

Standard Bidding Document

Tender No.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).

(Works)

National

Single Stage-One Envelope



October 04, 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.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).**" with the reference of "**P144816**".
2. The **Office of PD GSC FESCO (Faisalabad Electric Supply Company (FESCO))** invites sealed Bids from eligible Bidders for procurement of Works (**Tender No.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).**) 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/144816>** 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 **Thursday,**

November 12, 2026 11:30 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Thursday, November 12, 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

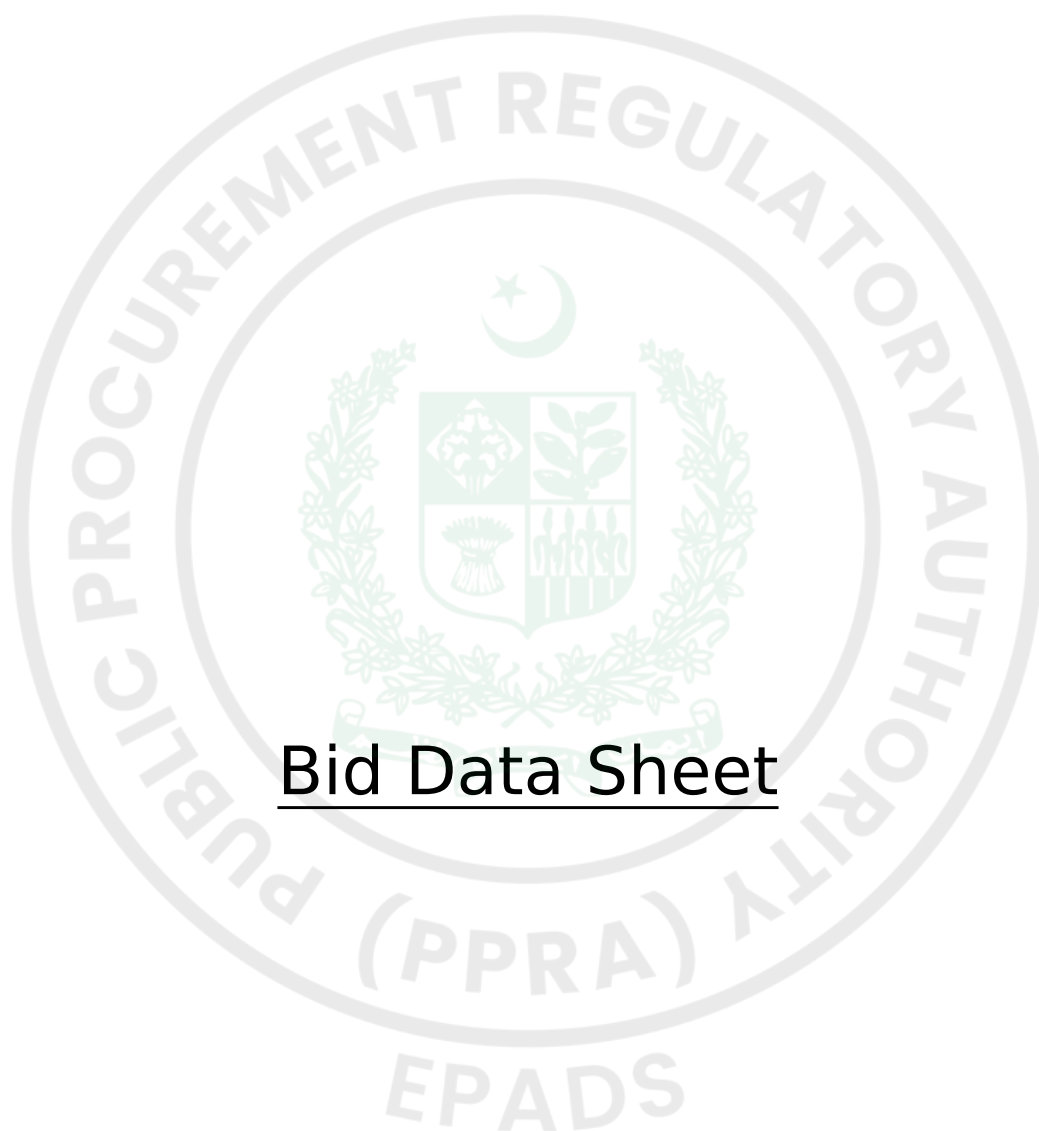
45. Grievance Redressal

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.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work). Expected commencement date: Thursday, December 31, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P144816
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: Monday, November 9, 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.

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

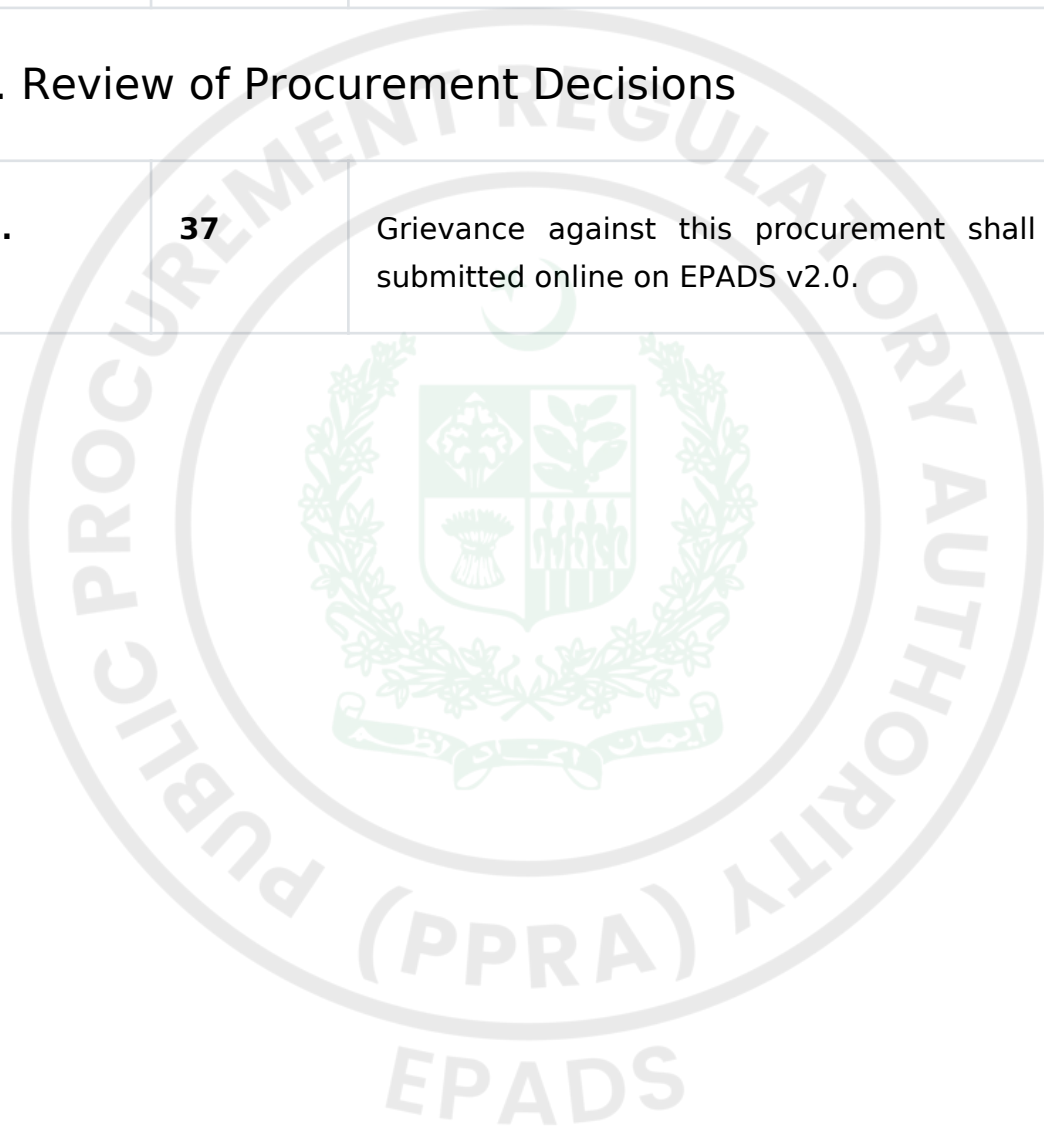
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; 132 kV Grid Statio, Agriculture University, Near Darbar Baba Qaim Sain, Daewoo Road., Faisalabad City, Faisalabad (District), Faisalabad Division (Division), Punjab (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Thursday, November 12, 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 : Thursday Date: November 12, 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 Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).	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	2124704 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
1	1	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming lead upto 30m and lift upto 1.5m In ordinary soil Rate approved by BOD 2022 P2-5/22b	CUM	161.43	383.22	61863.2
2	2	Cement Concrete plain i/c compacting finishing curing complete i/e screening and washing of stone aggregate without shuttering Rate approved by BOD 2022 (CSR P5-1/2)				
3	3	Ratio (1:4:8)	CUM	113.764	8773.69	998130.07
4	4	Cement Concrete (1:3:6)	CUM	10.496	9903.49	103947.03
5	5	Cement Concrete plain (1:2:4)	CUM	12.246	11037.67	135167.31

