

Standard Bidding Document

TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.

(Works)

National

Single Stage-Two Envelope



October 13, 2026

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Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	31
Bids Data Sheet (BDS)	32
Eligibility Criteria	36
Evaluation Criteria	37
Jobs/Lots	38
Related Services :	63
Work Specifications and Market Rates	64
Scope of Work	113
Price Schedule	114
General Conditions of Contract	116
Special Conditions of Contract	126
Bid Securing Declaration	131
Contract Form	133
Integrity Pact	136
Performance Guarantee Form	138
Annexure	141
TENDER DOCUMENTS	142
Procurement Forms	143
Additional Forms and Documents	146

REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC))** has reserved Funds for the procurement planned for FY **2026-27**. The **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.**" with the reference of "**P155481**".

2. The **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC))** invites sealed Bids from eligible Bidders for procurement of Works (**TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.**) described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two 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**. 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/155481>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday,**

November 2, 2026 11:00 AM. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, November 2, 2026 11:30 AM.** Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. Eligible Material and Equipment

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

B. BIDDING DOCUMENTS

5. Contents of Bidding Documents

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

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

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

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

6. Clarification of Bidding Document, Pre-bid Meeting

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

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

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

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

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

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

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

7. Amendment of Bidding Documents

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

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

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

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

C. PREPARATION OF BIDS

8. Language of Bid

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

9. Documents Constituting the Bids

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the BDS.

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

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

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

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

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

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

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

11. Documents Establishing Eligibility and Qualification of the Bidder

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

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

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

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

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

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

12. Forms of Bid

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

13. Bid Prices

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

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

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

Provided that:

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

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,

The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

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

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

Conditions of Contract.

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

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

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

14. Currencies of Bid and Payment

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

15. Documents Comprising the Technical Proposal

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

16. Bid Validity Period

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

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

17. Bid Security or Bid Securing Declaration

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

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

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

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

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

17.2.2. A cashier's or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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

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

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

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

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

17.8.1. if a Bidder:

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

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

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

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

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

18. Withdrawal of Bids

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

19. Format and Signing of Bid

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

D. SUBMISSION OF BIDS

20. Submission of Bids through EPADS v2.0

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

21. Deadline for Submission of Bids

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

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

22. Substitution and Modification of bids

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

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

E. OPENING AND EVALUATION OF BIDS

23. Opening of Bids

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

24. Confidentiality

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

25. **Clarification of Bids**

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

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

- 25.2.1. evaluation & qualification criteria;
- 25.2.2. required scope of work;
- 25.2.3. contract price;
- 25.2.4. all securities requirements;
- 25.2.5. tax requirements;
- 25.2.6. terms and conditions of bidding documents.
- 25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

- 26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;
- 26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;
- 26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

27. Examination of Terms and Conditions; Technical Evaluation

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

accepted by the bidder without any material deviation or reservation.

For this purpose:

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

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

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

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

28. Correction of Arithmetic Errors

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

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

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

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

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

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

29. Conversion to Single Currency

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

30. Evaluation of Bids

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

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

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

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

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

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

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

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

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

Explanation:

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

31. Domestic Preference

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

32. Determination of Successful Bid

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

33. Qualification of Bidder

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.

Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

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

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

34. Sub-Contractors

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

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

35. **Abnormally Low Financial Bid**

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

Guidance for Procuring agency/Employer:

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

35.1.1. Comparing the bid price with the cost estimate;

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

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

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

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

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

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

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

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

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

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

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

37.1.4. finalizing payment arrangements;

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

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

38. Procuring agency's Right to reject All Bids

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

39. Notification of Award

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

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

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

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

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

40. Signing of Contract

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

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

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

41. Performance Security (or Guarantee)

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

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

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

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

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

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

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

42. **Advance Payment**

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

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

43. General Performance of the Bidders

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

44. Corrupt & Fraudulent Practices

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

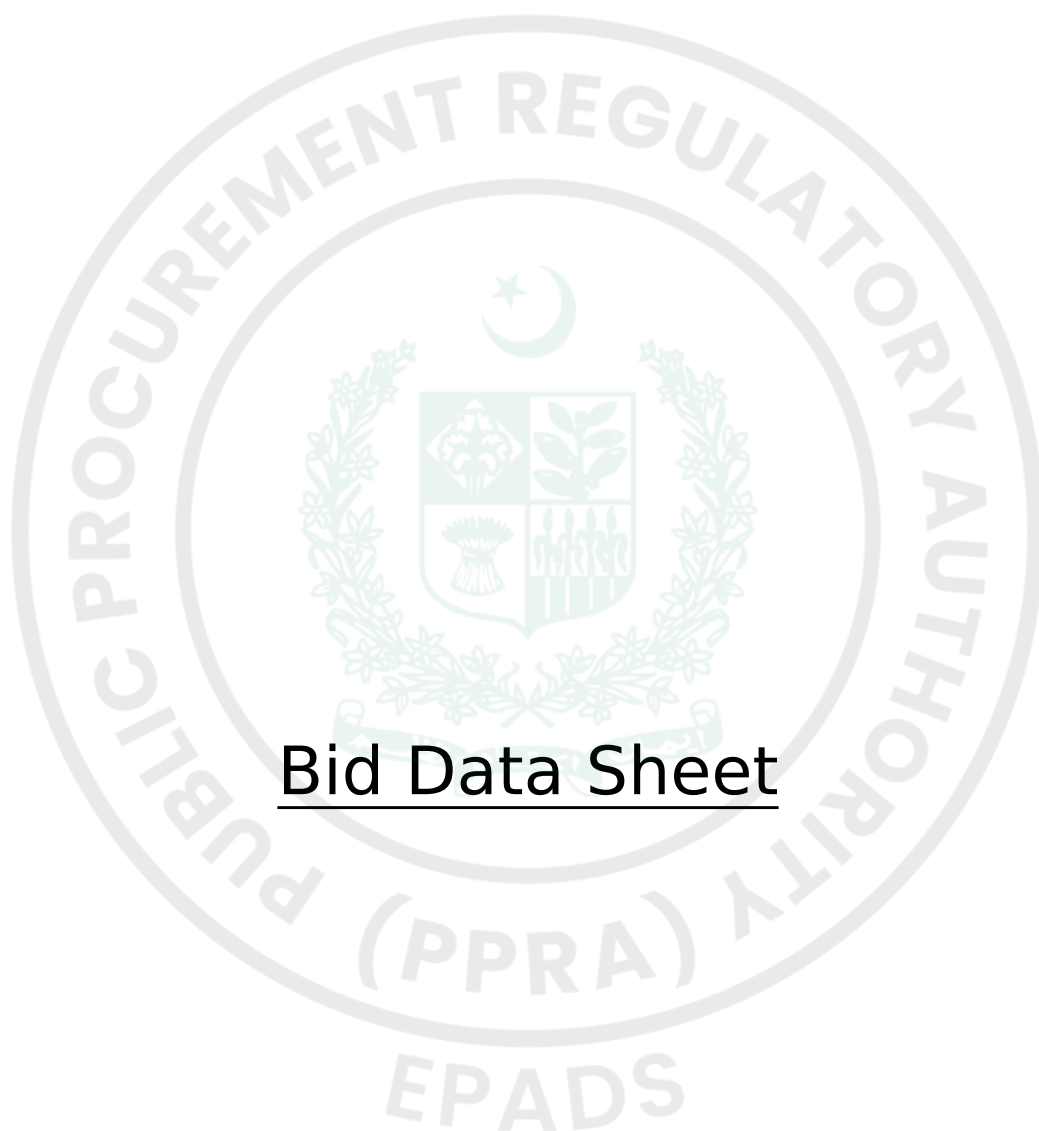
45. Grievance Redressal

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

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

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



Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency:State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)) The subject of procurement is:TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA. Expected commencement date: Monday, December 28, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P155481
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Friday, October 30, 2026
5.	7.2	Any addendum, in case issued, shall be published on State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: No
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: 180 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
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, November 2, 2026 11:00 AM
E. Opening and Evaluation of Bids		

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: November 02, 2026 Time : 11:30 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>
F. Award of Contract		
20.	41.1 & 41.2	The Performance guarantee shall: 5.00%. The Performance Guarantee shall be acceptable in the form of: Pay Order, Bank Guarantee
21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) PEC Registrar of Firms

Eligibility Criteria	Document
SRB REGISTRATION	Yes
Valid legal registration of the firm.□ Valid PEC registration in relevant category and codes for building/civil works.□ Active NTN, FBR and SRB registration.□ Affidavit of no blacklisting.□ Affidavit of no adverse litigation history.□ Valid PEC licenses	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %	
100	
Technical Marks	100
Passing Marks	70
Financial Soundness	
Audited Financial Statements Audited Statement/ Bank Statements of Last 03 years, showing Annual Turnover of 100 Million (Quantitative)(Doc Required)	10
Working Capital / Bank Credit Line Working Capital/ showing current month Liquid Cash or Valid Bank Credit Line available, minus other commitments of & net value PKR 20 Million (Quantitative)(Doc Required)	10
Income Tax Returns Last 3 years (Quantitative)(Doc Required)	5
Experience in Building Repair & Renovation	
Renovation Projects 3 Projects of a similar nature and complexity completed in last 3 years (Qualitative)(Doc Required)	15
Projects Currently in Hand 2 Projects of a similar nature and complexity in hand. (Qualitative)(Doc Required)	5
Related Experience of firm 5-10 years (Qualitative)(Doc Required)	10

Enlistment with Government organizations Status of enlistment with Government Organizations and other credible agencies. (Qualitative)(Doc Required)	5
Personnel Capabilities	
Project Manager BE Civil, 10years (Qualitative)(Doc Required)	7
Site Engineer BE Civil, 5 years (Qualitative)(Doc Required)	5
Architect / Interior Specialists Relevant degree, 5 years (Qualitative)(Doc Required)	5
MEP Engineer Electrical/Mechanical, 3+ years (Qualitative)(Doc Required)	3
Site Supervisors (2) DAE Civil, 3+ years (Qualitative)(Doc Required)	3
Quantity Surveyor DAE Civil, 3+ years (Qualitative)(Doc Required)	2
Equipment & Tools	
Scaffolding & Access Systems Required quantity (Qualitative)(Doc Required)	5
Concrete Mixers & Vibrators Available (Qualitative)(Doc Required)	2
Core Cutter / Demolition Tools Available (Qualitative)(Doc Required)	2
Welding & Fabrication Equipment Available (Qualitative)(Doc Required)	2
Electrical Testing Instruments Available (Qualitative)(Doc Required)	1
Pickup/Transport Vehicle Available (Qualitative)(Doc Required)	1
Survey Equipment Auto level / Total station (Qualitative)(Doc Required)	2

Jobs/Lots

Lot Title : Repair and Renovation works at State Life Building Larkana

Bid Security : 500000 PKR

Job	Delivery Schedule	Quantity
Dismantling, removing of existing sewerage lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 550/ft	550/ft
Dismantling, removing of existing hot & cold water supply lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 700/ft	700/ft
Dismantling, removing of existing firefighting water supply lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 300.00/ft	300/ft
Dismantling of Wooden shutters with frame of any thickness, tile floor including cleaning of floor/roof & Disposal of debris Complete in all respect	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 950.00/sqft	950/sqft

Job	Delivery Schedule	Quantity
Dismatling of existing clay bricks flooring at roof top floor as shown in the drawing/ as per site including disposal of surplus material and as directed by the Engineer. Dismantled material shall be contractor's property.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 5252.00/sqft	5252/sqft
Dismatling of existing stair case marble flooring & main entrance marble floor as shown in the drawing/ as per site including disposal of surplus material and as directed by the Engineer. Dismantled material shall be contractor's property.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 488.00/sqft	488/sqft
Dismantling, removing of existing building lavatory blocks floor & wall tiles including disposal of debris materials to designated places/location as directed by the Engineer. All the dismantled materials shall be contractor's property and rate/price	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 10228.00/sqft	10228/sqft
SIGN BOARD / PLAQUE	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 112.00/sqft	112/sqft

Job	Delivery Schedule	Quantity
CONSTRUCTION OF TWO SECURITY CHECK POST SUB-STRUCTURE EARTHWORKS Excavation in all kinds of sub-surface materials upto following depths including disposal of surplus / rejected excavated materials to designated places.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 152.00/cft	152/cft
Fill and backfill with selected materials including watering and compaction to every layer as per specification. a) From suitable excavated material (from stockpile of excavated materials)	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 384.00/cft	384/cft
Hot rolled deformed steel bars conforming to ASTM A 615 grade 60 having tensile strength equal to or more than 60,000 psi.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1.50/ton	1.5/ton
Hot rolled deformed steel bars conforming to ASTM A 108 grade 40 having tensile strength equal to or more than 40,000 psi.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 0.50/ton	0.5/ton

Job	Delivery Schedule	Quantity
Blinding concrete 1250 psi using slag cement conforming to BS-146.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 128.00/cft	128/cft
(Reinforced cement concrete using slag cement conforming to BS-146, 3000 psi (28 day cylinder strength) in following complete in all respect as per drawings and specification in:) a) Footing foundation slab	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 144.00/cft	144/cft
b) Columns upto plinth	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 20.00/cft	20/cft
c) Plinth beams	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 72.00/cft	72/cft

Job	Delivery Schedule	Quantity
(BRICK MASONRY) Solid brick masonry under the plinth beam of one and half brick thickness, set in 1:4 using slag cement conforming to BS-146 & sand mortar, straight or curve at any level including all anchors required to be built in brick masonry, co	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 184.00/cft	184/cft
(HARDCORE/ STONE SOLING) 6	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 128.00/sqft	128/sqft
(P.C.C UNDER FLOORING) PCC 4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 62.00/cft	62/cft
(P.C.C ROOF SCREEDING) PCC 4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 2000.00/cft	2000/cft

Job	Delivery Schedule	Quantity
(FINISHING WORKS FOR GROUND FLOOR BRICK MASONRY/ Solid brick masonry wall of the following thicknesses set in 1:4 cement sand mortar, straight or curve at any level including all anchors, walls ties and other fixtures required to be built in brick)	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/job	1/job
a) 4-1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 384.00/cft	384/cft
b) 9	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 257.00/cft	257/cft
c)13-1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 12.00/cft	12/cft

Job	Delivery Schedule	Quantity
DOORS FRAMES) G.I frame 16swg redoxided inner & outer side and polish/ paint matching with door, complete hardware/ fitting material (Hold fast & mortar etc) sizes and patam detail as per schedule with lacquer polish complete in all respect as shown	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 40.00/ft	40/ft
1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 520.00/sqft	520/sqft
1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 2400.00/sqft	2400/sqft
Supply and fix in position as specified anodized aluminum openable windows and ventilators of 2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 80.00/sqft	80/sqft

Job	Delivery Schedule	Quantity
STRUCTURAL STEEL & S.S.RAILING Providing and fixing MS folding gate (Emergency Exit) with paintings, complete in all respects as per drawing and specifications.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 168.00/sqft	168/sqft
Providing and fixing MS folding Main entrance gate with paintings, complete in all respects as per drawing and specifications.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 168.00/sqft	168/sqft
a) S.S railing stairs	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 120.00/ft	120/ft
b) S.S railing at entrance	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 40.00/ft	40/ft

Job	Delivery Schedule	Quantity
Providing and laying terrazzo tile for floor with size of 12	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6148.00/sqft	6148/sqft
Providing and laying terrazzo tile skirting 4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 32.00/sqft	32/sqft
MARBLE WORKS a) Entrance Steps & Platform (3/4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 360.00/sqft	360/sqft
MARBLE WORKS b) Entrance Steps Risers (1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 24.00/sqft	24/sqft

