Standard Bidding Document

MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES
(Works)

National

Single Stage-Two Envelope

October 22, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **P&D Dte (Bahria University)** has reserved Funds for the procurement planned for FY **2026-27**. The **P&D Dte (Bahria University)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES**" with the reference of "**P165021**".

2. The **P&D Dte (Bahria University)** invites sealed Bids from eligible Bidders for procurement of Works **(MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES)** 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, Banker's Cheque, Call at Deposit**. 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/165021** 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 **Tuesday, November 17, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Tuesday, November 17, 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 registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

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

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

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

2. **Source of Funds**

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

3. **Eligible Bidders**

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. **Eligible Material and Equipment**

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

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

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

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

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

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

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

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

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

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

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

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

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

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

7. **Amendment of Bidding Documents**

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

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

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

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

C. PREPARATION OF BIDS

8. **Language of Bid**

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

9. **Documents Constituting the Bids**

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the BDS.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. **Forms of Bid**

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

13. **Bid Prices**

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

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

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

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

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

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

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

Conditions of Contract.

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

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

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

14. **Currencies of Bid and Payment**

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

15. **Documents Comprising the Technical Proposal**

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

16. **Bid Validity Period**

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

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

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

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

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

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

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

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

17.2.2. A cashier's or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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

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

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

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

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

17.8.1. if a Bidder:

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

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

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

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

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

18. **Withdrawal of Bids**

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

19. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

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

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

21. **Deadline for Submission of Bids**

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

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

22. **Substitution and Modification of bids**

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

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

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

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

24. **Confidentiality**

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

25. **Clarification of Bids**

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

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

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

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

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

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

accepted by the bidder without any material deviation or reservation.

For this purpose:

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

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

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

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

28. **Correction of Arithmetic Errors**

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

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

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

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

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

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

29. **Conversion to Single Currency**

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

30. **Evaluation of Bids**

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

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

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

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

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

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

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

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

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

Explanation:

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

31. **Domestic Preference**

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

32. **Determination of Successful Bid**

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

33. **Qualification of Bidder**

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

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

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

34. **Sub-Contractors**

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

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

35. **Abnormally Low Financial Bid**

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

Guidance for Procuring agency/Employer:

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

35.1.1. Comparing the bid price with the cost estimate;

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

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

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

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

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

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

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

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

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

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

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

37.1.4. finalizing payment arrangements;

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

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

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

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

39. **Notification of Award**

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

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

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

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

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

40. **Signing of Contract**

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

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

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

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

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

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

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

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

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

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

Any Performance Guarantee submitted shall be enforceable in Pakistan.

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

42. **Advance Payment**

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

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

43. **General Performance of the Bidders**

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

44. **Corrupt & Fraudulent Practices**

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

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

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

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

Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	**1.1**	Name of Procuring Agency:**P&D Dte (Bahria University)** The subject of procurement is:**MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES** Expected commencement date: **Monday, November 30, 2026**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P165021**
3.	**3.1**	JV/Consortium or AssociationAllowed: **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: Saturday, November 14, 2026

5.	**7.2**	Any addendum, in case issued, shall be published on **P&D Dte (Bahria University)** website and on **EPADS v2.0**.
C. Preparation of Bids		
6.	**8.1**	List of documents required along with the bid: 1. Valid PEC certificate for current year 2. Valid undertaking/ Declaration of No Litigation/ Blacklisting 3. NTN certificate 4. All documentary proof required as per technical evaluation criteria
7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *see Eligibility Criteria*
8.	**11.2**	**Works and Their relateddocuments:** *See section Required Scope of Work*
9.	**11.1**	Price schedule will be provided according to the format defined and acquired. *see section price schedule.*
10.	**11.4**	**Specifications:** *see section of specifications.*

11.	**11.5 & 13.5**	The price shall be **Fixed**. The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	**14.1**	Currency of the Bids shall be : **PKR**
13.	**16.1**	The Bids/Bid Validity period shall be: **90 Days**
14.	**17.1**	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
15.	**17.2**	The Bid Security shall be in the form of: **Pay Order, Banker's Cheque, Call at Deposit**
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; **Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Tuesday, November 17, 2026 11:00 AM**