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
6	6	Pacca brick work in foundation and plinth in 1:6 cement sand mortar Rate approved by BOD 2022 CSR P6-1/01	CUM	42.917	10425.31	447423.029
7	7	Pacca Brick Work in F/P Cement Sand (1:3)	CUM	56.89	11131.19	633253.4
8	8	Pacca Brick Work in F/P cement sand (1:5)	CUM	9.903	10555.52	104531.31
9	9	Damp proof course with (Cement sand and shingle concrete (1:2:4) including 2 coats of asphaltic mixture 40mm thick Rate approved by BOD 2022 (CSR P6-4/25)	Sqm	47.487	811.944	38556.78
10	10					
11	11					
12	12					
13	13					
14	14	Vertical Damp Proof course of 20 mm thick cement plaster 1:2 with bitumen at 1 kg/sqm Rate approved by BOD 2022 CSR P6-4/26	Sqm	72.22	646.875	46717.31
15	15	Supplying and filling sand under floors or plugging in walls Rate approved by BOD 2022 CSR P6-4/24	CUM	76.302	1456.79	111155.99
16	16	Filling watering and ramming earth under floor with surplus earth from foundation. Qty as per item No.1Rate approved by BOD 2022 2-5/25	CUM	107.62	184.995	19909.16

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
17	17	Filling watering and ramming earth under floor with new earth (excavation from out side) lead upto 31 meter and lift upto 1.5 meter Rate approved by BOD 2022 (CSR 2-5/26)	CUM	730.616	336.393	245774.11
18	18	Carriage of 3 Cum/5 Matric ton of all material like earth silt etc Rate approved by BOD 2022 CSR 1-1/1 5- Lead 5KM	CUM	730.616	302.04	220675.26
19	19	Polythene Sheet 0.2 mm thick laid over two coats of bitumen using 1.66 kg bitumen hot per SR/M over floors & D.C.P etc Rate approved by BOD 2022 CSR P8-5/26	Sqm	525.487	433.82	227966.77
20	20	Pacca brick work in ground floor in (including striking of joint) 1:5 cement sand mortar (Rate approved by BOD 2022 / P6-1/02)	CUM	153.314	11331.68	1737305.19
21	21	Pacca brick work in ground floor (including striking joint in (1:4) cement sand mortar 1st floor (Rate approved by BOD 2022 P6-1/2	CUM	3.92	11551.86	45283.29
22	22	Add extra labour for brick work in 1st floor	CUM	3.92	490.46	1922.6
23	23	Providing and fixing door steel frame of hollow metal 16 gauge 301mm for 345mm thick wall i/c all material as shown in drawing No. PDD/CT-82 complete in all respect. Rate approved by BOD 2022	No.	1	25013.07	25013.07

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
24	24	Providing and fixing steel door with out grill work on outer face of the door etc (Rate approved by BOD 2022 P20-3/30)	Sqm	6.688	13757.87	92012.63
25	25	P/F Aluminum natural anodized operable double leaf door hinged without glazing (CSR P20-5/49)	Sqm	22.879	10843.6	248090.72
26	26	P/F Aluminum natural enodized openable hinged windows W/O glazing (Rate approved by BOD 2022 P20-5/46)	Sqm	47.841	8617.27	412258.81
27	27	P/F door lock natural enodized (Rate approved by BOD 2022 P20-5/52)	Nos.	8	4118.67	32949.36
28	28	P/F Aluminum door closer (Single action) natural enodized (Rate approved by BOD 2022 P20-5/53)	Nos	8	6492.37	51938.96
29	29	Glazing with plate glass 6mm thick using P.V.C Gas kit (CSR P11-7/41)	Sqm	70.72	1985.57	140419.51
30	30	P/F plate form of 40x5mm G.I strap flate and battom or G.I tea iron 50x100x5mm 1.750m long fixed in position complete in all respect as per drawing No. PDW/TB/626 (Rate approved by BOD 2022 P20-7/72)	Sqm	91.175	32088.35	2925655.31
31	31	P/F M.S channel 40x75m i/c grouting bolt size 14mm dia 230mm long in control relay cable trench as per drawing (Rate approved by BOD 2022 P23-11/61)	Mtr	51.2	560.7	28707.84

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
32	32	Providing/Errection of MS plate 14 SWG size 600M (Trench cover) including welded with MS angle iron 25x25x3mm fixed in position as per drawing No. DDW/TB 625 complete in all respect(Rate approved by BOD 2022) P20-8/73	Sqm	15.96	9153.76	146094.01
33	33	Masaic flooring consisting mosaic topping on one part of cement to two parts of marbel chips laid over 255mm thick flooring of 1:2:4 cement concrete including rubbing and polishing complete 13mm thick mosaic topping with gray cement (Rate approved by BOD 2022) P9-3/14	Sqm	360.49	1868.81	673687.32
34	34	Mosaic dado or skirting with one part of cement & parts of marbel chips laid over 13mm thick cement plaster (1:3) complete with finishing and polishing (Rate approved by BOD 2022) P9-5/27B	Sqm	9.591	1664.05	15959.9
35	35	Topping of cement (1:2:4) including surface finishing & dividing into panels 40mm thick (Rate approved by BOD 2022) P9-2/9b	Cum	17.757	630.9	11202.89
36	36	Glass strips for dividing the flooring into panels (CSR P9-6/31)				
37	37	25mm wide glass/ marble strips	Mtr	483	157.37	76009.71
38	38	40mm vide glass / marble strip P9-6/31B	Mtr	40	160.52	6420.8

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
39	39	75mm wide glass / marble strip P/P P9-6/31D	Mtr	122	166.81	20350.82
40	40	13mm thick cement plaster upto 6.00 meter high (Rate approved by BOD 2022) P10-1/05)				
41	41	Ratio (1:4)	Sqm	728.641	340.65	248211.56
42	42	Ratio (1:3)	Sqm	266.125	353.84	94165.67
43	43	Ratio (1:2)	Sqm	118.6	385.18	45682.35
44	44	Cement pointing struck joints on wall in ratio 1:2 (Rate approved by BOD 2022) CSR P10-1/9	Sqm	367.937	374.55	137810.8
45	45	Vinyle floor tiles laid with adhesive 300x300x3mm size firm foundation (Rate approved by BOD 2022) P9-5/28	Sqm	21.68	1645.66	35677.91
46	46	Brick tiles 229x114x38mm laid over 100mm earth and 25mm mud plaster without Bhoosa grouted with cement & sand 1:3 on Top of RCC roof slabs provided with 1.66 Kgs bitumen coating sand blinded (Rate approved by BOD 2022) P8-1/2	Sqm	549.168	1292.43	709761.2
47	47	Providing and laying thermo pore sheet 40mm thick (Rate approved by BOD 2022) P20-23/183 b	Sqm	549.168	1147.65	630252.66
48	48	P/F 16mm dia bar hook for fan (Rate approved by BOD 2022) P20-7/64	No.	14	321.44	4500.16

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
49	49	Glazed tiles dado/floor 6mm thick jointed in white cement and laid over (1:2) cement sand mortar 20mm thick i/c finishing (white)(Rate approved by BOD 2022) P9-5/26	Sqm	25.985	3297.66	85689.7
50	50	Preparing of surface & applying surfac and applying 3-coat of approved type of plastic emulsion paint to plastred surface as per manufaturers specification .(Rate approved by BOD 2022)12-4/6	Sqm	75.727	576.77	43677.06
51	51	Add different cost of sulphate to resisting cement (Rate approved by BOD 2022)(P22-16/649 (-) P22-4/160	Bags	1449.422	78.3	113489.74
52	52	Reinforced cement concrete work using coarse sand i/c all labour material except the cost of steel reinforcement & its labour for bending and binding which will be paid sepattely. This rate also i/c kinds of forms moulds lifting shuttering curing rendering and finishing the exposed surface (i/c screening and washing of shingle) a. RC work in roof slabs beams, column rafts lintel and other structure members laid in situ or precast laid in position complete in all respects. Ratio (1:2:4) (Rate approved by BOD 2022) P5-1/3	Cum	100.694	21881.29	2203314.62