Job	Delivery Schedule	Quantity
Pre-polished marble tile riser using tile of approved size, colour and shade laid in approved pattern set in specified mortar including rough base plaster, grinding and polish complete in all respect.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 168.00/sqft	168/sqft
Pre-polished Marble skirting tile of approved size for stair cases & steps, colour and shade laid in approved pattern set in specified mortar including rough base plaster, grinding and polish including complete in all respect as shown on the drawings	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 76/sqft	76/sqft
Providing and applying three or more coats of distemper paint to C.C Plaster ceiling of approved quality and shade including rubbing, filling, and primer coat, etc. at any height and level with scaffolding etc. including complete in all respect as sh	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 8000.00/sqft	8000/sqft
Providing and applying three or more coats of matt emulsion paint finish to internal walls with paint of approved quality and shade including rubbing, filling, and primer coat, etc. at any height and level with scaffolding etc. including complete in	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6000.00/sqft	6000/sqft

Job	Delivery Schedule	Quantity
Providing and applying three or more coats of weather resistant paint of approved quality, colour & shade applied upto desired finish to specified exterior surfaces including surface preparation at any height and level with scaffolding etc. including	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 180 Quantity: 560.00/sqft	560/sqft
Fixed 6mm plain laminated glass panel part at above door panel with solid wood batten including teak polish/ lacker at both sides around the glass of approved type, quality complete in all respect as shown on the drawings and specifications.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6.00/sqft	6/sqft
1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 28000.00/sqft	28000/sqft
Water proofing over roof slab or where required comprising all the layers and coatings etc as shown in the drawings and specifications.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 7500.00/sqft	7500/sqft

Job	Delivery Schedule	Quantity
Removal of damaged stones, fixing of new stone slabs with approved adhesive/anchors, filling joints with sealant, and polishing for uniform finish.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1000.00/sqft	1000/sqft
Blinding concrete 1250 psi using slag cement conforming to BS-146.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 235.00/sqft	235/sqft
Reinforced cement concrete using slag cement conforming to BS-146, 3000 psi (28 day cylinder strength) in following complete in all respect as per drawings and specification in:	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 525.00/sqft	525/sqft
Development of lawn (grass) including fertilizer mixed with earth including spreading and watering etc. and cutting etc. till guarantee period (12 months) complete in all respect as shown on the drawings and as per specifications.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 500.00/sqft	500/sqft

Job	Delivery Schedule	Quantity
12	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 500.00/sqft	500/sqft
Trees/plants of the following types and size/height including excavation, backfilling, manure/ fertilizer, supports and water etc. complete in all respect as shown on the drawings, specifications and as directed by the Engineer.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 Days Quantity: 1/job	1/job
a) Golmohar (3 to 4 feet)	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 25/Qty	25/Qty
b) Champa (2 to 3 feet)	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 25/Qty	25/Qty

Job	Delivery Schedule	Quantity
c) Crape Jasmine (2 to 3 feet)	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 25/Qty	25/Qty
Construction of manholes with material including, excavation, base top RCC slab, CC benching waterproof internal plaster, external bitumen coating etc inlet/out connections etc. i. 24	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6.00/Qty	6/Qty
LAMINATED & UPVC DOORS Providing, making & fixing 40mm thick semi-solid core Laminated flush doors to be made up rough wood framing faced with 6mm thick commercial ply, finished with white textured Formica on both faces, edge banded with Ash wood lippi	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 50.00/Qty	50/Qty
Supply, installation, Testing & Commissioning of PPR PN-20 cold/hot water pipes with molded fittings PN-25 as per DIN 16962, i/c pipe supports as indicated on the drawing, as per specifications & Engineers approval.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/job	1/job

Job	Delivery Schedule	Quantity
25mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 540/ft	540/ft
32mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 400/ft	400/ft
50mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 200/ft	200/ft
63mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 100/ft	100/ft

Job	Delivery Schedule	Quantity
75mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 300/ft	300/ft
32mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 8/Qty	8/Qty
63mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 4/Qty	4/Qty
75mm dia	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 2/Qty	2/Qty

Job	Delivery Schedule	Quantity
SOIL , SANITARY , WASTE & VENT & RW PIPES SOIL, WASTE & VENT SYSTEM Providing, fixing, Testing & Commissioning of uPVC pipes & fittings as indicated on the drawing, as per specifications & Engineers approval.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/job	1/job
3	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 80/ft	80/ft
4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 650/ft	650/ft
Providing & fixing first quality European type water closet by approved brand or equivalent with 6 litres flush tank, build in S-Trap, with flexible pipe,muslim shower paper holder as per drawings, specifications & Engineers Approval.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 8/Qty	8/Qty

Job	Delivery Schedule	Quantity
Providing & fixing first quality Eastern water closet by approved brand with flush tank made of Master/Faisal, S-Trap, & flexible pipe, muslim shower paper holder as per drawings, specifications & Engineers Approval.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 16.00/Qty	16/Qty
Providing & fixing wash basin by approved brand with mixer by Faisal/Master, with flexible connection, flexible drain pipe to floor drain & soap dispenser-mirrors as per drawings, specifications & Engineers Approval.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 24.00/Qty	24/Qty
Providing & fixing of PVC floor trap with multiple inlets & 4	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 48.00/Qty	48/Qty
Providing & Fixing Double Bib Cock with Hand Spray/Muslim Shower by approved brand complete in all respect	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 24.00/Qty	24/Qty

Job	Delivery Schedule	Quantity
Providing & fixing Single Bib Cock of best quality of Sonex/Master or equivalent, complete in all respect as per specifications provided & instructions given by the Engineer incharge.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 2/Qty	2/Qty
Providing and fixing Nylon connection where required.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 24/Qty	24/Qty
Providing and fixing Tee Stop cocks of approved quality	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 75/Qty	75/Qty
Wooden flush door leaves of the approved types and sizes teak ply finished shutter fixed comprising 1-1/2	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 42.00/ft	42/ft

Job	Delivery Schedule	Quantity
Providing & fixing Wooden biding of for doors complete	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 76.00/ft	76/ft
Providing & fixing of handle lock of approved quality with complete arrangements complete in all respect	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6.00/Qty	6/Qty
Providing & fixing of door closer of approved quality with complete arrangements complete in all respect	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 6.00/Qty	6/Qty
Providing & fixing of SS Coat Hanger	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 50.00/Qty	50/Qty

Job	Delivery Schedule	Quantity
ELECTRICAL WORKS	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/job	1/job
Supply, installation, testing & commissioning of following items including specified wires, conduits, junction boxes, heavy duty porcelain / tool less imported connectors, all other relevant material, tools, labor & accessories required for completi	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/job	1/job
"Circuit wiring from DB to switch board/dimmer including any wiring from switch board to switch board with 2x2.5 Sq.mm + ECC 1x2.5 Sqmm, 1-core PVC wires in 25mm dia of pvc conduit. "	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 3/Qty	3/Qty
"Wiring for light point from switch board / Dimmer board to first light point with 1.5 Sq.mm common neutral of 1.5 Sq.mm and common ECC 1.5 Sq.mm + wires in 25mm dia exposed PVC conduit as shown on drawings. "	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 12.00/Qty	12/Qty

Job	Delivery Schedule	Quantity
Same as above item but wiring from light point to point.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 10.00/Qty	10/Qty
Supply and installation of following 10 Amps, one-way gang type switches or 10/13/15/20 Amps socket outlets make including 16 SWG sheet steel back boxes recessed / surface on wall or as per design drawings.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 20.00/Qty	20/Qty
"Supply Installation of the following lighting fixture complete with ballast, starter p.f.i capacitor and specified lamps. Supply of all the accessories required for the installation of Light Fixtures are included.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 20.00/Qty	20/Qty
LED Lights	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
CEILING RECESSED / MOUNTED 45W LED 600MMX600MM PANEL LIGHT WITH CRI 90% COLOR TEMP 4000K/5000K OR AS PER ARCHITECT.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 80.00/Qty	80/Qty
SURFACE MOUNTED 12 W LED PACIFIC LIGHT WITH COLOR TEMP 4000K/5000K OR AS PER ARCHITECT.	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 20.00/Qty	20/Qty
Supply Installation Testing & Commissioning Ceiling Fan 2x2 Complete in all respect GFC/PAK FAN/VOLDAM Or Equivalent	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 4.00/Qty	4/Qty
Supply Installation Testing & Commissioning Exhaust Fan 12	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 20.00/Qty	20/Qty

Job	Delivery Schedule	Quantity
Supply Installation Testing & Commissioning False Ceiling Fan 24	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 40.00/Qty	40/Qty
Supply Installation Testing & Commissioning Circular Iron Exahust Fan 12	Address: State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province). Schedule: 90 DAYS Quantity: 16.00/Qty	16/Qty

Related Services :

No



Work Specifications and Market Rates

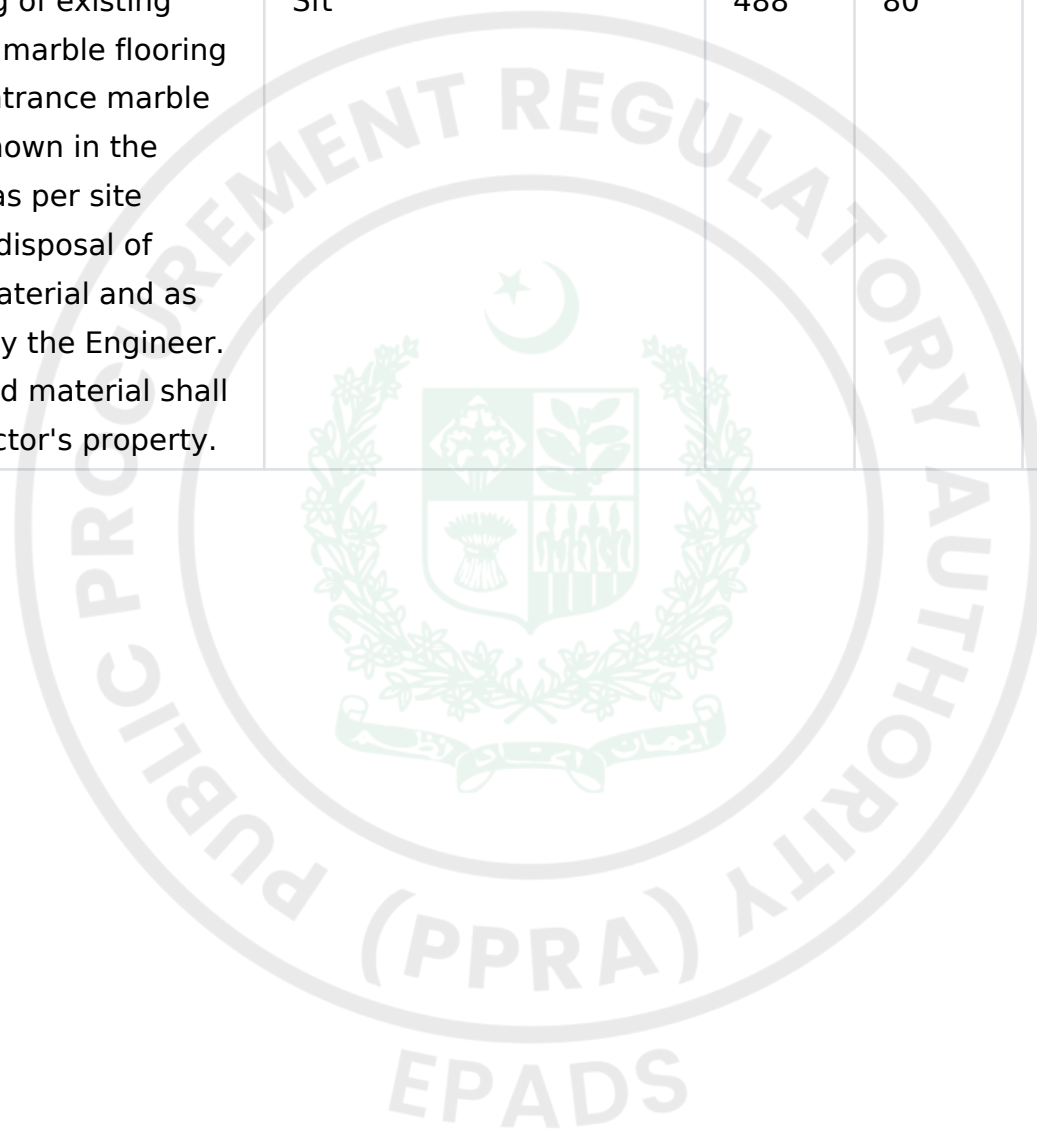
Lot Title: Repair and Renovation works at State Life Building Larkana

Specifications / Requirements:

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
1		DISMANTLING WORK					
2	1	Dismantling, removing of existing sewerage lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property.	Rft	550	120	Rupees Sixty Six Thousand Only	66000
3	2	Dismantling, removing of existing hot & cold water supply lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property	Rft	700	80	Rupees Fifty Six Thousand Only	56000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
4	3	Dismantling, removing of existing firefighting water supply lines including any structure as per site and as directed by the Engineer. Dismantled material shall be contractor's property	Rft	300	120	Rupees Thirty Six Thousand Only	36000
5	4	Dismantling of Wooden shutters with frame of any thickness, tile floor including cleaning of floor/roof & Disposal of debris Complete in all respect	Sft	950	70	Rupees Sixty Six Thousand Five Hundred Only	66500
6	5	Dismantling of existing clay bricks flooring at roof top floor as shown in the drawing/ as per site including disposal of surplus material and as directed by the Engineer. Dismantled material shall be contractor's property.	Sft	5252	20	Rupees One Lac Five Thousand Forty Only	105040

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
7	6	Dismatling of existing stair case marble flooring & main entrance marble floor as shown in the drawing/ as per site including disposal of surplus material and as directed by the Engineer. Dismantled material shall be contractor's property.	Sft	488	80	Rupees Thirty Nine Thousand Forty Only	39040



Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
8	7	Dismantling, removing of existing building lavatory blocks floor & wall tiles including disposal of debris materials to designated places/location as directed by the Engineer. All the dismantled materials shall be contractor's property and rate/price of dismantling work should include compensation of such items obtained by the Contractor from existing building.	Sft	10228	80	Rupees Eight Lac Eighteen Thousand Two Hundred Forty Only	818240
9		SIGN BOARD / PLAQUE					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
10	1	Providing and installation of sign board as per drawing complete including all civil related works, foundations, concrete, protection works complete as directed by the Engineer. Alucobond white sheet 4mm size 28'x4' Iron pipe 1"x1-1/2" inch 18 Gauge Acrylic blue letter 3mm LED Modules Samsung Water proof power supply letters back foam board.	Sft	112	4850	Rupees Five Lac Forty Three Thousand Two Hundred Only	543200
11		CONSTRUCTION OF TWO SECURITY CHECK POST SUB-STRUCTURE EARTHWORKS					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
12	1	Excavation in all kinds of sub-surface materials upto following depths including disposal of surplus / rejected excavated materials to designated places.	Cft	152	50	Rupees Seven Thousand Six Hundred Only	7600
13	2	Fill and backfill with selected materials including watering and compaction to every layer as per specification. a) From suitable excavated material (from stockpile of excavated materials)	Cft	384	70	Rupees Twenty Six Thousand Eight Hundred Eighty Only	26880
14		REINFORCEMENT					
15	1	Hot rolled deformed steel bars conforming to ASTM A 615 grade 60 having tensile strength equal to or more than 60,000 psi.	Ton	1.5	324000	Rupees Four Lac Eighty Six Thousand Only	486000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
16	2	Hot rolled deformed steel bars conforming to ASTM A 108 grade 40 having tensile strength equal to or more than 40,000 psi.	Ton	0.5	324000	Rupees Sixty Two Thousand Only	162000
17		PLAIN AND REINFORCED CONCRETE AND FORMWORKS					
18	1	Blinding concrete 1250 psi using slag cement conforming to BS-146.	Cft	128	550	Rupees Seventy Thousand Four Hundred Only	70400
19	2	Reinforced cement concrete using slag cement conforming to BS-146, 3000 psi (28 day cylinder strength) in following complete in all respect as per drawings and specification in:					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
20	A	a) Footing foundation slab	Cft	144	1060	Rupees One Lac Fifty Two Thousand Six Hundred Forty Only	152640
21	B	b) Columns upto plinth	Cft	20	1004	Rupees Twenty Thousand Eighty Only	20080
22	C	c) Plinth beams	Cft	72	1004	Rupees Seventy Two Thousand Two Hundred Eighty Eight Only	72288
23		BRICK MASONRY					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
24	1	Solid brick masonry under the plinth beam of one and half brick thickness, set in 1:4 using slag cement conforming to BS-146 & sand mortar, straight or curve at any level including all anchors required to be built in brick masonry, complete in all respect as per drawings	Cft	184	550	Rupees One Lac One Thousand Two Hundred Only	101200
25		HARDCORE/ STONE SOLING					
26	1	6" thick hardcore compacted with mechanical compactor filling voids with same material of suitable size for floor foundation complete in all respect as per specifications and drawings.	Sft	128	120	Rupees Fifteen Thousand Three Hundred Sixty Only	15360