E. Opening and Evaluation of Bids		
18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *:* ***Tuesday*** Date:***November 17, 2026*** Time *:* ***11:30 AM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*
F. Award of Contract		
20.	**41.1 & 41.2**	The Performance guarantee shall: **0%**. The Performance Guarantee shall be acceptable in the form of:**Nil**
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

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

Required Registration
NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) PEC

Eligibility Criteria	Document
Arbitration The order/contract shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in relation to the order/contract shall be settled amicably by both the parties. If not settled, the matter shall be referred to Rector Bahria University Islamabad as sole arbitrator whose decision shall be final and binding upon both the parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.	No
Termination - The EMPLOYER may terminate the Contract by giving 14 days' written notice if the Contractor fails to remedy performance deficiencies within the stipulated time; becomes insolvent or bankrupt; fails to comply with an arbitration decision; submits materially false statements affecting the Client's rights; breaches the Contract or BOQ specifications; or is unable to perform substantial services for 30 days due to Force Majeure.	No
The Contractor must have a valid Pakistan Engineering Council (PEC) registration (C-6 Category) with 5 years above experience.	Yes

Liquidated Damages 1% of the cost of entire order for every day up to maximum of 10 days. If work is not done even after penalty for 10 consecutive days, the university shall have the right to cancel the contract/work order and to give the contract to next lowest bidder on risk and cost of the contractor.	No
Retention money - 5% Retention money will be withheld for the Defect Liability Period i.e One Year.	No
Risk and Cost- If the Contractor fails to complete or abandons the Works within the stipulated or extended time, the EMPLOYER may engage another firm to complete them at the Contractor’s risk and Cost. Any additional cost shall be recovered from the Retention Money and/or Performance Security; any remaining balance, after forfeiture thereof, shall be recovered through arbitration.	No
Defect Liability Period - a. The Contractor/Vendor shall ensure that all construction/fixing works and materials/goods supplied under this LOI are brand new and free from defects arising from design, materials, workmanship, or prevailing weather conditions. Any defect caused by the Contractor/Vendor’s act or omission shall remain its liability. b. A one-year Defect Liability Period (DLP) shall apply, commencing from the date of acceptance of the material by the end user.	No
c. A one-year Defect Liability Period (DLP) shall apply, commencing from the date of acceptance of the material by the end user. d. The Contractor/Vendor shall provide a Defect Liability Certificate and shall, upon written notification by the Client, rectify any defect without cost within the specified period. e. If the Contractor/Vendor fails to remedy the defect within 10 days of notice, the Client may undertake remedial action at the Contractor/Vendor’s risk and cost	No
Minimum amount of the running IPC should be 02 million and the payment shall be made within 30 days after verification of work by the Site Engineer or Project Director. Final Payment will be made after issuance of Acceptance Certificate by the Engineer in the shape of cheque within 56 days of completion of work. Payment will be made on actual quantity of work.	No
All jobs will be approved by the Engineer-(Director P&D).	No
The contractor will be responsible for repair/replacement of items damaged/broken during the job.	No

Provision of water, electricity and other amenities required at site during construction will be the responsibility of contractor.	No
Bid Security in the favor of Bahria University Islamabad must be submitted in hard form before the closing time at P&D Dte BUHO	No
Prices are to be quoted on form and format provided by Bahria University.The same is to be filled with Ball Point with hand writing in Price and Total Amount Column.All Taxes/Transportation charges etc. are to be included in the Total Cost Column. No erasing/cutting in Total Cost Column is allowed. The Grand total must be calculated arithmetically. BOQs placed as an annexure to the EPADS bidding documents shall be duly signed and stamped and submitted in original to obviate any queries.	Yes
Re-typed/re-generated/Photocopied format of BoQs by Supplier/Contractor are unacceptable and will make the bid non-responsive.	Yes
The bid, along with all required supporting documents, Bid Security and a Pay Order ofRs. 5,000/- (Non-Refundable) towards the bidding document fee, must be submitted in hard copy at the P&DDirectorate, Bahria University Head Office (BUHO) or Project Director Office, BUHS or Project Director Office, BUKC Karachi , before the closing time. Failure to submit these documents within the prescribed time shall render the bid nonresponsiveand liable to disqualification	Yes
The contractor may submit Bids for either tender separately or for both tenders collectively.	No