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
53	53	Precase reinforced cement concrete in columns beams lintel stairs shelves etc. Ratio 1:1:5:3(Rate approved by BOD 2022)	Cum	2.886	23244.21	67082.79
54	54	Errection and fixing in position precise cement concrete or stone slab in roof or lintels etc lift up to 6.10 meters including all charges. 5-5/21i	Cum	2.886	819.88	2366.17
55	55	Supply and fabrication of intermediate grade deferred reinforcement for RCC in beams columns and pile caps i/c cutting bending laying in position i/c cost of binding wire and removal of rust etc. 40,000 PSI (276 MPS) yield (Rate approved by BOD 2022) P5-3/6a	/Kgs	11393.8	246.65	2810280.77
56	56	Distemping Three Coat including priming coats (Rate approved by BOD 2022)10-2/16b	Sqm	485.169	230.6	111879.97
57	57	Painting new surface preparing surface and painting of doors and windows any type (Rate approved by BOD 2022) P12-3/5C	Sqm	19.996	563.4	11265.75
58	58	Providing lowering & laying in to trenches and jointing cement concrete reinforced pipe line to correct alignment & grade including cutting of pipes where necessary cost of jointing material & Testing with internal diameter (Rate approved by BOD 2022) P-13-8/23-a,b				

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
59	59	150mm dia	MTR	41	842.61	34547.01
60	60	F: (230mm dia) 11 KV S/R	MTR	35.955	1349.15	48508.69
61	61	Providing M.S Angle iron 50x50x8mm (CSR P23-11/64)	MTR	69.8	405	28269
62	62	Weather Shield paint 3-coats on New cement plaster surface (Rate approved by BOD 2022)10-3/24	Sqm	634.062	324.88	205994.06
63	63	Distemping Two Coat including priming coats (Rate approved by BOD 2022)10-2/16b	Sqm	728.641	230.6	168024.61
64	64	Cost Iron rain water down pipe fixed in place Excluding heads and shoes but i/c clamp (Rate approved by BOD 2022)P-8-3/11 100mm dia.	MTR	22.5	3534.65	79529.63
65	65	Rain water down pipe cast iron heads fixed in place i/c costly camps hold fast % painting dia 100mm CT heads(Rate approved by BOD 2022) P8-3/12a	No	5	1285.16	6425.8
66	66	Shos bends and offsets for cost iron rain waterdown pipe i/c fixing & painting (Rate approved by BOD 2022)P8-5/13	No	5	1423.42	7117.1
67	67	Providing and laying tuff tiles over 100mm thick sand complete(Rate approved by BOD 2022) P9-6/30	Sqm	343.5	1119.54	384561.99

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
68	68	Providing and fixing white glazed earth in ware water closet squatting type domestic Indian patron best quality (Rate approved by BOD 2022)(Page-13-18/63)	/ Each	1	4419.63	4419.63
69	69	Providing and fixing white glazed earth in ware wash hand basin domestic of supreme quality (65CM) (Rate approved by BOD 2022)(Page-13-18/64)	/ Each	1	2367.63	2367.63
70	70	Providing and fixing white glazed earth in ware pedesral for hand wash basin domestic of supreme quality (65CM) (Rate approved by BOD 2022)(Page-13-19/65)	/ Each	1	1921.28	1921.28
71	71	P/F 13 liter capacity lower level flesing system best quality plastic(Rate approved by BOD 2022) (P13-19/70)	/ Each	1	2854.61	2854.61
72	72	P/F soap dishes chrecriu plate (Rate approved by BOD 2022)(P-13-19/73B)	/ Each	1	2835.25	2835.25
73	73	P/F 32mm dia CP waste coupling (Rate approved by BOD 2022)(P-13-20/84)	/ Each	1	457.46	457.46
74	74	P/F PVC waste pipe 32mm dia (Rate approved by BOD 2022)(P-13-21/88a)	/ Each	1	157.9	157.9
75	75	P/F PVC Flushing pipe 32mm dia (Rate approved by BOD 2022)(P-13-21/86)	/ Each	1	129.46	129.46

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
76	76	P/F PVC Flushing bend 32mm dia (Rate approved by BOD 2022)(P-13-21/87)	/ Each	1	157.91	157.91
77	77	P/F 32mm dia rubber plug with (Rate approved by BOD 2022)(P-13-21/85)	/ Each	1	111.18	111.18
78	78	P/F connection 13mm dia (PVC) (Rate approved by BOD 2022) P-13-21/92 a	/ Each	1	279.99	279.99
79	79	P/F looking glass 550x405 mm size 1st quality (without frame) (Rate approved by BOD 2022)(P-13-20/77).	/ Each	1	1103.85	1103.85
80	80	P/F glass shelve 610mm x 125 mm size with CP brackts (Rate approved by BOD 2022)P-13-20/79	/ Each	1	510.42	510.42
81	81	P/F charamiun plaster towel rail/ring size 610x20mm (Rate approved by BOD 2022)(P-13-20/78)	/ Each	1	3082.68	3082.68
82	82	P/F 13 mm dia CP pillar cocks (Rate approved by BOD 2022)(P-13-20/80)	/ Each	1	770.3	770.3
83	83	P/F stop cocks 13mm dia (Rate approved by BOD 2022)(P-13-20/81)	/ Each	1	692.56	692.56
84	84	P/F dia 13mm C.P Bib tap (Rate approved by BOD 2022)(P-13-20/82)	/ Each	2	741.86	1483.72
85	85	P/F S/trap 102 mm China Ware (Rate approved by BOD 2022)(P-13/23/107)	/ Each	1	469.59	469.59

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
86	86	P/F floor trap 100x50mm i/c 50mm concrete chamber all labour with CP grating (Rate approved by BOD 2022)(P 13-23/108 b)	/ Each	2	723.99	1447.98
87	87	P/F 100mm dia gully trap of cement concrete i/c 305x305 mm masonry chamber and C.I grating 150x150 mm (Rate approved by BOD 2022)P-13-23/112	/ Mtr	1	3033.17	3033.17
88	88	P/F C.I soil pipes (sand cost) with cement joint (1:2) (Rate approved by BOD 2022) P-13-24/114 100 mm dia	/ Mtr	8	2563.35	20506.8
89	89	P/F C.I main hole cover with frame 450mm dia (Rate approved by BOD 2022)(P-13-24/116)	/ Each	3	1615.37	4846.11
90	90	P/F hard brass or gunmetal stop chocks sew down type1 on G.I pipelines lead in ground or in side buildings (Rate approved by BOD 2022) P-13-16/48 & 13-15/50 25mm dia	/ Each	4	528.82	2115.28
91	91	P/F lying jointing testing heavy water or steam quality G.I or W.I pipes and specials in side building and trenches with internal dia meter (Rate approved by BOD 2022)(P13-12/36) & P13-12/36 25mm dia	/ Mtr	50	680.03	34001.5

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
92	92	P/F and testing gunmetal gate valve of hard brass screw down type G.I or W.I pipe line lat in trenches all in side building (Rate approved by BOD 2022) -13-16/50 50mm dia	/ Each	1	5723.24	5723.24
93	93	Providing and fixing fire hydrants complete in all respect CSR P-13-12/34 b with unternal dia meter 50mm (Rate approved by BOD 2022)	/ Each	1	3229.05	3229.05
94	94	Construction of sluice valve or fire hydras chamber 610x510mm and size 230mm thick brick work 1:5 cement sand mortar 114mm thick 1:6:12 cement concrete in foundation 50mm thick (1:2:4) cement concrete in road bed 75mm 1:2:4 RCC Slab on top and 13mm thick plaster 1:3 in side (Rate approved by BOD 2022) P-13-11/32	/ Job	1	20183.1	20183.1
95	95	Wiring light of fan point with 1/1.13 (3/029) PVC insulated wire in 19.10mm 1.50mm thick PVC conduct recessed in the wall or column complete with switch plastic plate ceiling rose/bottom holder complete in all respect (Rate approved by BOD 2022) P-21-4/26	/ Point	89	2078.7	185004.3
96	96	Wiring main with 2.1/1.13 (3/029) PVC insulated wire in 19.1mm PVC conduct conduit recessed in wall complete (Rate approved by BOD 2022) P-21-15/93	/ Mtr	300	136.68	41004