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
27		P.C.C UNDER FLOORING					
28	1	PCC 4" thick plain cement concrete 1:3:6 2500 Psi (using slag cement conforming to BS-146) sub-floor laid complete in all respect as per drawing, specification and as	Cft	62	700	Rupees Forty Three Thousand Four Hundred Only	43400
29		P.C.C ROOF SCREEDING					
30	1	PCC 4" thick plain cement concrete 1:3:6 2500 Psi (using slag cement conforming to BS-146) sub-floor laid complete in all respect as per drawing, specification and as	Cft	2000	700	Rupees Fourteen Lac Only	1400000
31		FINISHING WORKS FOR GROUND FLOOR BRICK MASONRY					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
32	1	Solid brick masonry wall of the following thicknesses set in 1:4 cement sand mortar, straight or curve at any level including all anchors, walls ties and other fixtures required to be built in brick masonry, complete in all respect as per drawings and specifications.					
33	A	a) 4-1/2" thick	Cft	384	550	Rupees Two Lac Eleven Thousand Two Hundred Only	211200

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
34	B	b) 9" thick	Cft	257	550	Rupees One Lac Forty One Thousand Three Hundred Fifty Only	141350
35	C	c)13-1/2" thick	Cft	12	550	Rupees Six Thousand Six Hundred Only	6600
36		DOORS FRAMES					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
37	1	G.I frame 16swg redoxided inner & outer side and polish/ paint matching with door, complete hardware/ fitting material (Hold fast & mortar etc) sizes and patam detail as per schedule with lacquer polish complete in all respect as shown on the drawings and specifications.	Rft	40	500	Rupees Twenty Thousand Only	20000
38		CEMENT PLASTER					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
39	1	3/4" thick, 1:4 cement sand plaster to specified exterior surfaces smooth trowelled at any height with all scaffoldings (wall, beams, projection or any structural members with same pattern matching etc.) including making grooves as per design, dip course, edges, chamfers and complete in all respect as shown on the drawings and specifications.	Sft	3000	130	Rupees Three Lac Ninty Thousand Only	390000
40	2	1/2" thick, 1:4 cement sand smooth trowelled plaster to interior surfaces of ceilings at any height with all scaffoldings including making edges etc.	Sft	520	95	Rupees Forty Nine Thousand Four Hundred Only	49400

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
41	3	1/2" thick, 1:4 cement sand smooth trowelled plaster to interior surfaces of walls, including making of all types of openings required for windows & door etc with jams plaster, at any height with all scaffoldings etc.	Sft	2400	95	Rupees Two Lac Twenty Eight Thousand Only	228000
42		ALUMINIUM WORKS					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
43	1	Supply and fix in position as specified anodized aluminum openable windows and ventilators of 2"x4" section, approved manufacturer having minimum wall thickness not less than 1.6 mm with netted shutter and 6mm plain laminated glazing of approved brand and Standard and all imported iron mongery & fillings, of approved quality including mastic sealant to joints between the building openings and frames, complete in all respect as per drawings and specifications.	Sft	80	2700	Rupees Two Lac Sixteen Thousand Only	216000
44		STRUCTURAL STEEL & S.S.RAILING					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
45		Mild steel grills as per approved design including fabrication, transport, handling, installation & synthetic enamel paint over red oxide primer complete in all respect as shown on the drawings and specification.					
46	1	Providing and fixing MS folding gate (Emergency Exit) with paintings, complete in all respects as per drawing and specifications.	Sft	168	660	Rupees One Lac Ten Thousand Eight Hundred Eighty Only	110880

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
47	2	Providing and fixing MS folding Main entrance gate with paintings, complete in all respects as per drawing and specifications.	Sft	168	660	Rupees One Lac Ten Thousand Eight Hundred Eighty Only	110880
48	A	a) S.S railing stairs	Rft	120	2700	Rupees Three Lac Twenty Four Thousand Only	324000
49	B	b) S.S railing at entrance	Rft	40	2700	Rupees One Lac Eight Thousand Only	108000
50		FLOOR AND WALL FINISHES					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
51	1	Providing and laying terrazzo tile for floor with size of 12"x12" including base mortar, chemical polishing complete in all respect as per drawing, specification and as directed by the Engineer.	Sft	6148	500	Rupees Three Lac Seventy Four Thousand Only	3074000
52	2	Providing and laying terrazzo tile skirting 4" high using tile of approved size, quality, colour and shade laid including rough plaster base complete in all respect as per drawing, specification and as directed by the Engineer.	Sft	32	500	Rupees Sixteen Thousand Only	16000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
53	3	Porcelain tile floor (type) using tile of size 12"x12" (full body), approved quality, colour and shade laid in approved pattern set in specified mortar including cement concrete base, complete in all respect as shown on the drawings and specifications.	Sft	3200	660	Rupees Twenty One Lac Twelve Thousand Only	2112000
54	4	Porcelain tile in Dado using tile of size 12"x12", quality, colour and shade laid in approved pattern including rough plaster base complete in all respect as shown on drawings and specifications.	Sft	7028	660	Rupees Forty Six Lac Thirty Eight Thousand Four Hundred Eighty Only	4638480
55		MARBLE WORKS					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
56	1	Pre-polished marble on entrance steps, stairs, ramp & floor etc using approved quality, colour & shade laid in approved pattern set in 1:2 cement sand mortar base including bullnosing/ chamfering of edges complete in all respect as shown on the drawings.					
57	A	a) Entrance Steps & Platform (3/4" thick)	Sft	360	500	Rupees One Lac Eighty Thousand Only	180000
58	B	b) Entrance Steps Risers (1/2" thick)	Sft	24	450	Rupees Ten Thousand Eight Hundred Only	10800

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
59	2	Pre-polished marble on stairs steps and landing etc 3/4" thick using marble slab of approved quality, colour & shade laid in approved pattern set in 1:2 cement sand mortar base including bullnosing/ chamfering of edges complete in all respect as shown on the drawings.	Sft	128	450	Rupees Fifty Seven Thousand Six Hundred Only	57600
60	3	Pre-polished marble tile riser using tile of approved size, colour and shade laid in approved pattern set in specified mortar including rough base plaster, grinding and polish complete in all respect.	Sft	168	350	Rupees Fifty Eight Thousand Eight Hundred Only	58800

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
61	4	Pre-polished Marble skirting tile of approved size for stair cases & steps, colour and shade laid in approved pattern set in specified mortar including rough base plaster, grinding and polish including complete in all respect as shown on the drawings.	Sft	76	450	Rupees Thirty Four Thousand Two Hundred Only	34200
62		PAINTING					
63	1	Providing and applying three or more coats of distemper paint to C.C Plaster ceiling of approved quality and shade including rubbing, filling, and primer coat, etc. at any height and level with scaffolding etc. including complete in all respect as shown on the drawings.	Sft	8000	80	Rupees Six Lac Forty Thousand Only	640000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
64	2	Providing and applying three or more coats of matt emulsion paint finish to internal walls with paint of approved quality and shade including rubbing, filling, and primer coat, etc. at any height and level with scaffolding etc. including complete in all respect as shown on the drawings.	Sft	6000	120	Rupees Seven Lac Twenty Thousand Only	720000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
65	3	Providing and applying three or more coats of weather resistant paint of approved quality, colour & shade applied upto desired finish to specified exterior surfaces including surface preparation at any height and level with scaffolding etc. including complete in all respect as shown on the drawings.	Sft	560	130	Rupees Seventy Two Thousand Eight Hundred Only	72800
66		LAMINATED GLASS					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
67	2	Fixed 6mm plain laminated glass panel part at above door panel with solid wood batten including teak polish/ lacker at both sides around the glass of approved type, quality complete in all respect as shown on the drawings and specifications.	Sft	6	500	Rupees Three Thousand Only	3000
68		FALSE CEILING					
69	1	1/2" thick gypsum board or UPVC ceiling including all G.I fitting, accessories, wire and suspension system complete in all respect as shown on the drawings and specifications.	Sft	28000	350	Rupees Ninty Eight Lac Only	9800000
70		WATER PROOFING					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
71	1	Water proofing over roof slab or where required comprising all the layers and coatings etc as shown in the drawings and specifications.	Sft	7500	185	Rupees Thirteen Lac Eighty Seven Thousand Five Hundred Only	1387500
72		EXTERNAL DEVELOPMENT CONSTRUCTION OF R.C.C PLANTERS ON FRONT OF BASEMENT OPENINGS					
73		PLAIN AND REINFORCED CONCRETE					
74	1	Removal of damaged stones, fixing of new stone slabs with approved adhesive/anchors, filling joints with sealant, and polishing for uniform finish.	Sft	1000	820	Rupees Eight Lac Twenty Thousand Only	820000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
75	2	Blinding concrete 1250 psi using slag cement conforming to BS-146.	Cft	235	550	Rupees One Lac Twenty Nine Thousand Two Hundred Fifty Only	129250
76	3	Reinforced cement concrete using slag cement conforming to BS-146, 3000 psi (28 day cylinder strength) in following complete in all respect as per drawings and specification in:	Cft	525	1060	Rupees Five Lac Fifty Six Thousand Five Hundred Only	556500
77		LANDSCAPING					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
78	1	Development of lawn (grass) including fertilizer mixed with earth including spreading and watering etc. and cutting etc. till guarantee period (12 months) complete in all respect as shown on the drawings and as per specifications.	Sft	500	120	Rupees Sixty Thousand Only	60000
79	2	12" thick approved selected sweet earth including spreading, levelling, dressing and watering etc. complete in all respect as per specifications and as directed by the Engineer.	Sft	500	70	Rupees Thirty Five Thousand Only	35000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
80	3	Trees/plants of the following types and size/height including excavation, backfilling, manure/ fertilizer, supports and water etc. complete in all respect as shown on the drawings, specifications and as directed by the Engineer.					
81	A	a) Golmohar (3 to 4 feet)	No	25	1400	Rupees Thirty Five Thousand Only	35000
82	B	b) Champa (2 to 3 feet)	No	25	1600	Rupees Forty Thousand Only	40000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
83	C	c) Crape Jasmine (2 to 3 feet)	No	25	1500	Rupees Thirty Seven Thousand Five Hundred Only	37500
84		EXTERNAL SEWER & MANHOLES					
85	1	Construction of manholes with material including, excavation, base top RCC slab, CC benching waterproof internal plaster, external bitumen coating etc inlet/out connections etc.					
86		i. 24" x 24" SIZE	No	6	11000	Rupees Sixty Six Thousand Only	66000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
87	1	LAMINATED & UPVC DOORS Providing,making & fixing 40mm thick semi-solid core Laminated flush doors to be made up rough wood framing faced with 6mm thick commercial ply,finished with white textured Formica on both faces, edge banded with Ash wood lipping, including polyurethane polish finish to all exposed wood surface, termite proofing etc. Complete as per drawings,specifications & schedule & directed by the Engineer Incharge. UPVC Door Type Size 2'-6"x7'	Each	50	46500	Rupees Twenty Three Lac Twenty Five Thousand Only	2325000
88		PLUMBING WORKS					
89		WATER SUPPLY					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
90	1	COLD/HOT WATER PIPING					
91	a)	Supply, installation, Testing & Commissioning of PPR PN-20 cold/hot water pipes with molded fittings PN-25 as per DIN 16962, i/c pipe supports as indicated on the drawing, as per specifications & Engineers approval.					
92	1	25mm dia	Rft	540	460	Rupees Two Lac Fourty Eight Thousand Four Hundred Only	248400

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
93	2	32mm dia	Rft	400	686	Rupees Two Lac Seventy Four Thousand Four Hundred Only	274400
94	3	50mm dia	Rft	200	810	Rupees One Lac Sixty Two Thousand Only	162000
95	4	63mm dia	Rft	100	900	Rupees Ninty Thousand Only	90000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
96	5	75mm dia	Rft	300	1026	Rupees Three Lac Seven Thousand Eight Hundred Only	307800
97	2	ISOLATION / GATE VALVE					
98		Providing & fixing of brass (PPR coated) ball valves as indicated othe drawing & as specified in specifications					
99	1	32mm dia	Nos	8	5750	Rupees Forty Six Thousand Only	46000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
100	2	63mm dia	Nos	4	9485	Rupees Thirty Seven Thousand Nine Hundred Forty Only	37940
101	3	75mm dia	Nos	2	10260	Rupees Twenty Thousand Five Hundred Twenty Only	20520
102		SOIL , SANITARY , WASTE & VENT & RW PIPES					
103	3	SOIL, WASTE & VENT SYSTEM					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
104	a)	Providing, fixing, Testing & Commissioning of uPVC pipes & fittings as indicated on the drawing, as per specifications & Engineers approval.					
105	ii)	3" dia	Rft	80	880	Rupees Seventy Thousand Four Hundred Only	70400
106	iii)	4" dia	Rft	650	1350	Rupees Eight Lac Seventy Seven Thousand Five Hundred Only	877500

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
107	4	Providing & fixing first quality European type water closet by approved brand or equivalent with 6 litres flush tank, build in S-Trap, with flexible pipe,muslim shower paper holder as per drawings, specifications & Engineers Approval.	No	8	59400	Rupees Four Lac Seventy Five Thousand Two Hundred Only	475200
108	5	Providing & fixing first quality Eastern water closet by approved brand with flush tank made of Master/Faisal, S-Trap, & flexible pipe,muslim shower paper holder as per drawings, specifications & Engineers Approval.	No	16	21600	Rupees Three Lac Forty Five Thousand Six Hundred Only	345600

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
109	6	Providing & fixing wash basin by approved brand with mixer by Faisal/Master, with flexible connection, flexible drain pipe to floor drain & soap dispenser-mirrors as per drawings, specifications & Engineers Approval.	No	24	21600	Rupees Five Lac Eighteen Thousand Four Hundred Only	518400
110	7	Providing & fixing of PVC floor trap with multiple inlets & 4" dia outlet with S.S grating the approved design as per specifications	No	48	2515	Rupees One Lac Twenty Thousand Seven Hundred Twenty Only	120720

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
111	8	Providing & Fixing Double Bib Cock with Hand Spray/Muslim Shower by approved brand complete in all respect	No	24	5940	Rupees One Lac Forty Two Thousand Five Hundred Sixty Only	142560
112	9	Providing & fixing Single Bib Cock of best quality of Sonex/Master or equivalent, complete in all respect as per specifications provided & instructions given by the Engineer incharge.	No	2	4860	Rupees Nine Thousand Seven Hundred Twenty Only	9720

