel

1.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<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 or Key Personnel is available to work on this contract]
Time commitment:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]

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

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

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

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Financial Resources

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

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

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>

Current Contract Commitments / Works in Progress

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

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

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.