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
97	97	Wiring main with 2.1/1/78 (7.029) PVC insulated wire in 19.10mm PVC conduit recessed in wall as required including all accessories.P21-15/95	/ Mtr	365	164.88	60181.2
98	98	Wiring main with 2.1/7/.044 PVC insulated wire in 25mm PVC conduit recessed in wall as require including all accessories(Rate approved by BOD 2022).P-21/15/97	/ Mtr	200	279.04	55808
99	99	Wiring main with 4.1/7/1.04 (7.044) PVC insulated wire 660 volts grade in 25mm PVC conduit recessed in wall as required including all accessories (CSR P-21-19/136)	/ Mtr	125	1022.9	127862.5
100	100	P/ Fixing type 3-pin 5Amp flash type S.P plus socket and switch in weather proof type both in one cast iron case complete (Rate approved by BOD 2022) P21-24/17	/ Each	9	381.6	3434.4
101	101	Providing /laying & concreting hard drawn bare wire 3.2mm 14-SWG as earth conductor with any given mains or sub mains in all system of wiring CSR P-21-21/155.	/ Mtr	690	21.8	15042
102	102	Providing and fixing 3-phase 3-pin water proof socket imported 415 volt 30 Amp. Injection board complete in all respect as per dawg. (CED/GSC/NTDC/DC-53/14816 DATED 13-04-94)	/ Each	5	1616	8080

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
103	103	Providing fixing 3-pin 15 Amp. S.P plug socket switch combined as replacement chock on board already exist (P-21-25/23)	/ Each	5	402.95	2014.75
104	104	Providing fixing fluorescent tube light approved Philips batton strip light 1x40 watts complete chock starter pre-wired internal connection complete in all respect P 23-14/120 a	/ Each	41	653.4	26789.4
105	105	Providing fixing of distribution board 100 Amp. 400 volts 06 way per phase with 1 No. circuit breaker 100 Amp. S.P out going circuit breaker 6.30 complete with volt meter selector switch phase indicator light and neutral link etc. recessed in wall CSR P-21-31/8	/ Each	1	46507.95	46507.95
106	106	Supply and errection of ceiling fan including wiring of down road with 1/113mm (3/029) PVC wire fixing of regulator blade canopy etc (Asia Millat) size 56" (CSR P-21-30/11	/ Each	13	5983.43	77784.59
107	107	Providing and Erection of ACSP exhaust fan 457mm (18") sweep complete with regulator i/c wiring with 1/1.13mm (3/0.029) pvc wire fixing of blade as required (Rate approved by BOD 2022)(P21-30/12)	/ Each	6	4672.8	28036.8
108	108	Errection of exhaust fans of all size in the opening already exist (Rate approved by BOD 2022)P21-30/14	/Each	6	191.32	1147.92

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
109	109	Providing and Errection butter fly shtters for 457mm (18") sweep exhaust fan complete as required (Rate approved by BOD 2022)(P-21-30/18)	/ Each	5	290.62	1453.1
110	110	Providing and fixing B-C backlight golden with 200mm (8) white glass globe and Gallery etc. (Rate approved by BOD 2022)(P 21-28/16	/ Each	8	375.36	3002.88
111	111	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming lead upto 30m and lift upto 1.5m In hard soil or soft soil (Rate approved by BOD 2022) P2-5/22b	/Cum	253.334	383.22	97082.66
112	112	Cement Concrete Plain inculding placing compacting finshing and curing complete etc (Rate approved by BOD 2022)5-1/2				
113	113	Ratio 1:4:8	/Cum	26.446	8773.69	232029.01
114	114	Ratio 1:2:4	/Cum	37.073	11037.67	409199.54

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
115	115	Reinforced cement concrete work using coarse sand i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately, this rate include moulding, lifting, shuttering, curring and randring etc(Rate approved by BOD 2022)5-2/3a	/Cum	122.198	21881.29	2673849.88
116	116	P/F G.I angle-iron cable trays 3 way i/c enchor bolts etc as per drawing No. PDW/T.B 2024 (Rate approved by BOD 2022)(P20-7/66)	/Each	86	4865.63	418444.18
117	117	P/F cable trays 2-way of M.S angle-iron i/c enchor bolts painting 3-coats fixing in trenches complete in all respect (Rate approved by BOD 2022)(CSR P20-7/66) Rate= 4865.63/3x2 = 3243.75	/Each	114	3243.75	369787.5
118	118	Erection and removal of centering for RCC or plain cement concrete work (Rate approved by BOD 2022) P5-5/21	/Sqm	66.986	928.01	62163.68
119	119	Add Difference of cost S/R cement	/Bag	1074.764	78.3	84154.02
120	120	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, lying in position i/c cost of binding wire and removal of rust (Rate approved by BOD 2022)(P5-3/6-a)	/Kg	7576.637	246.65	1868777.52

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
121	121	Supplying and spreading of water born gravel of 38mm 75mm size as per instruction of engineer Incharge (Rate approved by BOD 2022)P-7-5/28	/Cum	771.926	2879.85	2223031.09
122	122	Fixing in position of foundation olts dully assemmed in templete which will be provided by the contractor including walking the bolts which steel caps as per drawing (Rate approved by BOD 2022)(P20-8/75)		88	417.12	36706.56
123	123	Bitumen coating to plastered or cement concrete surface using 0.60 Kgs/Sqm (Rate approved by BOD 2022) P12-4/10	/Sqm	255.68	164.44	42044.02
124	124	Weather Shield paint 3-coats on New cement plaster surface (Rate approved by BOD 2022) 10-3/24	/Sqm	1430.042	324.88	464592.04
125	125	Dressing and leveling of earth work to designed section complete gravel work or soft rock (Rate approved by BOD 2022)P2-3/12C	/Cum	672	60.85	40891.2
126	126	P/F M.S Rail 132.6Kgs/Mtr (90lbs/foot) i/c enchore bolted complete as per drawing No.02 G/S-17 (N.S)	/Mtr	23.16	5697	131942.52
127	127	Filling watering and ramming earth under floor with new earth (excavated from out side) Lead up to 30M and lift up to 1.5M (Rate approved by BOD 2022) P2-5/26	/Cum	2238.111	336.39	752878.16

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
128	128	Carriage of 3.00 Cum /5 metric tons of all material like stone aggregate spawal, coal lime surkhi etc.(Rate approved by BOD 2022) 1-1/1	/Cum	2238.111	302.04	675999.05
129	129	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming lead upto 30m and lift upto 1.5m In hard soil or soft soil (Rate approved by BOD 2022) P2-5/22c	/Cum	171.992	383.22	65910.77
130	130	Cement concrete plain i/c placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering 1:4:8 (Rate approved by BOD 2022) P5-1/2	/Cum	85.732	8773.69	752185.99
131	131	Ratio 1:2:4	/Cum	71.985	11037.67	794546.67
132	132	Pacca brick work in foundation and plinth in cement sand mortar (Rate approved by BOD 2022) (P 6-1)				
133	133	Ratio 1:3 Cement sand Mortar.	/Cum	58.552	11131.19	651753.44
134	134	Ratio 1:5 Cement sand Mortar.	/Cum	96.048	10555.52	1013836.58
135	135	Ratio 1:6 Cement sand Mortar.	/Cum	2.803	10425.31	29222.14
136	136	Pacca brick work other than building i/c stricking of joint in (1:4) cement sand mortar up to 3.00M height (Rate approved by BOD 2022)(P 6-1/4)	/Cum	33.311	11224.93	373913.64