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
113	10	Providing and fixing Nylon connection where required.	No	24	1026	Rupees Twenty Four Thousand Six Hundred Twenty Four Only	24624
114	11	Providing and fixing Tee Stop cocks of approved quality	No	75	2160	Rupees One Lac Sixty Two Thousand Only	162000
115		WOODEN DOORS					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
116	1	Wooden flush door leaves of the approved types and sizes teak ply finished shutter fixed comprising 1-1/2" thick solid core partal wood frame and infill, polish, color/ lacker, beading/ Architrave, with all hardwares (Locks, door closer, door stoper, push plate kick plate etc) as per schedule and finish with lacker polish complete in all respect as shown on the drawings and specifications.	Sft	42	2560	Rupees One Lac Seven Thousand Five Hundred Twenty Only	107520
117	2	Providing & fixing Wooden biding of for doors complete	Rft	76	200	Rupees Fifteen Thousand Two Hundred Only	15200

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
118	3	Providing & fixing of handle lock of approved quality with complete arrangements complete in all respect	No	6	10500	Rupees Sixty Three Thousand Only	63000
119	4	Providing & fixing of door closer of approved quality with complete arrangements complete in all respect	No	6	13500	Rupees Eighty One Thousand Only	81000
120	5	Providing & fixing of SS Coat Hanger	No	50	2950	Rupees One Lac Forty Seven Thousand Five Hundred Only	147500
121		ELECTRICAL WORKS					
122		SECTION - A WIRING / WIRING ACCESSORIES					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
123		Supply, installation, testing & commissioning of following items including specified wires, conduits, junction boxes, heavy duty porcelain / tool less imported connectors, all other relevant material, tools, labor & accessories required for completion of work as per description & drawings, complete in all respects. The average quantity of each No. shall be taken from drawings. Flexible Conduits, PVC Adaptors should be provided. Brand: Pakistan Cable/Fast & AGE Cable Or Equivalent Conduit: Galco/Civic Or Equivalent					

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
124	1	Circuit wiring from DB to switch board/dimmer including any wiring from switch board to switch board with 2x2.5 Sq.mm + ECC 1x2.5 Sqmm, 1-core PVC wires in 25mm dia of pvc conduit.	Cable: Pakistan Cable/Fast Cable AGE Cable Or Equivalent Conduit: Galco/Civic Or Equivalent	3	15500	Rpees Forty Six Thousand Five Hundred only	46500
125	2	Wiring for light point from switch board / Dimmer board to first light point with 1.5 Sq.mm common neutral of 1.5 Sq.mm and common ECC 1.5 Sq.mm + wires in 25mm dia exposed PVC conduit as shown on drawings.	Cable: Pakistan Cable/Fast Cable AGE Cable Or Equivalent Conduit: Galco/Civic Or Equivalent	12	6050	Rupees Seventy Two Thousand Six Hundred Only	72600
126	3	Same as above item but wiring from light point to point.	Cable: Pakistan Cable/Fast Cable AGE Cable Or Equivalent Conduit: Galco/Civic Or Equivalent	10	3650	Rupees Thirty Six Thousand Five Hundred Only	36500

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
127	4	Supply and installation of following 10 Amps, one-way gang type switches or 10/13/15/20 Amps socket outlets make including 16 SWG sheet steel back boxes recessed / surface on wall or as per design drawings. Brand: Clipsal/Orange/Legrand Or Equivalent	Clipsal/Legrand/Orange Or Equivalent	20	5400	Rupees one lac Eight Thousand only	108000
128	5	Supply Installation of the following lighting fixture complete with ballast, starter p.f.i capacitor and specified lamps. Supply of all the accessories required for the installation of Light Fixtures are included. Brand: Philips/Britlite/Fast/OSAKA Or Equivalent	Philips/Fast/Britlite/OSAKA Or Equivalent	20	5400	Rupees one lac Eight Thousand only	108000

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
129		LED Lights					
130	6	CEILING RECESSED / MOUNTED 45W LED 600MMX600MM PANEL LIGHT WITH CRI 90% COLOR TEMP 4000K/5000K OR AS PER ARCHITECT.		80	10070	Rupees Eight Lac Five Thousand Six Hundred Only	805600
131	7	SURFACE MOUNTED 12 W LED PACIFIC LIGHT WITH COLOR TEMP 4000K/5000K OR AS PER ARCHITECT.		20	4250	Rupees Eighty Five Thousand Only	85000
132	8	Supply Installation Testing & Commissioning Ceiling Fan 2x2 Complete in all respect GFC/PAK FAN/VOLDAM Or Equivalent	Pak Fan/GFC/VOLDAM Or Equivalent	4	13850	Rupees Fifty Five Thousand Four Hundred only	55400

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
133	9	Supply Installation Testing & Commissioning Exahust Fan 12"x2" Complete in all respect GFC/PAK FAN/VOLDAM Or Equivalent	Pak Fan/GFC/VOLDAM Or Equivalent	20	8100	Rupees One Lac Sixty Two Thousand Only	162000
134	10	Supply Installation Testing & Commissioning False Ceiling Fan 24"x24" Complete in all respect GFC/PAK FAN/VOLDAM Or Equivalent	Pak Fan/GFC/VOLDAM Or Equivalent	40	15120	Rupees Six Lac Four Thousand Eight Hundred only	604800
135	12	Supply Installation Testing & Commissioning Circular Iron Exahust Fan 12"x2" Complete in all respect GFC/PAK FAN/VOLDAM Or Equivalent	Pak Fan/GFC/VOLDAM Or Equivalent	16	9180	Rupees One Lac Forty Six Thousand Eight Hundred Eighty Only	146880

Sr. No	REF.No	DESCRIPTION	UNIT	QTY	RATE		AMOUNT
136		Taxes Amount				Rupees Nineteen Lacs Eighty Four Thousand Six Hundred Forty Four Only	1984644
						GRAND TOTAL:	Rs41,677,536.00



Scope of Work

Scope of Bid & Source of Funds.....

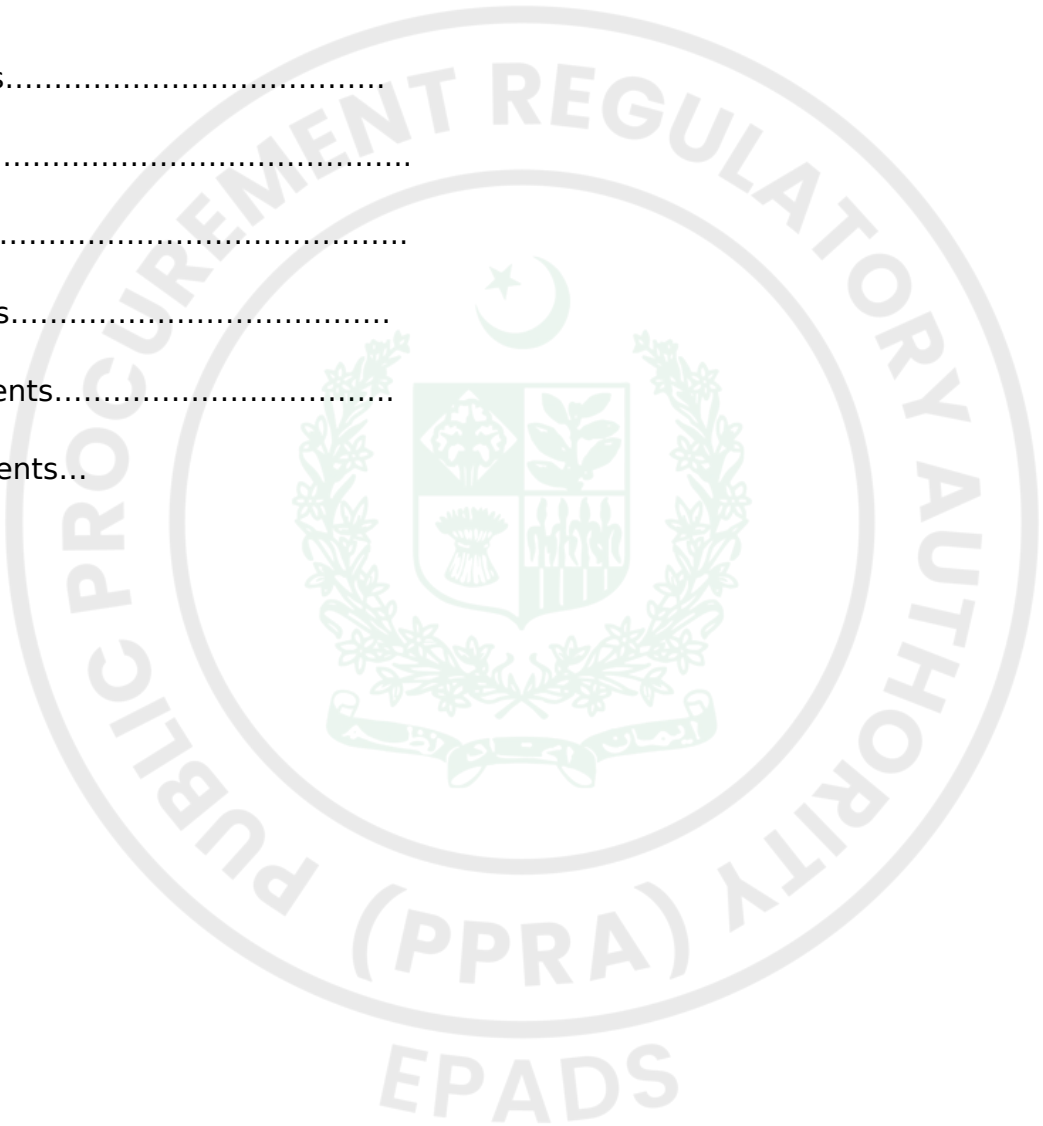
IB.2 Eligible Bidders.....

IB.3 Cost of Bidding.....

Contents of Bidding Documents.....

Clarification of Bidding Documents.....

Amendment of Bidding Documents...



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: State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province).

The Supplier is:

The title of the subject procurement is: TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.

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:

State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (Province).

+92-333-753-0500

re.larkana@statelife.com.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager
State Life, Building, Quaid-e-Azam Road, Larkana, Larkana, Larkana (District), Larkana (Division), Sindh
(Province).

+92-333-753-0500

re.larkana@statelife.com.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **10.00%** to **0.10%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

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

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

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.: **P155481**

To: **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (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 **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (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 FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA. (P155481)** 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.

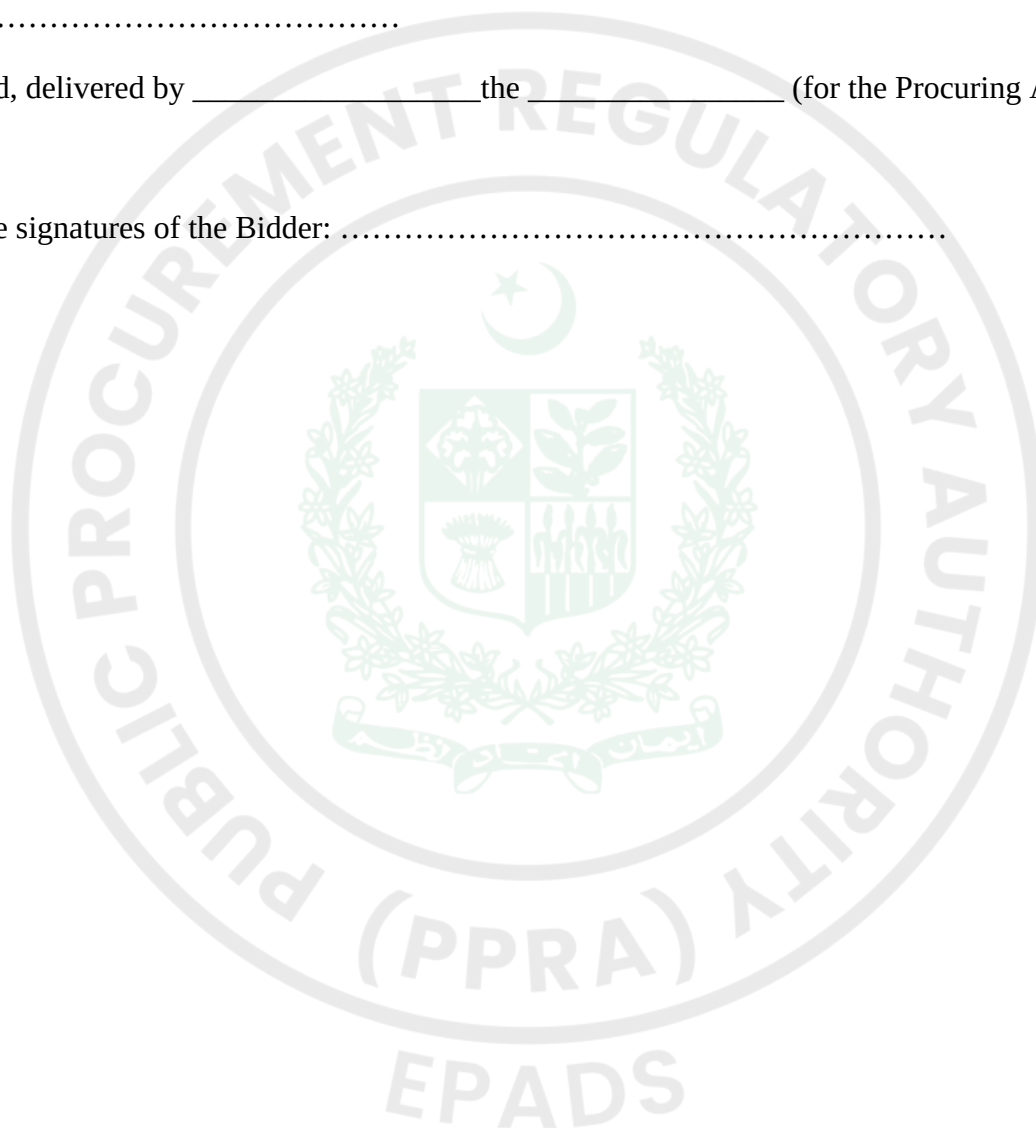
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **State Life Real Estate Larkana (State Life Insurance Corporation of Pakistan (SLIC)), Assistant Manager State Life, Building, Quaid-e-Azam Road, larkana, Larkana, Larkana (District), Larkana (Division), Sindh (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]*