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**50**
Experience & Performance	
Projects of similar nature completed over last ten years of minimum project value of 02 Million (Qualitative)(Doc Required) 04 projects **(20)** 03 projects **(15)** 02 projects **(10)** 01 project **(5)**	20

Projects of similar nature in hand in the last three years having minimum project value of 03 Million (Qualitative)(Doc Required) 04 projects **(20)** 03 projects **(15)** 02 projects **(10)** 01 project **(5)**	20
Personal Capabilities	
One B.Sc. Civil Engineer, registered with the Pakistan Engineering Council (PEC), having a minimum of 08 years of relevant experience, along with Appointment Letter and pay slips for the previous six months and documentary proof of experience. (Qualitative)(Doc Required)	8
Three Associate Engineers (Civil), each having a minimum of 05 years of relevant experience, along with Appointment Letter, pay slips for the previous six months and documentary proof of experience. (Qualitative)(Doc Required) 3 Associate Engineers **(12)** 2 Associate Engineers **(8)** 1 Associate Engineer **(4)**	12
Equipment Capabilities	
Diesel Gnerator along with proof of acceptable ownership or valid purchase, rental or lease agreement documents (Qualitative)(Doc Required)	5

Welding Plant along with proof of acceptable ownership or valid purchase, rental or lease agreement documents (Qualitative)(Doc Required)	5
FINANCIAL SOUNDNESS	
AUDIT REPORT OF LAST 5 YEARS (Qualitative)(Doc Required) LAST 5 YEARS **(5)** LAST 4 YEARS **(4)** LAST 3 YEARS **(3)** LAST 2 YEARS **(2)** LAST 1 YEARS **(1)**	5
INCOME TAX REPORT OF LAST 05 YEARS (Qualitative)(Doc Required) LAST 05 YEARS **(5)** LAST 04 YEARS **(4)** LAST 03 YEARS **(3)** LAST 02 YEARS **(2)** LAST 01 YEAR **(1)**	5

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

WORKING CAPITAL (Qualitative)(Doc Required) 10 Million or above **(10)** 07 Million or above **(7)** 5 Million or above **(5)**	10
AVAILABLE BANK CREDIT LINE (Qualitative)(Doc Required) 8 Million or above **(10)** 7 Million or above **(7)** 5 Million or above **(5)**	10

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
SEEPAGE TREATMENT OF WASHROOMS AND REPAIR OF RAMP AT BUDC&H BUILDING KARACHI	Address: Bahria University Dental college and Hospital , Karachi Schedule: 75 days from award of contract Quantity: 1/job	1/job	291313 PKR

Job	Delivery Schedule	Quantity	Bid Security
ESTABLISHMENT /SHIFTING OF BOYS/GIRLS GYM REMAINING WORK AT BUKC	Address: Bahria University Karachi Campus Schedule: 75 days from award of contract Quantity: 1/job	1/job	240000 PKR

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Related Services :

No

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Work Specifications and Market Rates

Jobs Without Lots :