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
137	137	DPC with cement sand and shingle concrete (1:2:4) i/c 2-coats of Asphaltic mixture 38mm thick (Rate approved by BOD 2022) P 6-4/25a	/Cum	61.99	811.94	50332.16
138	138	13mm thick cement plaster (1:3) up to 6.00M Height (Rate approved by BOD 2022) P 10-1/4b	/Sqm	814.471	353.84	288192.42
139	139	P/F M.S dowel bars of 16mm dia 1200mm long i/c PVC wooden sleeves complete as per drawing No. PDW/TV-420 (Rate approved by BOD 2022) P 20-7/71	/ Each	131	397.81	52113.11
140	140	Laying Asphaltic mixture in 13mm wide expansion joint 203-230mm deep i/c cost of Material and labour (Rate approved by BOD 2022) P 20-7/67	/Mtr	114	289.67	33022.38
141	141	P/F G.I 0.7 M long 50 x 50 x 6mm angle- iron post for barbed wire fencing around switch yard duly fixed in position (Rate approved by BOD 2022) P 20-6/59	/ Each	62	201.85	12514.7
142	142	P/F 4-Rows barbed wire fencing around switch yard G.I bar bed wire 14 SWG 2-ply 4-points fixed on G.I Angle Iron 50 x 50 x 6mm post complete excluding cost of angle-iron post (Rate approved by BOD 2022) P 20-10/88	/Mtr	176.8	402.92	71236.26
143	143	Providing and fixing switch yard fenceing frame of G.I Angle-iron with wire netting complete N.S	/Sqm	210.25	2365	497241.25

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
144	144	P/F earth stripe 1.25" x 0.125" for switch yard fencing from with allied bolts, nuts etc (Rate approved by BOD 2022) P 20-11/91	/ Each	58	449.62	26077.96
145	145	P/F switch yard fencing gate of 1.5" dia G.I pipe and G.I wire No.08 Mesh 2" x 2" complete in all respect N.S	/Sqm	12.212	2895	35353.74
146	146	Reinforcement cement concrete work using coarse sand i/c 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 kind of forms, moulds lifting shuttering curing rendering and finishing the exposed surface i/c screening and washing of shingle 1:2:4 (Rate approved by BOD 2022) P 5-2/3i	/Cum	10.878	21881.29	238024.67
147	147	Supplying and fabrication of intermediate grade deformed reinforcement for RCC in beams column and pile caps i/c cutting, bending, lying in position i/c cost of binding wire and removal of rust etc 40000 psi 276 Mpa yield (Rate approved by BOD 2022) P 5-3/6a	/Kg	1196.58	246.65	295136.46
148	148	Supplying and filling sand under floors or plugging in walls CSR P P6-4/24	/Cum	14.04	1456.79	20453.33

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
149	149	Providing laying pre-cost pre-stressed RCC trench cover Izhar Pvt Lahore	/Sqm	48	1200	57600
150	150	Carriage of 3.000 Cum/5 Matric tons of all material like stone aggregate spawl cool lime surkhi etc1-1/1				
151	151	Lead up to 150 KM Trench cover	/Cum	3.024	3511.31	10618.2
152	152	Add difference of cost for S/R cement	/Bag	1142.06	78.3	89423.3
153	153	Earth work in all types of soils except rock for embankment lead up to 150M and lift up to 1.5M i/c ploughing mixing with blade or disc harrow or other suitable equipment compaction by mechanical means complete at optimum moisture content and dressing to design sections (Rate approved by BOD 2022) P 14-1/1	/Cum	655	940.19	615824.45
154	154	Carriage of 3.000 Cum/5 Matric tons of all material like stone aggregate spawl cool lime surkhi etc (Rate approved by BOD 2022) 1-1/1	/Cum	655	347.86	227848.3
155	155	Road edging complete (Rate approved by BOD 2022) P 14-3/18	/Mtr	350	137.04	47964
156	156	Sub base course of pit run gravel granular material incliding placing mixing and compaction to required camber and grade115mm thick (Rate approved by BOD 2022) P14-2/9	/Cum	140.625	4647.62	653571.56

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
157	157	Base course of Machine curshed stone aggregate to required thickness and grade as specified 150mm thick (Rate approve by BOD 2022) P14-2/11	/Cum	107.813	3975.01	428557.75
158	158	Tack coat using 0.7 Kgs of bitumen per Sqm (Rate approved by BOD 2022) P14-3/15	/Sqm	937.5	128.72	120675
159	159	Plant mixture bituminous carpet including compaction and finishing to required camber grade and density 50mm thick (Rate approved by BOD 2022)P14-3/16	/Sqm	937.5	1846.22	1730831.25
160	160	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming lead upto 30m and lift upto 1.5m In ordinary soil CSR P2-5/22b In ordinary soil	/Cum	2.273	383.22	871.06
161	161	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate without shuttering ratio 1:2:4 P5-1/2b	/Cum	4.885	11037.67	53919.02
162	162	Errection and removal of centering for RCC or Plain cement concrete work (II) Vertical P5-5/21b	/Sqm	50.64	928.01	46994.43
163	163	Wiring main with 2-1/1.78 (7/0.029) PVC insulated wire in 19.1mm PVC conduit fitted of surface CSR P21-15/95	/RMT	400	164.88	65952

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
164	164	Wiring main with 2-1/1.85 (7/0.036) PVC insulated wire 660 volt grade in 250mm in conduit fitted of surface CSR P21-15/96	/RMT	370	230.59	85318.3
165	165	Wiring main with 4-1/7/1.70 (7/0.064) PVC insulated wire 660 volt grading in 38.2mm PVC conduit fitted of surface CSR P21-20/143	/RMT	190	2145.5	407645
166	166	Wiring main with 4-1/7/0.44 PVC insulated wire 660 volt grade in 38.2mm PVC conduit fitted of surface CSR P21-21/136	/RMT	47	1022.9	48076.3
167	167	Providing and fixing of S/Y lighting philips make type HRC-511/250 with chowk capacitor mercury fool recent lamp including cover and accessories with out R/pope fitting complete in all respect as per WAPDA specification (non schedule vetted by CE/GSC/N/DDR/DD-II/M-12/689.9 dated 23-07-1998) on switch yard Gantries	/Each	3	12241.29	36723.87
168	168	P/E of phase earth 4 pin water proof sockets imported 514 30 Amp. In Junction in complete in all respect as per and specification vetted	/Each	3	1616	4848
169	169	P/F fixing flood light fitting (out 500w) complete with lamp with reflector and fixing arrangement complete 110 volt D/C light vetted. In Switch Yard Gantry.	/Each	2	10328.2	20656.4

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
170	170	Providing and fixing distribution board three phase 100Amp 400 volt 6-way per phase with 01-No. incoming circuit breaker 100 Amp 400 volts and outgoing breaker SP-60-3Amp complete with volt meter selector switch and phase indication light and link on given board P21-38/8 For switch yard light.	/Each	1	46971.71	46971.71
171	171	P/E of post top of lantern (N/SDQ-545) complete with mercury vapor lamp (NPN/N-125W) and connection box etc non schedule tested CE/GSC/N/DDC-53/14816 dated 13-04-1993.	/Each	24	3646	87504
172	172	P/E and installation Tubler pile A type (rate as per regional store)	/Each	20	6701	134020
173	173	P/F on prepared board metal clad single pole and natural fuse board 15Amp 6-way 400 volts P21-36/24	/Each	5	7595.41	37977.05
174	174	P/F on prepared board metal clad single pole and natural fuse board 15Amp 8-way 400 volts P21-36/25	/Each	1	3662.46	3662.46
175	175	P/F of G.I W.I pipe 20mm dia P13-12/35b	/RMT	51	504.79	25744.29
176	176	P/F hard drawn bar copper wire 5.4mm 12 SWG as earth contently conductor with any given main or sub main in all system of wiring P-21-21/156	/Mtr	647	36.2	23421.4
177	177	Providing and installation PVC class (D) pipe 100mm dia CSR P22-13/496	/Mtr	54	1312.2	70858.8

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
178	178	Providing and fixing Goldamatic pump with 1.5 motor (Vetted Rate)	/No	1	7500	7500
179	179	Wiring main with 2-1/1.78 (7/.029) PVC insulated wire in 19.1 mm 16 SWG (1.62mm) thick steel Conduit fitted on surface including accessories (P.21-5/3)	/Mtr	49.66	320.44	15913.05
180	180	Supply and erection 15AMP power plug including switch board P-21-25/21	/No	1	459.76	459.76
181	181	Providing and fixing over head tank 250 gallon double ply (Vetted Rate)	/No	1	5000	5000
182	182	Boaring for tubewells in all water bearing soil from ground level to 30M depth including sinking & with drawing of casing pipe with internal dia meter P13-1/1b	/Mtr	32	843.11	26979.52
183	183	Providing and installing PVC class (D) blind pipe of following dia meter into tube well bore hole including (a) socket and solution (P.13-5/14)				
184	184	100 mm dia	/Mtr	10	1764.65	17646.5
185	185	50 mm dia	/Mtr	25	547.94	13698.5
186	186	32 mm dia	/Mtr	15	337.8	5067