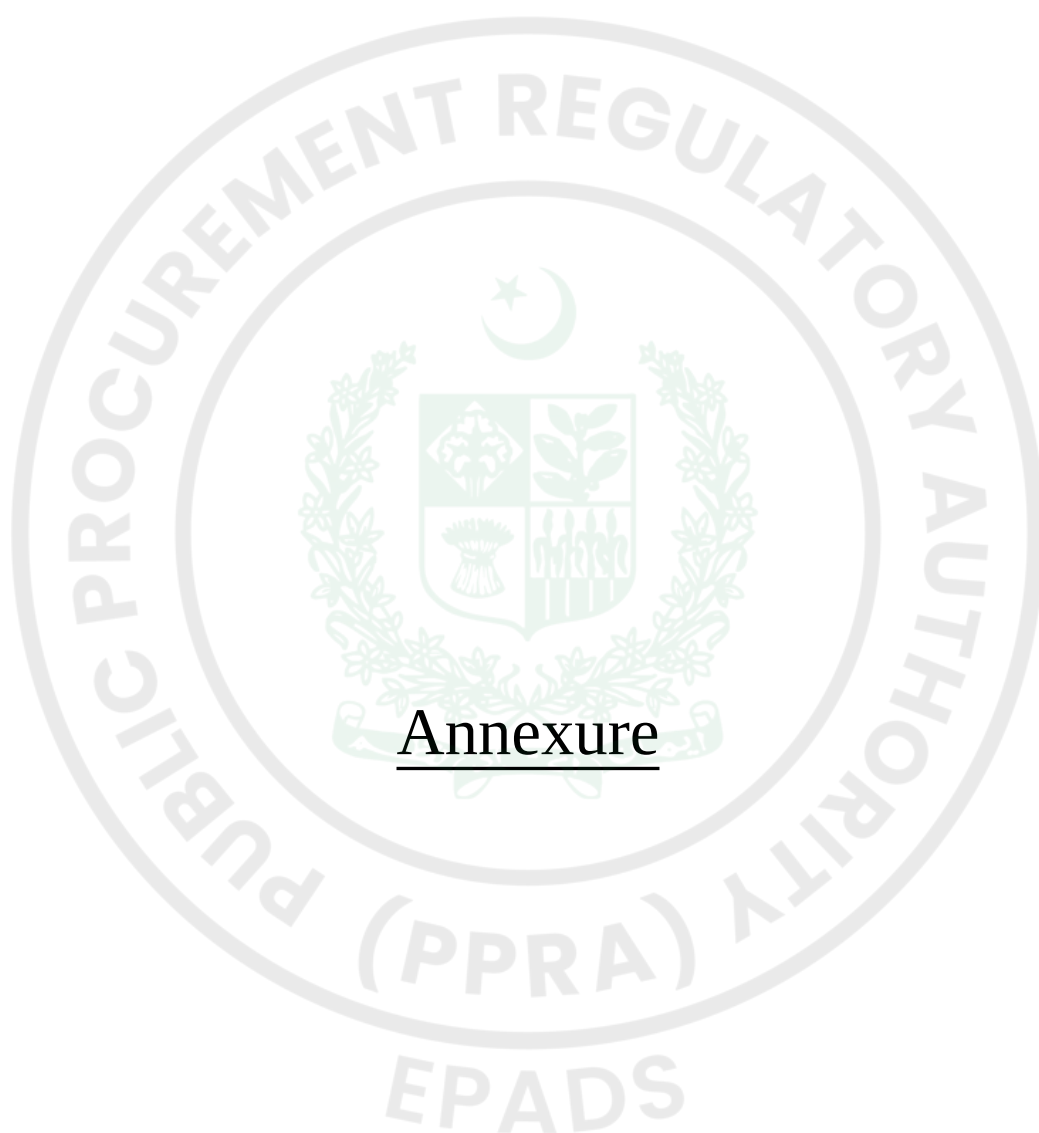
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

TENDER DOCUMENTS

Information (Read-Only)

See Form Under Additional Forms and Documents: **TENDER DOCUMENTS** (page number: 147)





Procurement Forms







Additional Forms and Documents



STATELIFE INSURANCE CORPORATION OF PAKISTAN

Tender Document VOLUME-I CONDITIONS OF CONTRACT

***Repair and Renovation works at State Life Building
Larkana***

TENDER NO. SLIC/RE-CIVIL-MAINTT/SLB-LARKANA/2026

**Address: AGM/ In-charge Real Estate, State Life Building,
7th floor, Thandi Sarak, Hyderabad.**

Tel: 022-9200353.



SUMMARY OF CONTENTS

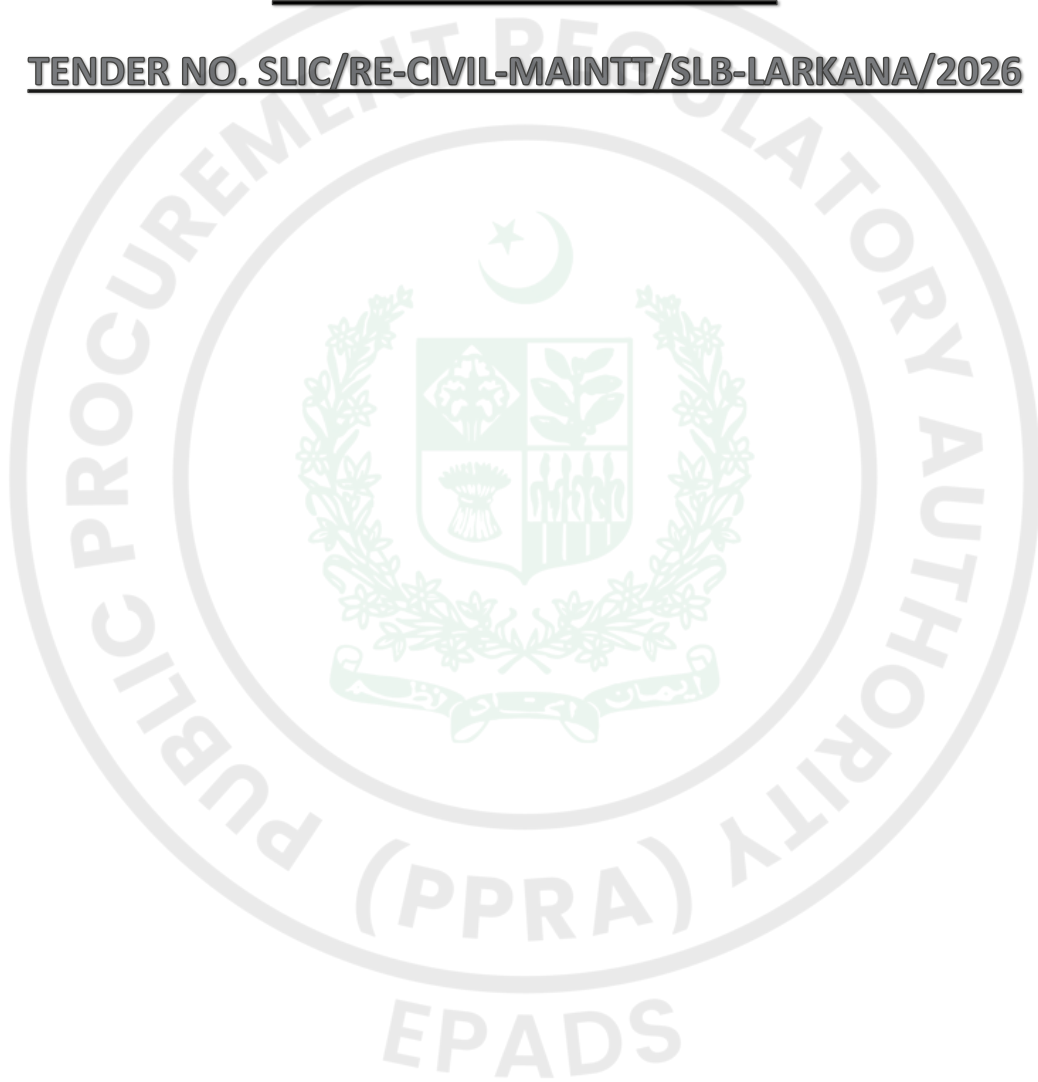
	SUBJECT
(I)	INVITATION FOR BIDS.....
(II)	INSTRUCTIONS TO BIDDERS & BIDDING DATA.....
(III)	FORM OF BID & SCHEDULES TO BID.....
(IV)	CONDITIONS OF CONTRACT & CONTRACT DATA.....
(V)	STANDARD FORMS.....
(VI)	SPECIFICATIONS.....
(VII)	DRAWINGS.....





INVITATION FOR BID

TENDER NO. SLIC/RE-CIVIL-MAINTT/SLB-LARKANA/2026



NOTICE INVITING TENDER**TENDER NO. SLIC/RE-CIVIL-MAINTT/SLB-LARKANA/2026**

SUB: TENDER FOR REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.

1. **STATE LIFE INSURANCE CORPORATION OF PAKISTAN** invites E-Bids through E-Pak Acquisition and Disposal System (EPADS) under Single Stage Two Envelope System from EPAD / From PEC Registered Contractors / contractors in the category of C-4 with Active Taxpayers List of the FBR/SRB INVITES BIDS FOR **REPAIR AND RENOVATION WORK AT STATE LIFE BUILDING LARKANA.**
2. A complete set of bidding documents may be downloaded from date of publication up to 02-11-2026 before 11:00 AM from E-Pak Acquisition and Disposal System (EPADS) the method of procurement would be single stage two envelope.
3. The bids without submission of original bid security (Hard copy) would be rejected and considered non-responsive.
4. The bids prepared as per instructions in the bidding documents, must be submitted on EPADS by 02-11-2026 up to 11:00 AM along-with bid security of PKR.500,000/-. Accordingly Bids will be opened on the same day i.e. on 02-11-2026 @11:30 AM at the below mentioned address in presence of Committee and representative of bidder.
5. In case, Government announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue and Time. SLIC reserves the right to reject all or any bids subject to the relevant provisions of Public Procurement Rules.
6. SLIC Reserves the right to reject all or any bids subject to the relevant provision of public procurement regulatory authority rules, 2004.

Note: Notification of the GRC constituted in terms of Rule-48 of PPRA rules, 2004 is provided on EPADS at www.eprocure.gov.pk

**IN-CHARGE (RE),
STATE LIFE BUILDING,
7TH FLOOR,
THANDI SARA, HYDERABAD
Tel: 022-9200353**



INSTRUCTIONS TO BIDDERS & BIDDING DATA

Notes on the Instructions to Bidders

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are not normally included in this Section, but rather in the appropriate sections of the *Conditions of Contract* and/or *Contract Data*.

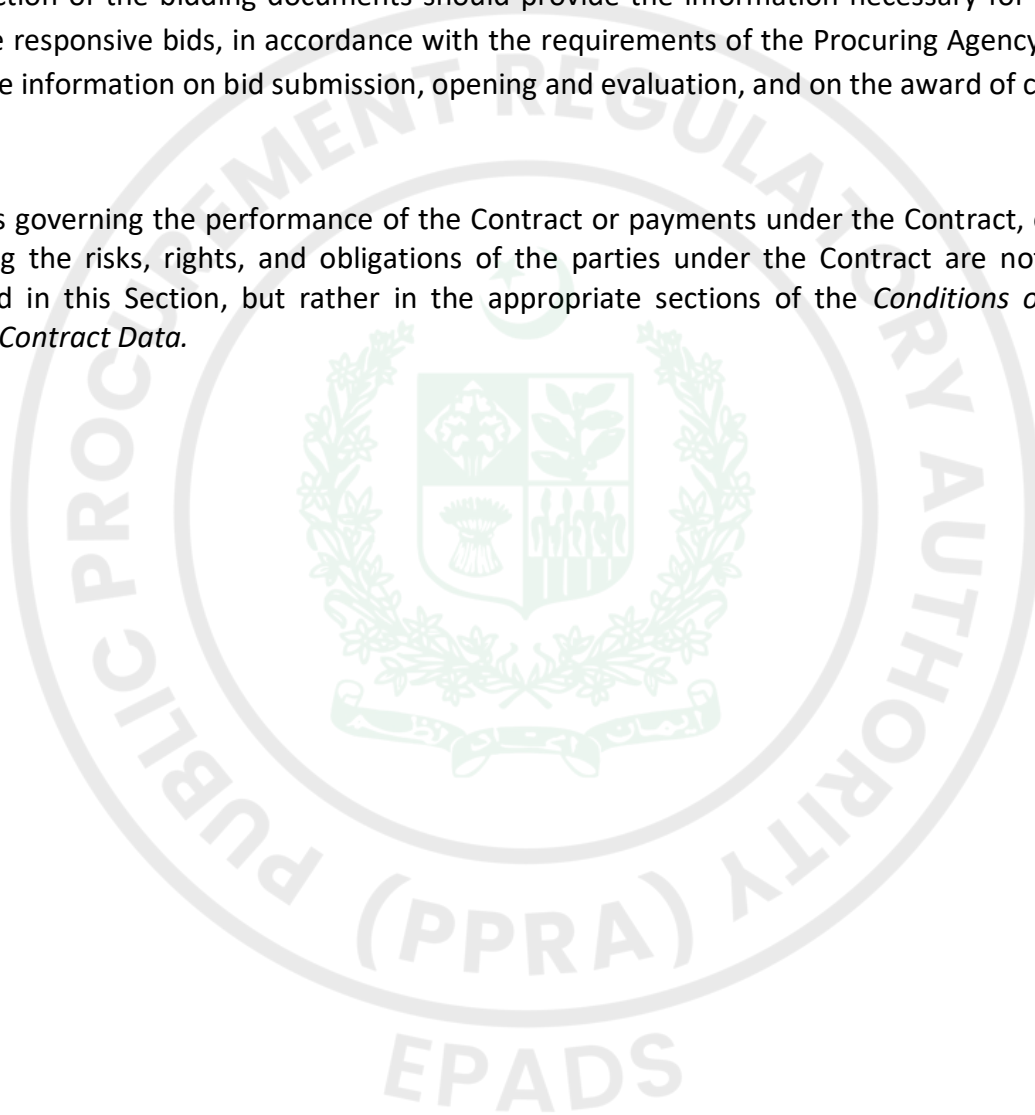




TABLE OF CONTENTS

INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1	Scope of Bid & Source of Funds.....
IB.2	Eligible Bidders.....
IB.3	Cost of Bidding.....
	Contents of Bidding Documents.....
	Clarification of Bidding Documents.....
	Amendment of Bidding Documents.....
IB.7	Language of Bid.....
IB.8	Documents Comprising the Bid.....
IB.9	Sufficiency of Bid.....
IB.10	Bid Prices, Currency of Bid & Payment.....
IB.11	Documents Establishing Bidder's Eligibility and Qualifications...
IB.12	Bidding Documents.....
IB.13	Qualification.....
IB.14	Validity of Bids, Format, Signing and Submission of Bid.....
IB.15	Deadline for Submission, Modification & Withdrawal of Bids....

E.BID OPENING AND EVALUATION

IB.16	Bid Opening, Clarification and Evaluation.....
IB.17	Process to be Confidential.....

F. AWARD OF CONTRACT

IB.18	Qualification.....
IB.19	Award Criteria & Procuring Agency's Right.....
IB.20	Notification of Award & Signing of Contract Agreement.....
IB.21	Performance Security.....



INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Agency as defined in the Bidding Data (hereinafter called the State Life Insurance Corporation of Pakistan, In-Charge (RE) Hyderabad) wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as the Works **“REPAIR AND RENOVATION WORKS AT STATE LIFE BUILDING LARKANA.”**

Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Employer has funds from own resources in Pakistani currency towards the cost of the project and it is intended that part of the proceeds of this it will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

1. Bid Security 500,000/- in the shape of Pay order in favour of State Life Corporation of Pakistan.
2. Tender documents duly signed and stamped by signing authority.
3. Documents showing Registration of the Firm document under the Law as Sole Proprietor, Partnership or Pvt. Limited firm.
4. Copy of NTN certificate & FBR activated account certificate.
5. Copy of last year paid income tax return.
6. Copy of registration with SRB.
7. Bank certificate showing financial capability.
8. Copy of valid certificate of Pakistan Engineering Council is mandatory with minimum C-4 Category and having CE-10(ii), CE-10(vii), CE-10(viii) and EE-11 PEC codes.
9. The Bidder must possess relevant experience for execution of such similar nature of projects in any Government, Semi-Government or private institutions of Pakistan in the last 3 years provide documentary evidence.
10. The Bidder must provide the documentary evidences of containing the information and data tendering to prove experience, expertise, source and import documents, required skills, human and financial resources and completion certificate of executing such assignments.
11. Submit Affidavit at Original Stamp paper that firm is not black listed in any Government, Semi-Government, Autonomous body & Private Institutions and not involve in any litigation
12. Bid will be recommended on the most advantageous bid.



2.2 EVALUATION CRITERIA

The further detailed criteria for each category as given under the each head as follows:

2.2.1 Mandatory Eligibility (Pass/Fail)

- Valid legal registration of the firm.
- Valid PEC registration in relevant category and codes for building/civil works.
- Active NTN, FBR and SRB registration.
- Affidavit of no blacklisting.
- Affidavit of no adverse litigation history.
- Valid PEC licenses

2.2.2 Scoring Criteria

(100 Marks)

Category	Marks
Financial Soundness	25
Experience in Building Repair & Renovation	35
Personnel Capabilities	25
Equipment & Tools	15

Minimum qualifying score: 70 marks. Minimum 40% score required in each category.

2.2.3 Financial Soundness –

25 Marks

Credit Marks shall be awarded on the basis of the following criteria:

Description	Requirement	Marks
Audited Financial Statements	Audited Statement/ Bank Statements of Last 03 years, showing Annual Turnover of 100 Million	10
Working Capital / Bank Credit Line	Working Capital/ showing current month Liquid Cash or Valid Bank Credit Line available, minus other commitments of & net value PKR 20 Million	10
Income Tax Returns	Last 3 years	5

2.2.4 Experience in Building Repair & Renovation –

35 Marks

Credit Marks shall be awarded under this category using the following qualifications:

Description	Requirement	Marks
Renovation Projects	3 Projects of a similar nature and complexity completed in last 3 years	15
Projects Currently in Hand	2 Projects of a similar nature and complexity in hand.	5
Related Experience of firm	5–10 years	10
Enlistment with Government organizations	Status of enlistment with Government Organizations and other credible agencies.	5



2.2.5 Personnel Capabilities –

25 Marks

Credit Marks shall be awarded under this category using the following criteria:

Position	Minimum Requirement	Marks
Project Manager	BE Civil, 10years	7
Site Engineer	BE Civil, 5 years	5
Architect / Interior Specialist	Relevant degree, 5 years	5
MEP Engineer	Electrical/Mechanical, 3+ years	3
Site Supervisors (2)	DAE Civil, 3+ years	3
Quantity Surveyor	DAE Civil, 3+ years	2

2.2.6 Equipment Capabilities –

15 Marks

Credit Marks shall be granted based on the following criteria for various kinds of equipment relevant for the Project:

Equipment	Minimum Availability	Marks
Scaffolding & Access Systems	Required quantity	5
Concrete Mixers & Vibrators	Available	2
Core Cutter / Demolition Tools	Available	2
Welding & Fabrication Equipment	Available	2
Electrical Testing Instruments	Available	1
Pickup/Transport Vehicles	Available	1
Survey Equipment	Auto level / Total station	2

IB.3 Cost of Bidding.

- 3.1 The bidder shall bear all costs associated with the preparation and submission of its bid and the Office of “State Life Insurance Corporation of Pakistan” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (PPR Rules 23(5)).

B. BIDDING DOCUMENTS

IB.4 Contents of Bidding Documents

- 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with Sub-Clause IB.6.1.

1. Instructions to Bidders & Bidding Data
2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BOQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)



3. **Conditions of Contract & Contract Data**

4. **Standard Forms**

- (i) Form of Bid Section
- (ii) Form of Performance Security;
- (iii) Form of Contract Agreement;
- (iv) Form of Bank Guarantee for Advance Payment. (Not Applicable)

5. **Specification Drawings, if any**

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding Documents may notify the “State Life Insurance Corporation of Pakistan, In-Charge (RE), Hyderabad” on EPADS.

IB.6 Amendment of Bidding Documents (PPR Rules 23(3) & 23).

- 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the Bidding Documents by issuing addendum.
- 6.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 6.1 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 Procuring Agency.
- 6.3 To afford interested bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for submission of Bids.

C. PREPARATION OF BIDS

IB.7 Language of Bid

- 7.1 All documents relating to the Bid shall be in the language specified in the Contract Data.

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- a) Offer /Covering Letter
 - b) Form of Bid duly filled, signed and, in accordance with IB.14.3.
 - c) Schedules (A to F) to Bid duly filled and initialled, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - d) Bid Security furnished in accordance with IB.13.
 - e) Power of Attorney in accordance with IB 14.5.



- f) Documentary evidence in accordance with IB.2(c) & IB.11
- g) Documentary evidence in accordance with IB.12.

IB.9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before Bidding as to the correctness and sufficiency of his Bid and prices quoted/entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the works.
- 9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

- 10.1 The bidder shall fill up the Schedule of Prices (Schedule A to Bid)/ Bill of Quantities indicating the Rates/unit rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices/Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.
- 10.2 Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.
- 10.3 The unit rates and prices in the Schedule of Prices shall be quoted by the bidder in the currency as stipulated in Bidding Data.
- 10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

- 11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

- 12.1 The documentary evidence of the Works 'conformity to the Bidding Documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.
- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.



IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security of fixed amount stipulated in Bidding Data in Pak. Rupees in the form of *Deposit at Call/ Payee's Order/Demand Draft or a Bank Guarantee* issued by a Scheduled Bank in Pakistan in favour of the "State Life Insurance Corporation of Pakistan" valid for a period up to One Hundred Eighty (180) days beyond the bid submission date as per PPR Rule 25 the Bid Security shall PKR 500,000/-.
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the State Life Insurance Corporation of Pakistan "In-Charge (RE), Hyderabad" as non-responsive. Soft copy of Bid Security shall be uploaded on EPADS while, Hardcopy should be submitted to the "Office of State Life Insurance Corporation of Pakistan In-Charge (RE), Hyderabad" before deadline.
- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.
- 13.4 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (PPR Rule 39).
- 13.5 The Bid Security may be forfeited:
- a) if a bidder withdraws his bid during the period of bid validity; or
 - b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
 - c) in the case of a successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security or
 - (ii) sign the Contract Agreement.

IB.14 VALIDITY OF BIDS, FORMAT, SIGNING AND SUBMISSION OF BID

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 In exceptional circumstances, Procuring Agency may request the bidders to extend the period of validity for an additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the extension, and in compliance with IB.13 in all respects (PPR Rule 26(4)).
- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.



- 14.5 Each bidder shall prepare number of copies specified in the Bidding Data of the documents comprising the bid as described in IB.8 and clearly mark them “**COPY**” as appropriate.
- 14.6 The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorising the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.
- 14.7 The Bid shall be uploaded on EPADS before the deadline mentioned in the bidding data sheet.

D. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 Bids must be uploaded on EPADS as provided in Bidding Data not later than the time and date stipulated therein.
- 15.2 Bids should be Submitted Electronically through EPADS, Bids submitted through telegraph, telex, fax or e-mail shall not be considered
- 15.3 Any bid received by the Procuring Agency after the deadline for submission prescribed in Bidding Data will not be considered.
- 15.4 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to IB.13.5 (a).



E. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation (PPR Rules 28, 29, 30 & 31)

- 16.1 The Office of State Life Insurance Corporation of Pakistan, “In-Charge (RE), Hyderabad” will open the bids, in the presence of bidder’s representatives Electronically through EPADS System, at the time, date and in the place specified in the Bidding Data.
- 16.2 The bidder’s name, Bid Prices, any discount, the presence or absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the bid opening. The Procuring Agency will record the minutes of the bid opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.
- Any Bid Price or discount which is not read out and recorded at bid opening will not be taken into account in the evaluation of bid.
- 16.3 To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted (PPR Rule 31).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Engineer/Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.
- (b) Arithmetical errors will be rectified on the following basis:
- If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.
- If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.
- 16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (**major deviation**) may be waived by “Office of State Life Insurance Corporation of Pakistan, In-Charge (RE), Hyderabad”,

Provided such waiver does not prejudice or affect the relative ranking of any other bidders.



(A). Major (material) Deviations include:

Bid has been not properly signed;

- (i) is not accompanied by the bid security of required amount and manner;
- (ii) stipulating price adjustment when fixed price bids were called for;
- (iii) failing to respond to specifications;
- (iv) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (v) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vi) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (vii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (viii) a material deviation or reservation is one:
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids

(B) Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

16.7 The Office of State Life Insurance Corporation of Pakistan “In-Charge (RE), Hyderabad” will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

(C) Technical Evaluation:

It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder’s data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- (i) Making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (iii) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (v) Excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.



IB.17 Process to be Confidential

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (15) days prior to award of Contract (PPR Rule 35). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.
- 17.2 Any effort by a bidder to influence Office of State Life Insurance Corporation of Pakistan “In-Charge (RE), Hyderabad” in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redressal Committee as per terms and conditions mentioned in PPR Rules 48. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below PPR Rule 2 (f);
- (i) —**Coercive Practice** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) —**Collusive Practice** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;
 - (iii) —**Corrupt Practice** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) —**Fraudulent Practice** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (vi) —**Obstructive Practice** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.



F. AWARD OF CONTRACT

IB.18. Post Qualification

- 18.1 The Office of State Life Insurance Corporation of Pakistan “In-Charge (RE), Hyderabad”, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in contractor’s capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:
Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.
- 18.2 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 bidders’ qualifications submitted under B.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria

- 19.1 Subject to IB.19.2, the Office of State Life Insurance Corporation of Pakistan “In-Charge (RE), Hyderabad” will award the Contract to the bidder whose bid has been determined to be Most Advantageous Bid and substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the provisions of the IB.18.
- 19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency’s action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (PPR Rule 33).

IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (—Letter of Acceptance) that his bid has been accepted (PPR Rule 44(a)).
- 20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.
- 20.3 The formal Agreement between the Office of State Life Insurance Corporation of Pakistan “In-Charge (RE), Hyderabad” and the successful bidder duly stamped at rate of 0.35% of bid price (updated from time to time) stated in Letter of Acceptance shall be executed within seven (07) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Agency.



IB.21 Performance Security

- 21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (PPR Rule 39).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

Evaluation Report;

Form of Contract and letter of Award;

Bill of Quantities or Schedule of Requirements. (PPR Rule 38)

IB.22 Integrity Pact The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Federal Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid nonresponsive (PPR Rule 7).



BIDDING DATA

Instructions to Bidders Clause Reference

1.1 Name of Procuring Agency

Office of State Life Insurance Corporation of Pakistan, In-Charge (RE), Hyderabad.

1.2 Brief Description of Works

(a) Procuring Agency's address:

Address (Postal):

**IN-CHARGE (RE), Hyderabad, AGM/ Incharge Real Estate,
State Life Building, 7th floor, Thandi Sarak, Hyderabad
Tel: 022-9200353**

1.3 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

1.4 The bidder has the financial, technical and constructional capability necessary to perform the Contract (*as per NIT*)

1.5 (a) A detailed description of the Works, essential technical and performance characteristics.

(b) 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 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.

1.6 Amount of Bid Security

PKR 500,000/- of the bid amount in the shape of Pay order or Demand Draft in Favour of State Life Insurance Corporation of Pakistan.

1.7 Period of Bid Validity

(180 Days)



1.8 Number of Copies of the Bid to be submitted:

One original Hard copy to be submitted in person and also same to be Uploaded on EPADS before Deadline.

(a) Address for the Purpose of Bid Submission

Address (Postal):

**AGM/ Incharge Real Estate, State Life Building,
7th floor, Thandi Sarak, Hyderabad
Tel: 022-9200353**

1.9 Deadline for Submission of Bids

As notified in "Tender Notice"

2.1 Venue, Time, and Date of Bid Opening

As notified in "Tender Notice"

2.2 Responsiveness of Bids

- (i) Bid is valid till required period,
- (ii) *Bid prices are firm during currency of contract/Price adjustment;
- (iii) Completion period offered is within specified limits,
- (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification.
- (v) Bid does not deviate from basic technical requirements and
- (vi) Bids are generally in order, etc.



FORM OF BID AND SCHEDULES TO BID





(LETTER OF OFFER)

Bid Reference No. _____

(Name of Works)

To:

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address

_____ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.

2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ drawn in your favour or made payable to you and valid for a period of Ninety (90) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.



9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 20 Signature _____ in the capacity of

_____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals) (Seal)

Address:

Witness:

(Signature) _____

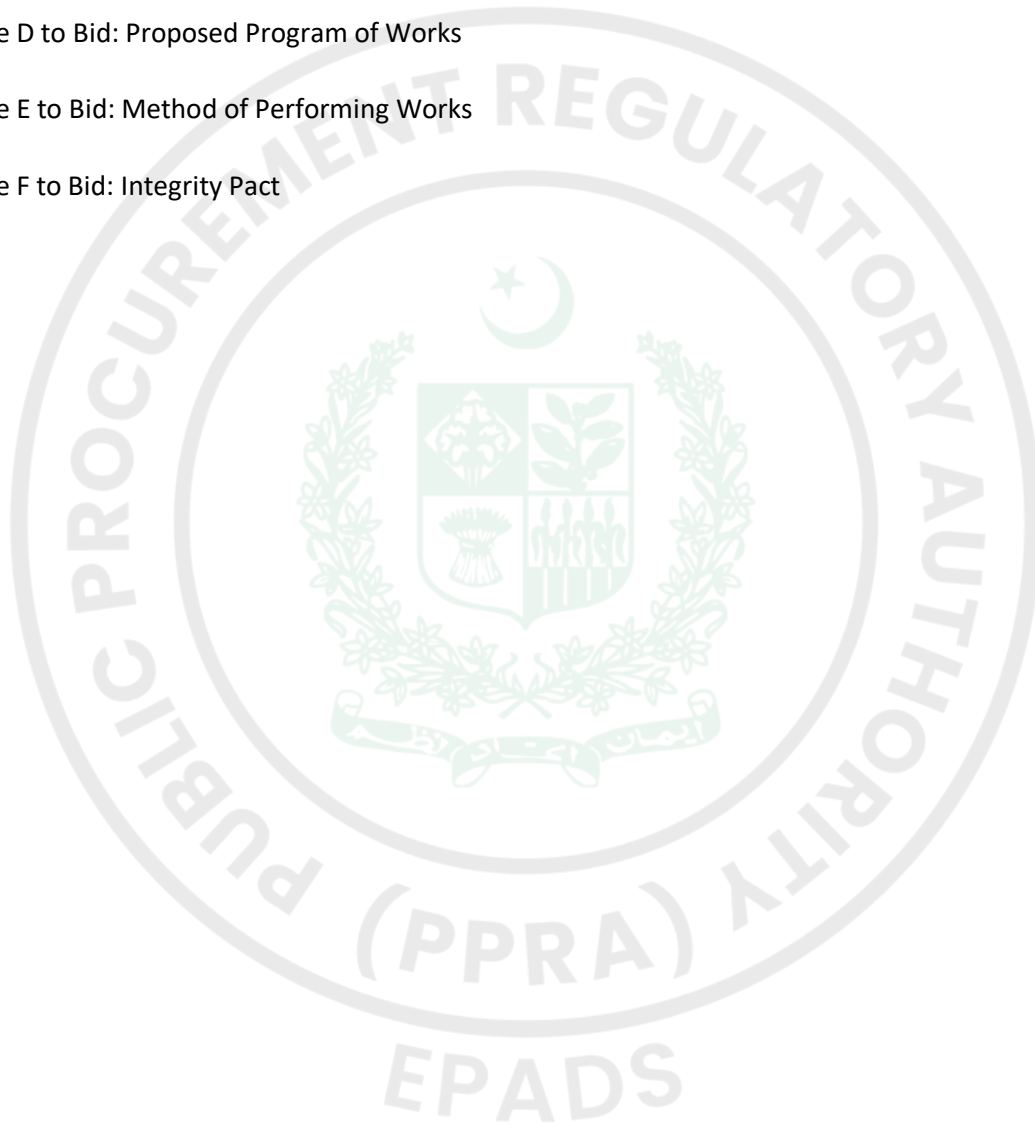
Name: _____

Address: _____



[SCHEDULES TO BID INCLUDE THE FOLLOWING:

- ☐ Schedule A to Bid: Schedule of Prices
- ☐ Schedule B to Bid: Specific Works Data
- ☐ Schedule C to Bid: Works to be Performed by Subcontractors
- ☐ Schedule D to Bid: Proposed Program of Works
- ☐ Schedule E to Bid: Method of Performing Works
- ☐ Schedule F to Bid: Integrity Pact





SCHEDULE – A TO BID SCHEDULE OF PRICES

Sr. No.

1 Preamble to Schedule of Prices.....

2 Schedule of Prices.....

* (a) Summary of Bid Prices

* (b) Detailed Schedule of Prices /Bill of Quantities (BOQ)





PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the System International Units (SI Units).

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where,



SCHEDULE -A TO BID

no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

1 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

2 Bid Prices

5.1 Break-up of Bid Prices The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices. The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.