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
187	187	P/F Surface type 3-pin 15 Amp S.P plug socket and switch as replacemement on board already exist P21-25/22	/No	1	275.59	275.59
188	188	Excavation in foundation of building, bridges and other structures including dagbelling dressing, refilling around structure with excavated earth, watering and ramming lead upto 30m and lift upto 1.5m In ordinary soil CSR P2-5/22b	/Cum	17.145	383.22	6570.31
189	189	Laying stone and spawal filling and filling sand under floors or plugging in walls with filling sand under floor or plugging in wall CSR P 7-5/26b & CSR P 6-4/24	/Cum	2.858	4422.62	12639.85
190	190	Cement concrete plain i/c placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering 1:4:8 CSR P5-1/2d	/Cum	2.288	9748.54	22304.66
191	191	Cement Concrete plain Ration 1:2:4	/Cum	0.334	12264.08	4096.2
192	192	Pacca brick work in foundation and plinth in 1:6 cement sand mortor	/Cum	17.234	11583.68	199633.14
193	193	Damp proof course with cement sand shingle concrete (1:2:4) i/c 2-coat asphaltic mixture 40mm thick CSR P6-4/25a	/Sqm	8.522	789.85	6731.1

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
194	194	Pacca Brick work other than building i/c striking of joints upto 3.0m height in cement sand	/Cum	13.856	12472.14	172813.97
195	195	13mm thick cement plaster (1:3) up to 6.00M Height CSR P 10-1/4b	/Sqm	77.805	393.15	30589.04
196	196	P/F G.I 1.5M long 50 x 50 x 6mm angle- iron post for barbed wire fencing around switch yard duly fixed in position CSR P 20-9/59	/ Each	7	2257.61	15803.27
197	197	P/F 7-Rows barbed wire fencing around switch yard G.I bar bed wire 14 SWG 2-ply 4-points fixed on G.I Angle Iron 50 x 50 x 6mm post complete excluding cost of angle-iron post CSR P 20-9/81	/Mtr	25	397.5	9937.5
198	198	Filling watering and ramming earth under floor with new earth (excavated from out side) Lead up to 30M and lift up to 1.5M CSR P2-5/26	/Cum	98.8	373.77	36928.48
199	199	Carriage of 3.00 Cum /5 metric tons of all material like stone aggregate spawal, coal lime surkhi etc. 1-1/1	/Cum	98.8	335.6	33157.28
200	200	P/F Fabricated iron entrance gate as per drawing CSR P20-6/57	/No.	2	137685.47	275370.94

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
201	201	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 sand, ashes or loose soil. CSR 2-5/22-b	Cum	38.22	383.22	14646.6684
202	202	Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate) without shuttering. CSR 5-1/2d (a) Ratio 1:4:8	Cum	4.968	8773.686	43587.672048
203	203	(B) Ratio 1:3:6	Cum	1.919	9903.492	19004.801148
204	204	(C) Ratio 1:2:4	Cum	0.304	11037.672	3355.452288
205	205	Filling watering and ramming earth under floors with surplus earth from foundation. CSR 2-5/25	Cum	25.48	184.995	4713.6726
206	206	Filling watering and ramming earth under floors with new earth (excavation from outside) lead upto 30 m and lift upto 1.5 m. CSR 2-5/26	Cum	105.941	336.393	35637.810813

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
207	207	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 Lead-5km	Cum	105.941	302.04	31998.41964
208	208	Supplying and filling sand under floors or plugging in wells	Cum	1.451	1456.794	2113.808094
209	209	Pacca brick work in foundation and plinth in Sand and mortar Ratio 1:6 CSR 6-1/1	Cum	28.189	10425.312	293879.119968
210	210	Damp proof course with (cement, sand and shingle concrete 1:2:4) including 2 coats of asphaltic mixture. 40 mm thick CSR 6-4/25-a	Sqm	7.37	811.944	5984.02728
211	211	Vertical damp proof course of 20 mm thick cement plaster 1:2 with bitumen at 1 kg per Sq m.CSR 6-4/26	Sqm	8.784	646.875	5682.15
212	212	Pacca brick work in ground floor (including striking of joints) Ratio: 1:6 CSR 6-1/2	Cum	11.298	11177.073	126278.570754
213	213	Cement plaster (1:4) upto 6.00 metres height: 13 mm thick CSR 10-1/5	Sqm	128.416	340.65	43744.9104

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
214	214	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). Ratio 1:2:4	Cum	5.841	21881.286	127808.591526
215	215	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	584.1	246.654	144070.6014
216	216	Brick Tiles 225x113x38mm laid over 100mm earth d 25mm mud plaster CSR 8-1/2	Sqm	17.477	1292.427	22587.746679
217	217	Mosaic flooring consisting of mosaic topping of one part of cement to two parts of marble chips laid over 25mm thick flooring of 1:2:4 cement concrete including rubbing & polishing complete:13 mm thick mosaic topping (with grey cement) CSR 9-3/14	Sqm	14.512	1868.814	27120.228768

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
218	218	Mosaic dado or skirting with one part of cement & 2 parts of marble chips laid over 13mm thick cement plaster 1:3 complete with finishing and polishing: 13 mm thick (with grey cement) CSR 9-5/27	Sqm	6.588	1664.046	10962.735048
219	219	Providing and fixing almirah as per standard desing of WAPDA residences. CSR 11-4/22	Sqm	3.97	11656.215	46275.17355
220	220	Providing and fixing steel doors without grill work on outer face of the door as per approved design of theEngineer Incharge CSR 20-4/30	Sqm	3.577	13757.868	49211.893836
221	221	Providing and fixing steel windows glazed openable of standard tubler frame as per approved design of Engineer Incharge.CSR 20-4/37	Sqm	7.657	6762.249	51778.540593
222	222	Providing and fixing window grill with angle iron frame as per approved design of the Engineer incharge.	Sqm	7.657	8501.553	65096.391321
223	223	Providing and fixing wire gauze SWG 144 fixed to steel windows as per approval of the Engineer Incharge.CSR 20-4/40	Sqm	7.657	2602.755	19929.295035
224	224	Preparing surface and painting of doors and window any type (including edges): CSR 12-3/5-C	Sqm	22.468	563.4	12658.4712
225	225	Two coat over and including cost of priming coat. CSR 10-2/16b	Sqm	132.806	135.144	17947.934064

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
226	226	Cast iron rain water down pipe fixed in place excluding heads & shoes but including clamps etc: 100mm CSR 8-3/11 100mm dia pipe	meter	3.5	3534.651	12371.2785
227	227	Shoes, bends or offsets for cast iron rain water down pipe including fixing and painting CSR 8-3/13 100mm dia	No.	2	1423.422	2846.844
228	228	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 100mm dia	No.	1	1285.155	1285.155
229	229	White glazed earthen ware water closet squatting type orrisa pattern domestic of best quality. CSR 13-18/63	No.	1	4419.63	4419.63
230	230	13.5 litres capacity low level flushing cistern best quality: Plastic CSR 13-19/70-B	No.	1	2854.611	2854.611
231	231	C.P. bib tap: 13 mm dia CSR 13-20/82	No.	2	741.852	1483.704
232	232	Floor trap 100mm x 50mm (including 50 mm concrete chamber all round): With C.P. grating CSR 13-23/108 b	No.	1	723.987	723.987
233	233	Providing and fixing stop chocks of gun metal or hard brass, screw down type on G.I. or W.I. pipe lines, laid in trenches or inside buildings: 20mm dia CSR 13-16/48	No.	1	387.522	387.522

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
234	234	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.	No.	8	2078.703	16629.624
235	235	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 21-09/34	meter	15	328.212	4923.18
236	236	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 CSR 21-29/11 56" Sweep	Nos.	1	5983.434	5983.434
237	237	ASCP Exuast fan 12" Sweep CSR 23-10/53 d	Nos.	1	2988.9	2988.9
238	238	Erection of exhaust fans of all sizes in the opening already exist.CSR 21-30/14	Nos.	1	191.322	191.322
239	239	Providing and fixing surface type 3 pin 15 Amps S.P. Plug-socket and switch as replacement complete with board. CSR 21-25/25	No.	1	302.733	302.733
240	240	Providing and fixing DP including change over switch 500 volts, 30AMP on prepared board. 21.34/27	No.	1	2006.199	2006.199
241	241	Providing, laying, jointing & testing heavy water or steam quality G.I. or W.I. pipes & specials inside buildings & trenches. CSR 13-12/36 13mm dia	meter	5	379.737	1898.685

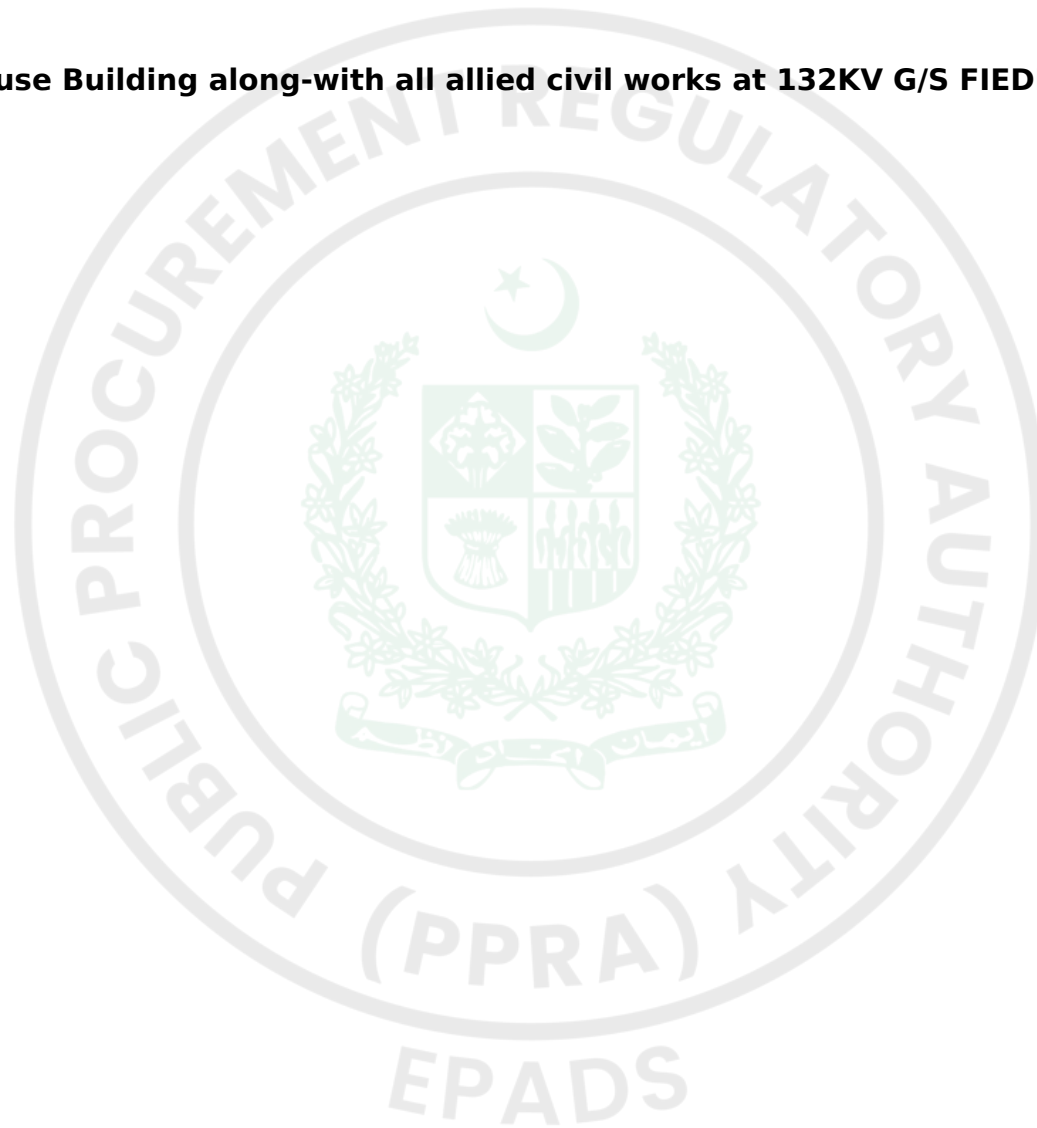
Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
242	242	Providing, lowering & laying into trenches and jointing cement concrete reinforced pipeline to correct alignment & grade including cutting of pipes where necessary cost of jointing material & testing.				
243	243	(a) 100mm dia	meter	10	396.234	3962.34
244	244	(b) 150 mm dia	meter	10	842.607	8426.07
245		The Rate Should be quoted on the basis of Above / Below on BOQ Rate _____ % Above / Below				
246		_____ (Signature of Contractor)				
247		Note:				
248		1- SR cement should be used				
249		2- Quantity can be decreased / increase as per actual work done at site.				
250		3- Any Omission / Mistake will be corrected as when pointed out.				
251		5- Source of Sand & Crush will be decided by Engineer on the basis of approved source by NTDC				
252		6- Compaction Should be made by mechanical means to achieve 99%.				

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
					GRAND TOTAL:	Rs42,494,079.44



Scope of Work

Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).



Price Schedule

For Individual Jobs

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

For Lots

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





General Conditions of Contract

A. General

1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. Applicable Law

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

3. Language

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

4. Notices

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

5. Location

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

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

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

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

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.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work).

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.: **P144816**

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.45 for Construction of Control House Building along-with all allied civil works at 132KV G/S FIEDMC-3 (Deposit Work). (P144816)** 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.

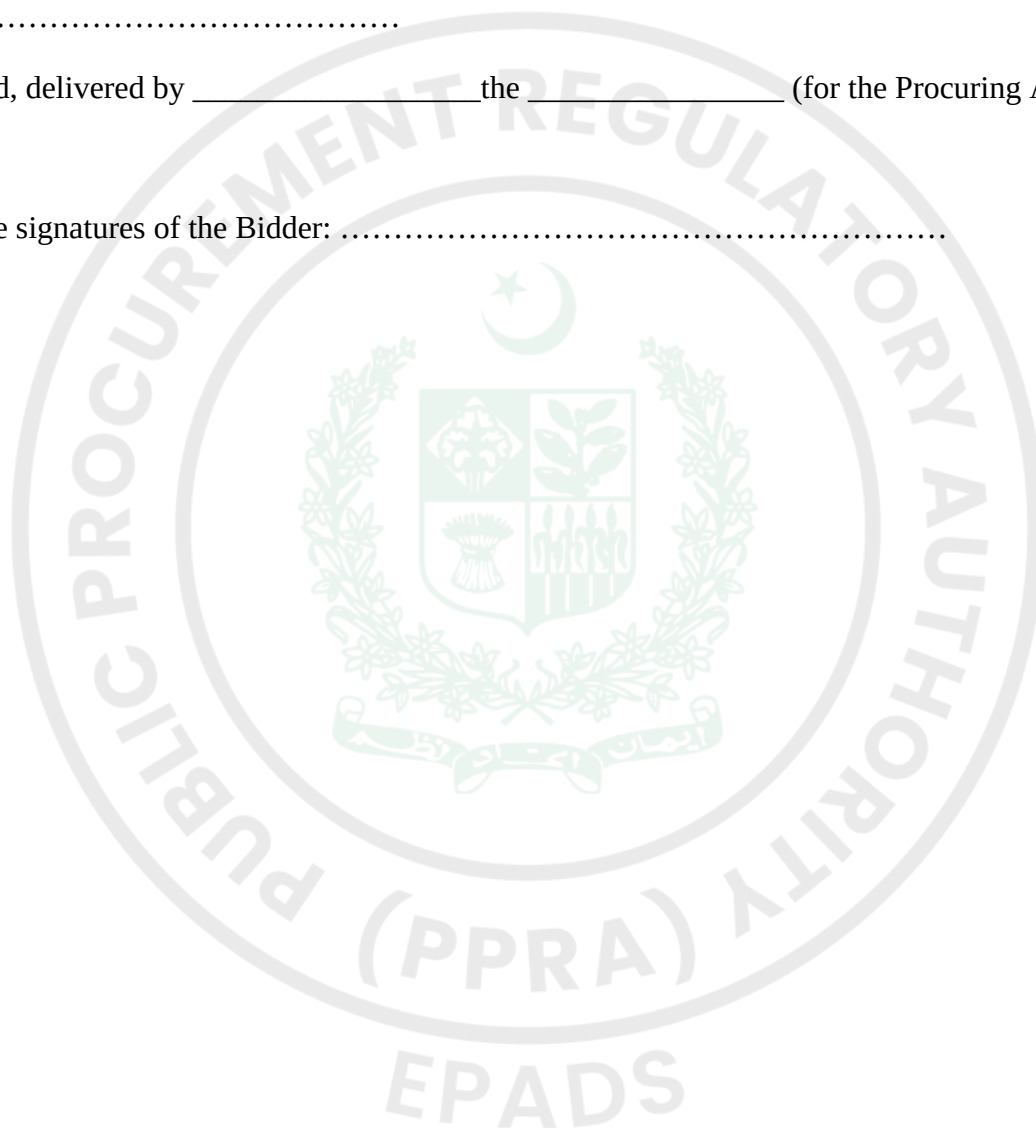
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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]*