**SCHEDULE -A TO BID SCHEDULE OF PRICES –
SUMMARY OF BID PRICES (Sample)**

	Description	Total Amount (Rs)
	<u>A) Building Work</u> Follow Volume-II, Schedule of Price (BOQ)	
	Total Bid Price (The amount to be entered in Para 1 of the Form of Bid) (In words). _____	



SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
	Follow Volume-II, Schedule of Prices BOQ			
Total (to be carried to Summary of Bid Price) Add/ Deduct the percentage quoted above/below on the prices of items based on Composite Schedule of Rates.				



SCHEDULE -B TO BID

“SPECIFIC WORKS DATA”





SCHEDULE – C

TO BID WORKS TO BE PERFORMED BY SUBCONTRACTORS*

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed. (<i>attach evidence</i>)
--	--	--

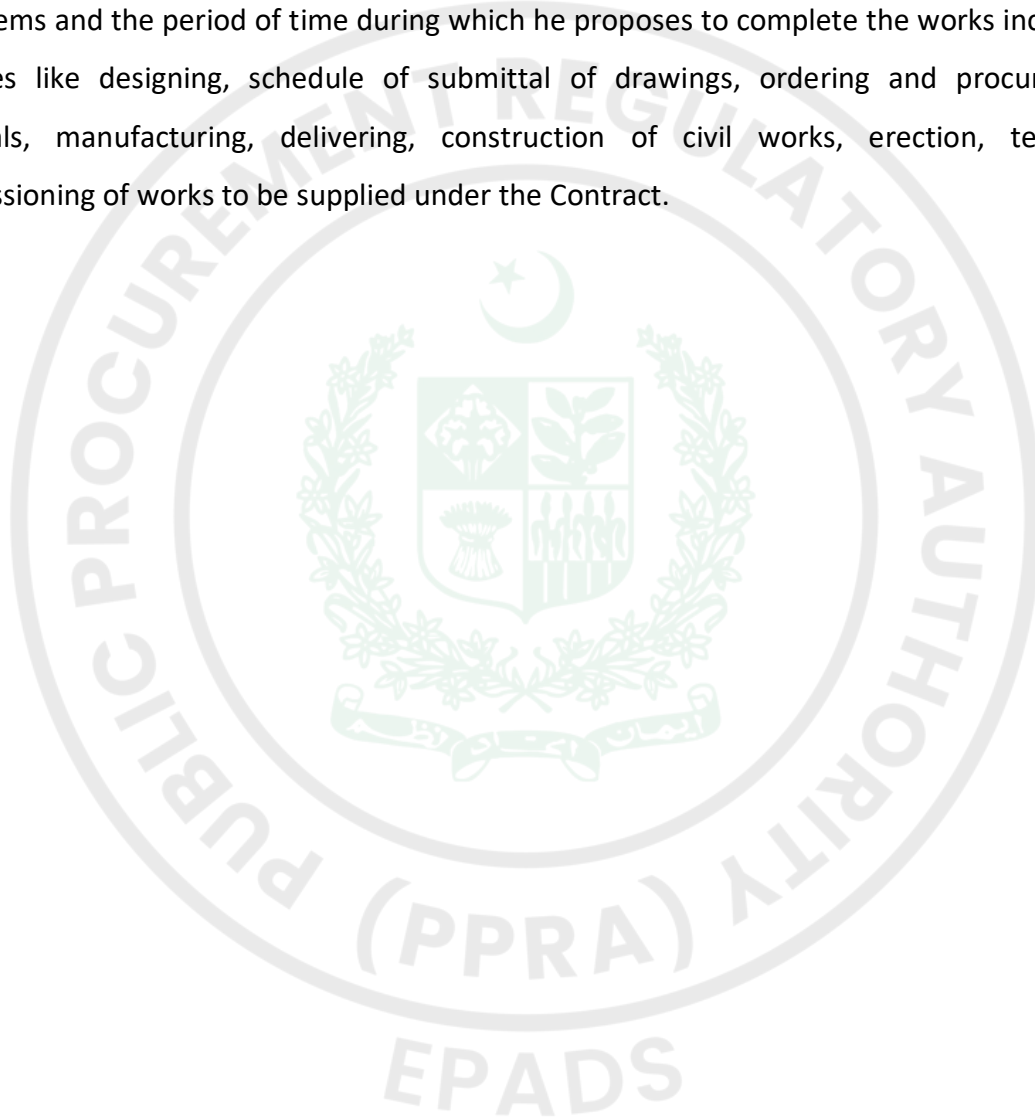
1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Agency.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Agency's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.
3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.



SCHEDULE – D TO BID

PROPOSED PROGRAMME OF WORKS

Bidder shall provide a programme in a bar-chart or Program Evaluation and Review Technique (PERT) or Critical Path Method (CPM) showing the sequence of work items by which he proposes to complete the works of the entire Contract. The programme should indicate the sequence of work items and the period of time during which he proposes to complete the works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of works to be supplied under the Contract.



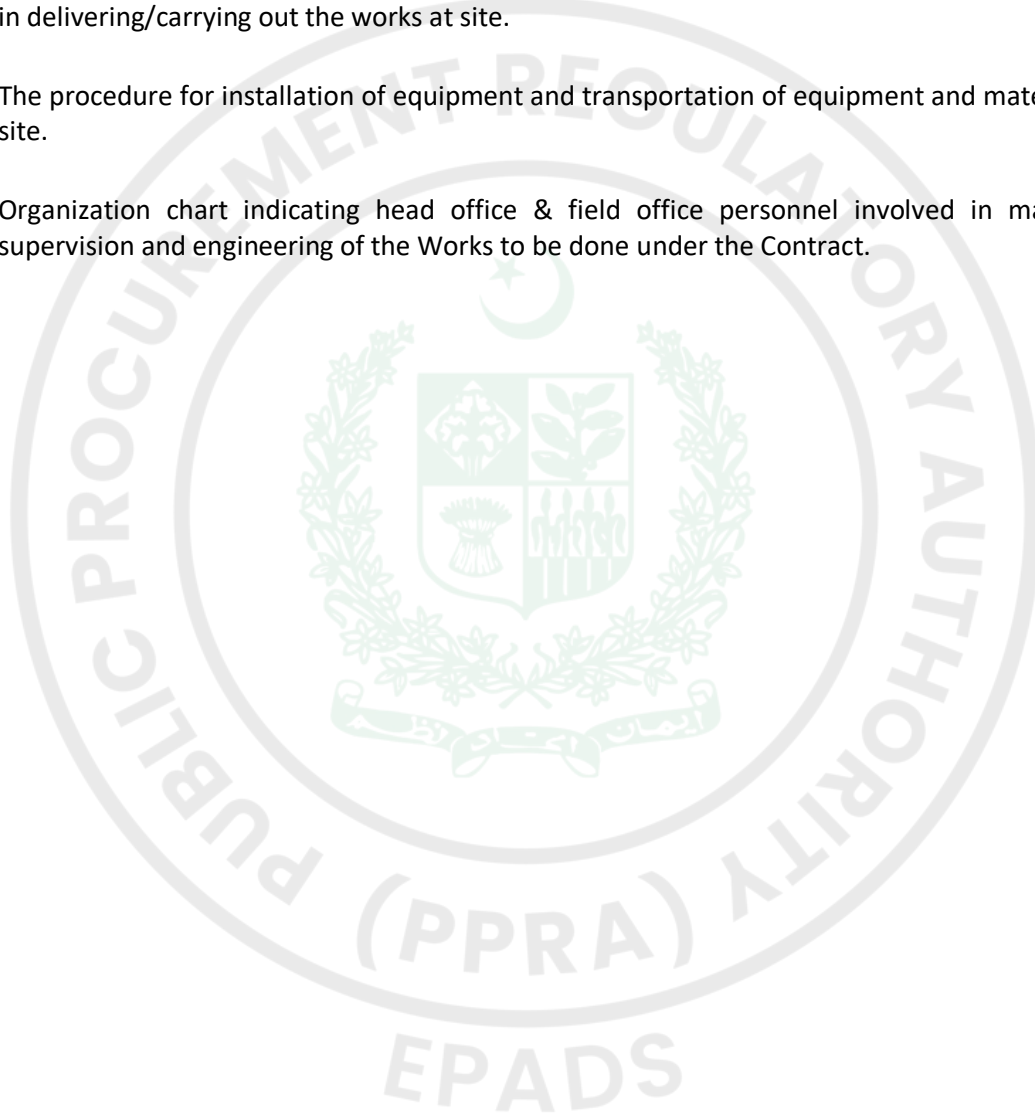


SCHEDULE – E TO BID

METHOD OF PERFORMING WORKS

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

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of construction and plant erection, tools and vehicles proposed to be used in delivering/carrying out the works at site.
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.





SCHEDULE – F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____ Contract Value: _____
Contract Title: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from any administrative subdivision or agency thereof or any other entity owned or controlled through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees 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 consultation 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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts 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 rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [_____] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] 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 PA.

.....
[Procuring Agency]

[Contractor]



CONDITIONS OF CONTRACT





TABLE OF CONTENTS CONDITIONS OF CONTRACT

1. General Provisions.....	
2. The Procuring Agency.....	
3. Engineer's/Procuring Agency's Representatives.....	
4. The Contractor.....	
5. Design by Contractor.....	
6. Procuring Agency's Risks.....	
7. Time for Completion.....	
8. Taking Over.....	
9. Remedying Defects.....	
10. Variations and Claims.....	
11. Contract Price And Payment.....	
12. Default.....	
13. Risks and Responsibilities.....	
14. Insurance.....	
15. Resolution of Disputes.....	
16. Integrity Pact.....	



CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

- 1.1.1 "Contract" means the Contract Agreement and the other documents listed in the Contract Data.
- 1.1.2 "Specifications" means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.
- 1.1.3 "Drawings" means the Procuring Agency's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

- 1.1.4 "Procuring Agency" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.
- 1.1.5 "Contractor" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Agency) any assignee.
- 1.1.6 "Party" means either the Procuring Agency or the Contractor.

Dates, Times and Periods

- 1.1.7 "Commencement Date" means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.
- 1.1.8 "Day" means a calendar day
- 1.1.9 "Time for Completion" means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

- 1.1.10 "Cost" means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.



Other Definitions

- 1.1.11 "Contractor's Equipment" means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 "Country" means the Islamic Republic of Pakistan.
- 1.1.13 "Procuring Agency's Risks" means those matters listed in Sub-Clause 6.1.
- 1.1.14 "Force Majeure" means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.
- 1.1.15 "Materials" means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 "Plant" means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 "Site" means the places provided by the Procuring Agency where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.
- 1.1.18 "Variation" means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 "Works" means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 "Engineer" means the person notified by the Procuring Agency to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The Law of the contract is the relevant law of Islamic republic of Pakistan.

1.5 Communications

All Communications related to the Contract shall be in English language.



1.6 **Statutory Obligations**

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. **THE PROCURING AGENCY**

2.1 **Provision of Site**

The Procuring Agency shall provide the Site and right of access thereto at the times stated in the Contract Data. **Site Investigation Reports** are those that were included in the bidding documents and are factual and interpretative reports about the surface and subsurface conditions at the Site.

2.2 **Permits etc.**

The Procuring Agency shall, if requested by the Contractor, assist him in applying for permits, licences or approvals which are required for the Works.

2.3 **Engineer's/Procuring Agency's Instructions**

The Contractor shall comply with all instructions given by the Procuring Agency or the Engineer, if notified by the Procuring Agency, in respect of the Works including the suspension of all or part of the works.

2.4 **Approvals**

No approval or consent or absence of comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3. **ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES**

3.1 **Authorized Person**

The Procuring Agency shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Agency shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 **Engineer's / Procuring Agency's Representative**

The name and address of Engineer's/Procuring Agency's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Agency, the delegated duties and authority before the Commencement of works.

5. **DESIGN BY CONTRACTOR**

5.1 **Contractor's Design (not applicable)**

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Agency all designs prepared by him, within fourteen (14) days of receipt the Engineer/Procuring Agency shall notify any



comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The contractors shall not construct any element of the works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring Agency or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Agency shall be responsible for the Specifications and Drawings.

6. PROCURING AGENCY'S RISKS

6.1 The Procuring Agency's Risks

The Procuring Agency's Risks are:

- a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country;
- b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country;
- c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works;
- d) ionising radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material;
- e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds;
- f) use or occupation by the Procuring Agency of any part of the Works, except as may be specified in the Contract;
- g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Agency's personnel or by others for whom the Procuring Agency is responsible;
- h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and **Physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Agency and accepted by the Procuring Agency.**



7. TIME FOR COMPLETION

The time for the completion of project is stated to be of Three (03) months.

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Agency/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Agency/Engineer for a reasonable extension in the time for the completion of works. Subject to the aforesaid, the Procuring Agency/Engineer shall determine such reasonable extension in the time for the completion of works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Agency/Engineer within such period as may be prescribed by the Procuring Agency/Engineer for the same; and the Procuring Agency may extend the time for completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Agency for such failure shall be to pay the amount as **liquidity damages** stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Agency when he considers that the Works are complete.

8.2 Taking our Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Agency/Engineer shall either takeover the completed works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the works. While issuing the Certificate of Completion as aforesaid, the Procuring Agency/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenance Period.

9. REMEDYING DEFECTS



9.1 **Remedying Defects**

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Agency, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Agency/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Agency/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Agency to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 **Uncovering and Testing**

The Engineer/Procuring Agency may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, materials, plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. **VARIATIONS AND CLAIMS**

10.1 **Right to Vary**

The Procuring Agency/Engineer may issue Variation Order(s) in writing. Where for any reason it has not been possible for the Procuring Agency/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Agency/Engineer in writing and if the same are not refuted/denied by the Procuring Agency/Engineer within ten (10) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 **Valuation of Variations**

Variations shall be valued as follows:

- a) at a lump sum price agreed between the Parties, or
- b) where appropriate, at rates in the Contract, or
- c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which
- d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Agency considers appropriate, or
- e) if the Engineer/Procuring Agency so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.



10.3 **Changes in the Quantities.**

- a) If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item by more than 25 percent, provided the change exceeds 1 percent of the Initial Contract Price, the Procuring Agency/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer with a detailed cost breakdown of any rate in the Bill of Quantities.

10.4 **Early Warning**

The Contractor shall notify the Engineer/Procuring Agency in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Agency being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.5 **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Agency's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any procuring Agency Risk, It is necessary to change the works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Agency within fourteen (14) days of the occurrence of cause.

10.6 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Agency an itemized detailed breakdown of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Agency shall check and if possible agree the value. In the absence of agreement, the Procuring Agency shall determine the value.

11. **CONTRACT PRICE AND PAYMENT**

11.1 (a) **Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant



to this Clause, or to any other terms of the Contract, shall , subject to Clause 11.3, be paid by the Procuring Agency to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Agency and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5, within 60days after such Final Payment Certificate has been jointly verified by Procuring Agency and Contractor;

Provided that the Interim Payment shall be caused in thirty (30) days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Agency to make payment within 90 days then Procuring Agency shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid.

(b) Valuation of the Works

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

- a) the value of the Works executed less to the cumulative amount paid previously; and
- b) value of secured advance on the materials and valuation of variations (if any).

The Contractor shall submit each month to the Engineer/Procuring Agency a statement showing the amounts to which he considers himself entitled.

11.3 Interim Payments

Within a period not exceeding seven (07) days from the date of submission of a statement for interim payment by the Contractor, the Engineer shall verify the same and within a period not exceeding thirty (30/60) days from the said date of submission by the Contractor, the Procuring Agency shall pay to the Contractor the sum subject to adjustment for deduction of the advance payments and retention money.

11.4 Retention

Retention money shall be paid by the Procuring Agency to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of submission and forward the same to the Procuring Agency together with any documentation reasonably required to enable the Procuring Agency to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the



Procuring Agency shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Agency may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency stated in the Contract Data.