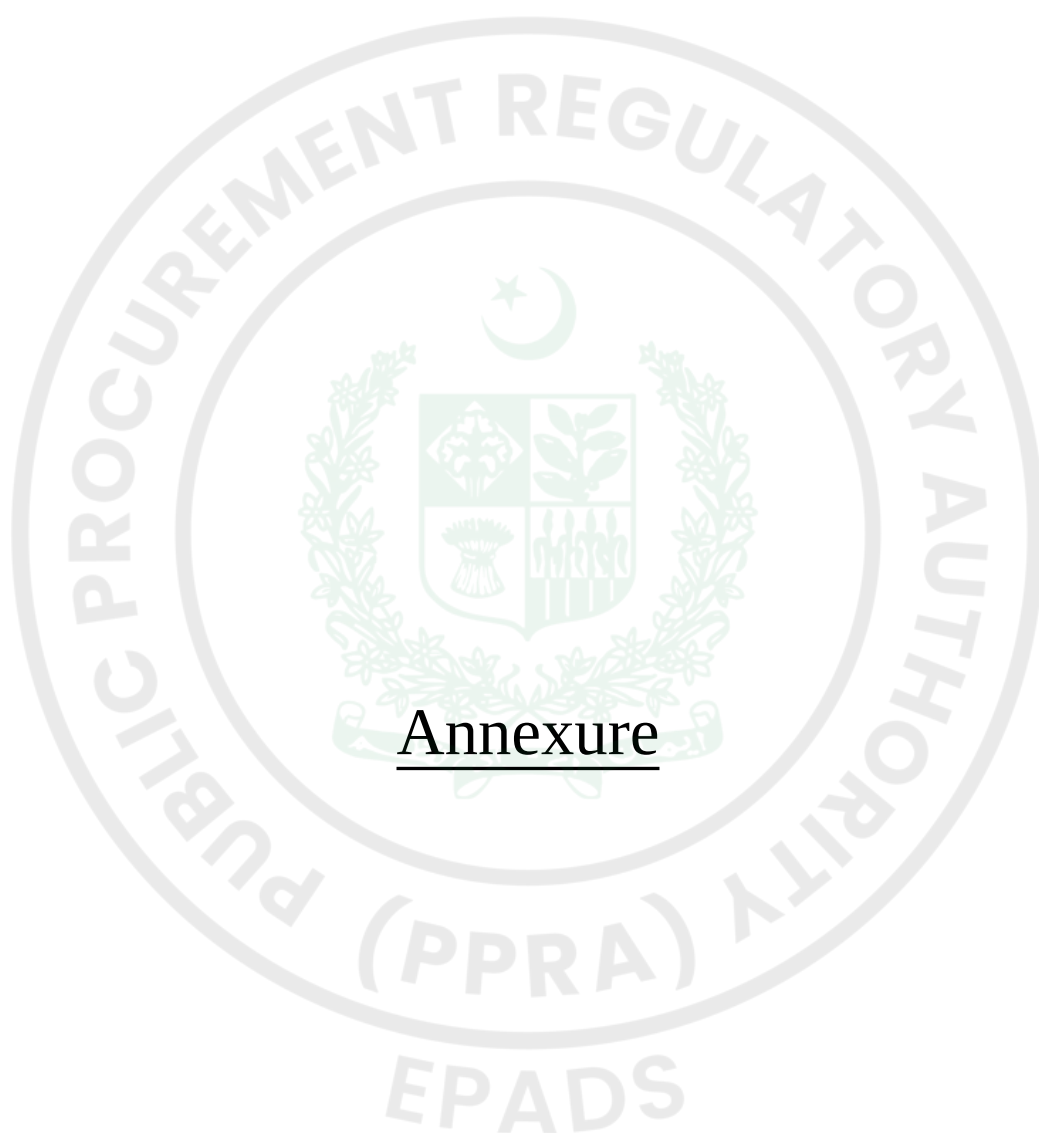
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Read Signed & Uploaded

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Read Signed & Uploaded** (page number: 110)





Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 123)

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: 129)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 133)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 134)

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: 135)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 137)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 138)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 140)





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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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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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.

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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.

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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.

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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.

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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


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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.


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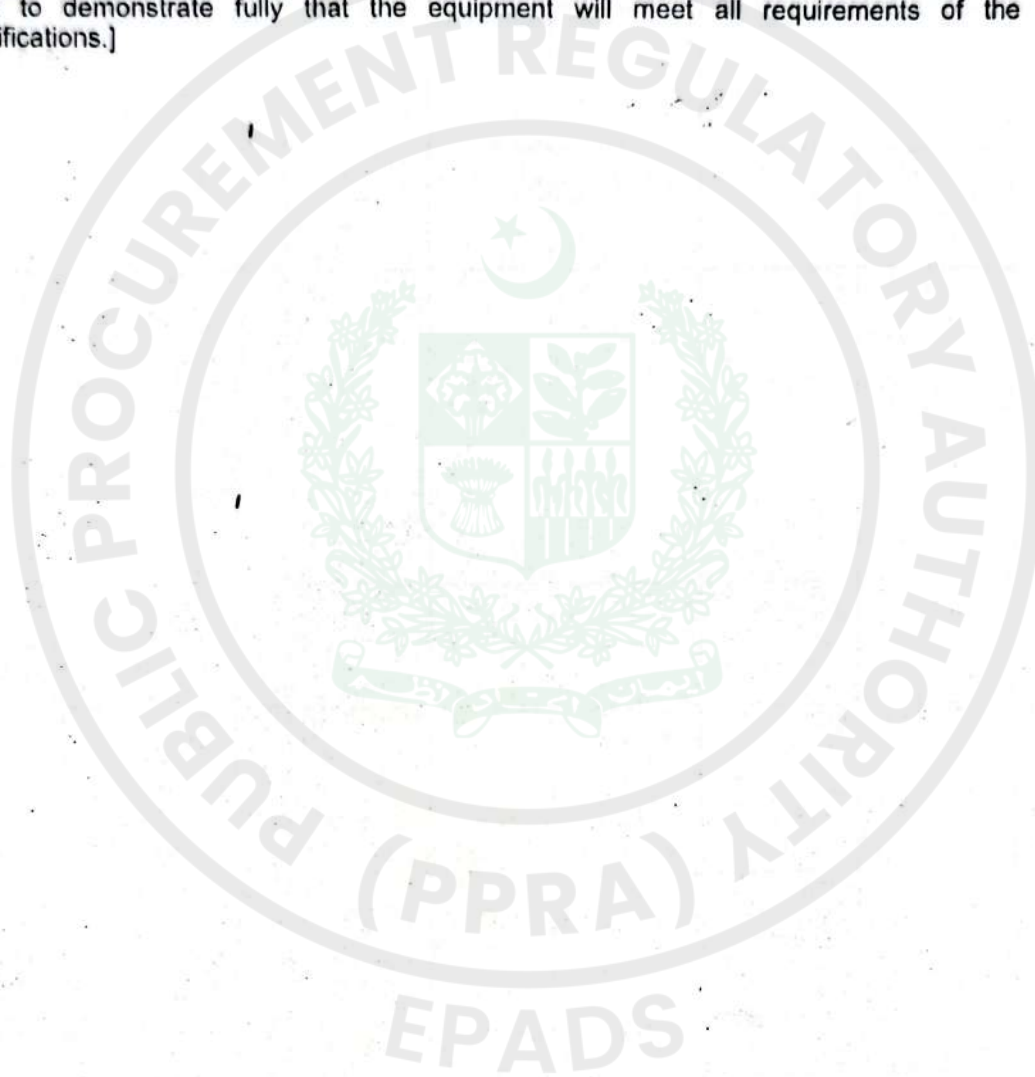
Superintending Engineer (S&D)
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Appendix-G to Bid

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.]



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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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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.