12. DEFAULT

12.1 Defaults by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Agency or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Agency may give notice referring to this Sub-Clause and stating the default. If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Agency's notice, the Procuring Agency may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Agency instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Defaults by Procuring Agency

If the Procuring Agency fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Agency's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Agency's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Agency instructs in the notice is to be used for the completion of the Works.

12.4 Payment upon Termination

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) any sums to which the Procuring Agency is entitled,
- c) if the Procuring Agency has terminated under Sub-Clause 12.1 or 12.3, the Procuring Agency shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and
- d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilisation together with a sum equivalent to ten percent (10%) of the value of



parts of the works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS AND RESPONSIBILITIES

13.1 Contractor's Care of the Works

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the works executed and of the Materials and Plant reasonably delivered to the site, adjusted by the following: Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the work from the commencement date until the date of the Procuring Agency 's / Engineer's insurance for certificate of compilation under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Agency. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract. Unless the loss or damage happens as a result of any of the procuring Agency Risks, the Contractor shall indemnify the Procuring Agency, or his agents against all claims loss, damage and expense arising out of the Works

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Agency immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Agency demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

- a) any sums to which the Contractor is entitled under Sub-Clause 10.4,
- b) the cost of his demobilization, and
- c) less any sums to which the Procuring Agency is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.



14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Agency's Risks under Sub-Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Agency. The Contractor shall provide the Engineer/Procuring Agency with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fail Medical s to provide satisfactory evidence, policies or receipts, the Procuring Agency may, without prejudice to any other right or remedy effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor..

15. RESOLUTION OF DISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Agency and the Contractor in connection with the works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Agency and the Contractor.

Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the work with all due diligence, and the Contractor and the Procuring Agency shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer of consultant or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

If a contractor is dissatisfied with the decision of the Engineer of the department or decision is not given in time then he can approach Procuring Agency within 14 days, in case of dissatisfaction with decision of Procuring Agency or not decided within 28 days, then arbitration process would be adopted as per clause 15.3.



15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

16 INTEGRITY PACT

16.1 If the Contractor or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;
- (b) terminate the Contract;
- (c) recover from the Contractor any loss or damage to the Procuring Agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the site leaving behind Contractor's Equipment which the Procuring Agency instructs, in the termination notice, to be used for the completion of the works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Agency under Sub-Para (a) and (c) of this Sub-Clause.



CONTRACT DATA

Sub-Clauses of Conditions of Contract

1.1.3 Office of the “State Life Insurance Corporation of Pakistan, In-charge (RE) Hyderabad” Drawings, if any

1.1.4 **The Procuring Agency** means

**In-charge RE Hyderabad
AGM/ In-charge Real Estate,
State Life Building, 7th floor, Thandi Sarak, Hyderabad..
TEL: 022-9200353.**

1.1.5 **The Contractor** means who executes the work

1.1.7 **Commencement Date** means the date of issue of Engineer’s Notice to Commence which shall be issued within Seven (07) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** 03 months

1.1.20 **Engineer from** Office of the State Life Insurance Corporation of Pakistan, In-charge (RE) Hyderabad Nominated Representative,

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance.
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings,
- (h) The Specifications
- (i) _____
- (j) _____

2.1 **Provision of Site:**

3.1 **Authorized person: IN-CHARGE (RE), HYDERABAD.**

3.2 **Name and address**

**In-charge RE Hyderabad
AGM/ In-charge Real Estate ,
State Life Building, 7th floor, Thandi Sarak, Hyderabad..
TEL: 022-9200353.**



4.4 Performance Security:

The Performance Security shall be equal to amount of 5% of the contract price as stated in letter of Acceptance, such security in the form of Pay Order/ Bank Guarantee from a Schedule Bank of Pakistan acceptable to the procuring agency (**STATE LIFE INSURANCE CORPORATION OF PAKISTAN**), the performance security will be valid for a period upto the completion of project and after the date of issue of Defect Liability Certificate from the Client

5.1 Requirements for Contractor's design

(Not applicable):

7.2 Programme:

Time for submission: Within Seven (07) days of the Commencement Date.

Form of programme: (Bar Chart)

7.4 Amount payable due to failure to complete shall be 0.1% per day up to a maximum of (10%) of sum stated in the Letter of Acceptance/Award.

7.5 Early Completion

(Not applicable)

9.1 Period for remedying defects/ defect liability period (DLP)

DLP period will be 06 months

11.1 Terms of Payments

a) Mobilization Advance (Not Applicable)

11.3 Percentage of retention: 5% of the amount of Interim Payment Certificate.

11.6 Currency of payment: Pak. Rupees

14.1 Insurances:

Type of cover

Third Party-injury to persons and damage to property

Rs.500,000 per occurrence with a number of occurrences unlimited.

Other cover*: **Amount to be recovered** Premium plus _____ percent (%)

1. **Arbitration**** Place of Arbitration: Karachi.



STANDARD FORMS

TENDER NO. SLIC/RE-CIVIL-MAINTT/SLB-LARKANA/2026

Page 51 of 64



FORM OF BID SECURITY

(Bank Guarantee)

Guarantee No. _____ Executed on _____ (Letter by the Guarantor to the Procuring Agency)

Name _____ of Guarantor (Scheduled Bank in Pakistan) with address: _____ Name of Principal (Bidder) with address: _____

Sum of Security (express in words and figures): _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called The —Procuring Agency||) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

(1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;

- (a) the Principal withdraws his Bid during the period of validity of Bid, or
- (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or
- (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or
 - (ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

The entire sum to be paid immediately to the said Procuring Agency for delayed



completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor

(Bank)
Witness: 1. Signature _____

1. _____ 2. Name _____

_____ 3. Title _____ Corporate

Secretary (Seal)

2. _____

(Name, Title & Address) Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____

Executed on _____

Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

Name _____ of Guarantor (Scheduled Bank in Pakistan) with
address: _____ Name of

Principal (Contractor) with

address: _____ Penal Sum of Security

(express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Procuring Agency)

in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has accepted the Procuring Agency's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall

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be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank) Witness:

(Bank) Witness: _____
1. _____ 2. Name _____
_____ 3. Title _____ Corporate
Secretary (Seal)
2. _____
_____ (Name, Title & Address) Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement||) made on the _____ day of _____ 202 _____ between _____ (hereinafter called the “Procuring Agency”) of the one part and _____ (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signed of the Procuring Agency

(Seal)

(Seal)

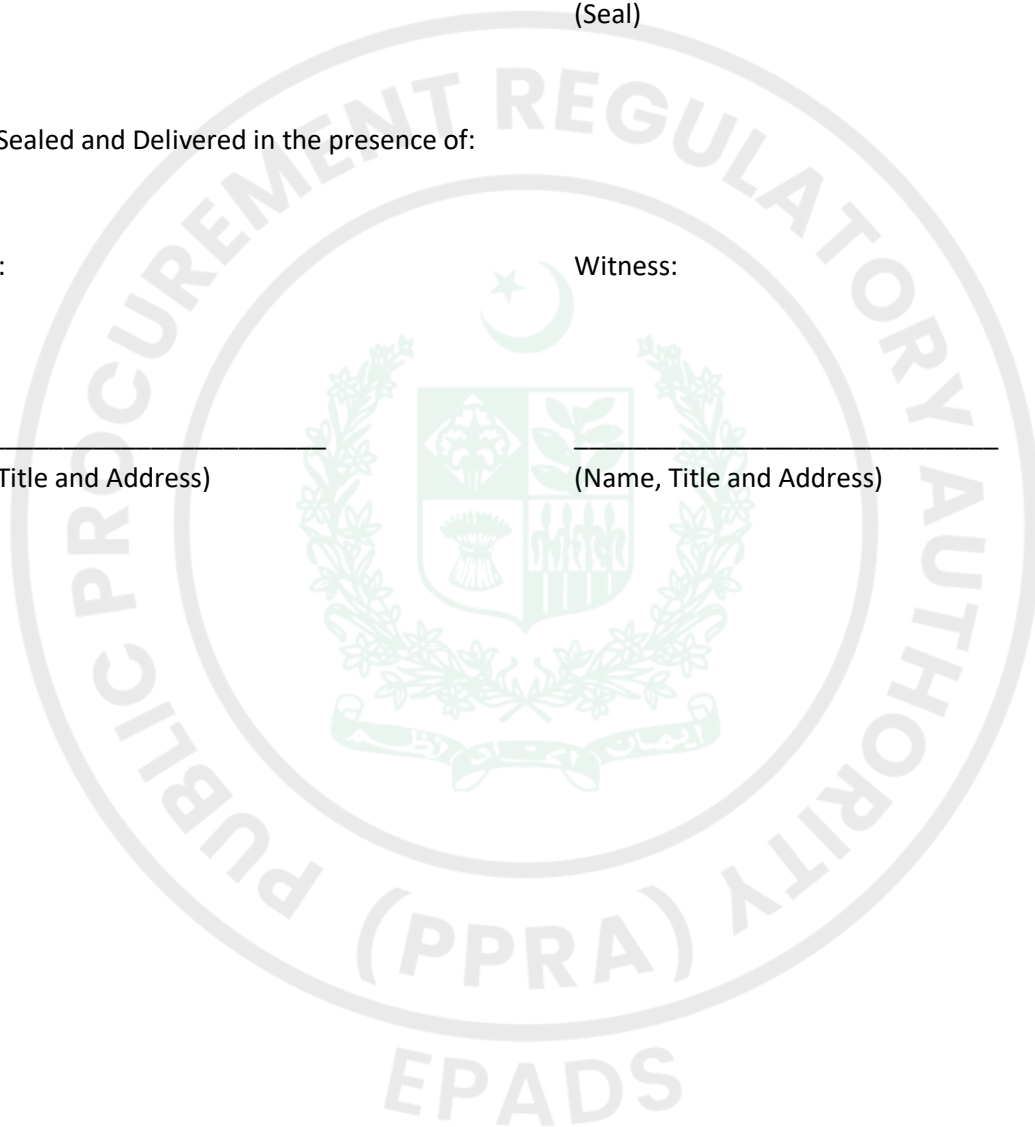
Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)





MOBILIZATION ADVANCE GUARANTEE

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the Procuring Agency)

WHEREAS the _____ (hereinafter called the Procuring Agency) has entered into a Contract for

_____ (Particulars of Contract), with

_____ (hereinafter called the Contractor).

AND WHEREAS the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs. _____ Rupees _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS the Procuring Agency has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS _____ (Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Agency shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Agency to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.



This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than _____

by which date we must have received any claims by registered letter, telegram, telex or telefax.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

Guarantor (Scheduled Bank)

Guarantor (Scheduled Bank)

Witness:

1. Signature _____

1. _____ 2. Name _____

_____ 3. Title _____ Corporate

Secretary (Seal)

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)



INDENTURE FOR SECURED ADVANCE

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the day of
-----20-----" BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):

(Here enter (the description of the works).

AND WHEREAS the contractor has applied to the —..... ----for an advance to him of Rupees (Rs.) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (E). the said works signed by the contractor

Fin R.Form.17.A on-----..... — and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees..... — (Rs. -----) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ay follow :

(1) ThatthesaidsumofRupees.....-.....-.....-(RF. -----) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been

Fin R Form No. 17-A



Offered to and accepted by (he Government as security for the said amount are absolutely by the Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

(3) That the said materials detailed in the said Running Account Bill (B) and all other
Fin. R. Form No. 17-A

Materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer----- (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (when actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at the rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the



Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees (Rs.....) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that notwithstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best ;

- (a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor, he is to pay the same to the Government on demand.
- (b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
- (c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the aid advance shall not be payable.

(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Procuring Agency Circle whose..... decision shall be final and the provisions of the Indian Arbitration Act for the time being in force so far as they are applicable shall apply to any such reference.



In witness where of the* _____ on behalf of the Governor of Sindh and the said..... — --have hereunto set their respective hands and seals the day and first above written.

Signed, sealed and delivered by* In the presence of

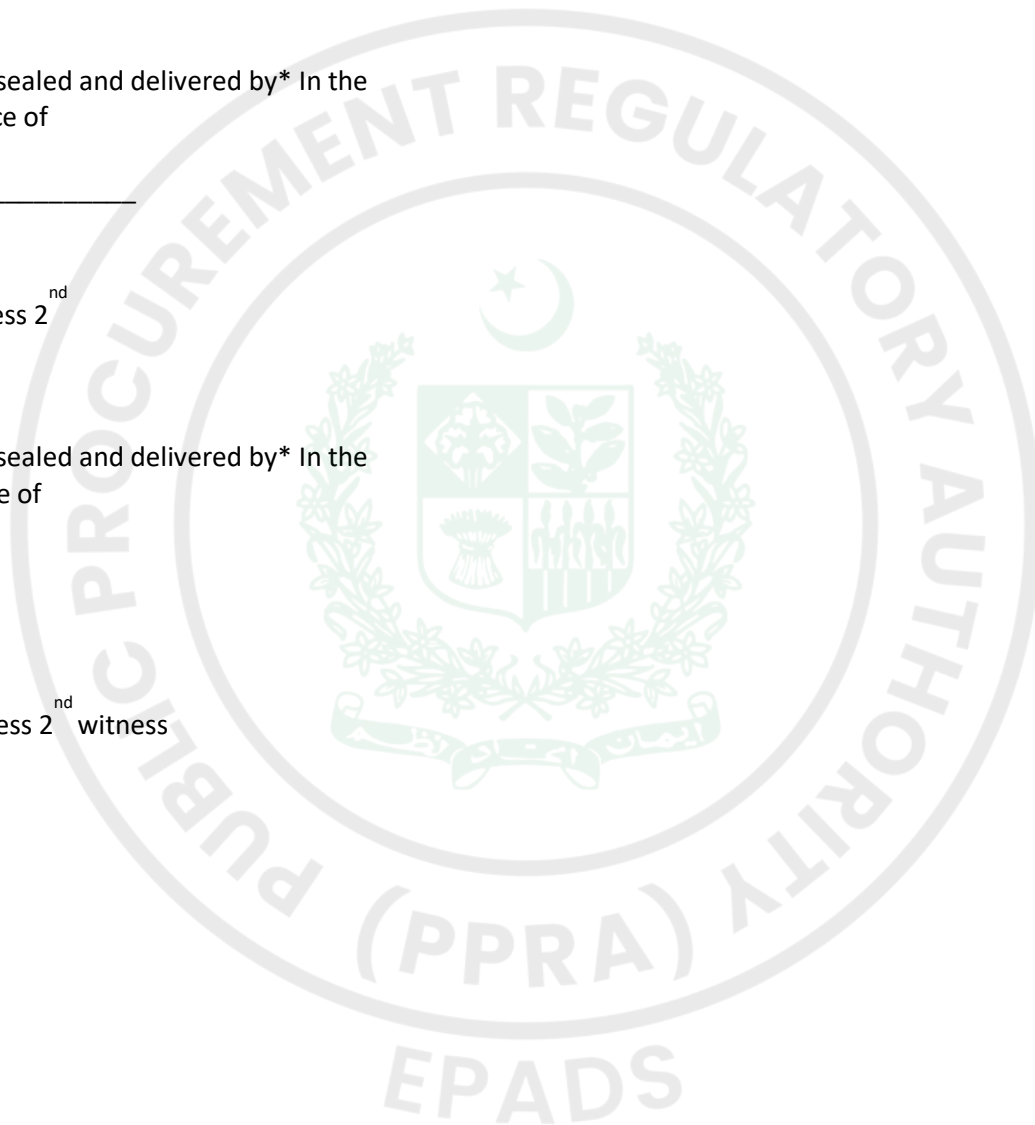
Seal

st
1 witness nd
2 witness

Signed, sealed and delivered by* In the presence of

Seal

st
1 Witness nd
2 witness





SPECIFICATION

[Note for Preparing the Specifications]

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar to previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.]