Job: SEEPAGE TREATMENT OF WASHROOMS AND REPAIR OF RAMP AT BUDC&H BUILDING KARACHI

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	s/1	Removing, refixing and realigning existing European Water Closets (WCs) in washrooms from Ground Floor to Fourth Floor including all fittings, fixtures, connections and making good the disturbed surfaces, complete in all respects and In case of any damage during dismantling or refixing, the Contractor shall replace the damaged item(s) with new ones of equivalent make and quality at no additional cost.	No	44	4500	(Rupees Four Thousand Five Hundred only)	198000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
2	s/2	Removing, refixing and realigning existing Wash Basins including pedestal stands in washrooms from Ground Floor to Fourth Floor including all fittings, fixtures, waste and water supply connections, complete in all respects. In case of any damage during dismantling or refixing, the Contractor shall replace the damaged item(s) with new ones of equivalent make and quality at no additional cost.	No	26	2500	(Rupees Two Thousand Five Hundred only)	65000
3	s/3	Demolishing existing bathroom floor tiles and Plain Cement Concrete (PCC) (4''–5'' deep), removing existing wall tiles up to 2'–3' height and dismantling the existing Wazu Khana, Indian Water Closets (WCs), fresh water supply lines, sewerage connections and all associated plumbing pipes from Ground Floor to Fourth Floor including loading, transportation and disposal of debris to the location as directed by the Site Engineer, complete in all respects. The work shall include careful dismantling to avoid damage to adjacent structures, fittings and services. In case of any damage during execution, the Contractor shall be fully responsible for rectification or replacement at no additional cost to the Employer	SFT	3600	70	(Rupees Seventy only)	252000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
4	s/4	Providing and laying underfloor stone chips filling/plaster, 1''–1½'' thick, in washrooms from Ground Floor to Fourth Floor including surface preparation, leveling, compaction, dressing to the required level and complete in all respect	SFT	3600	120	(Rupees One Hundred Twenty only)	432000
5	s/5	Providing and laying Plain Cement Concrete (PCC) underfloor in Cement Concrete (1:2:4) mix in washrooms from Ground Floor to Fifth Floor including mixing, laying, compacting, leveling, curing and finishing, complete in all respects	CFT	950	470	(Rupees Four Hundred Seventy only)	446500
6	s/6	Providing and fixing approved quality glazed ceramic wall tiles (12'' × 18'') on bathroom walls and matching ceramic floor tiles in washrooms from Ground Floor to Fourth Floor including cement mortar/bonding adhesive, cutting, joint filling with matching grout, finishing, cleaning and all necessary accessories, complete in all respects (Master, Shabeer or equivalent approved)	SFT	3600	380	(Rupees Three Hundred Eighty only)	1368000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
7	s/7	Providing and fixing PPR (PN-20) pipes of the specified diameter complete with all required fittings and accessories including elbows, tees, sockets, couplings, unions, bends and all necessary jointing and fixing materials. The work shall include cutting and excavation through PCC floor of any thickness, ducts and other obstructions as required, laying, jointing, testing and commissioning of the pipeline from the existing duct to the designated water supply points including all necessary connections to the existing water supply network complete in all respects. (Master, Dadex or equivalent approved make).					
8	s/8	25mm	RFT	400	250	(Rupees Two Hundred Fifty only)	100000
9	s/9	32mm	RFT	250	330	(Rupees Three Hundred Thirty only)	82500

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
10	s/10	40mm	RFT	150	450	(Rupees Four Hundred Fifty only)	67500
11	s/11	63mm	RFT	150	550	(Rupees Five Hundred Fifty only)	82500
12	s/12	Providing and fixing gate valve					
13	s/13	25mm	Each	10	2500	(Rupees Two Thousand Five Hundred only)	25000
14	s/14	32mm	Each	10	4000	(Rupees Four Thousand only)	40000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
15	s/15	40mm	Each	5	4500	(Rupees Four Thousand Five Hundred only)	22500
16	s/16	63mm	Each	5	6000	(Rupees Six Thousand only)	30000
17	s/17	Providing and fixing uPVC pipes of the specified diameter complete with all required fittings and accessories including elbows, tees, sockets, couplings, bends and all necessary jointing and fixing materials. The work shall include core cutting and excavation through PCC floor of any thickness, ducts and other obstructions as required, laying, jointing, testing and commissioning of the pipeline including connection using existing duct to drainage/sewerage network to external manhole point complete in all respects. (Master, Dadex or equivalent approved make).					

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
18	s/18	2’’ dia	RFT	100	320	(Rupees Three Hundred Twenty only)	32000
19	s/19	3’’ dia	RFT	200	440	(Rupees Four Hundred Forty only)	88000
20	s/20	4’’ dia	RFT	400	450	(Rupees Four Hundred Fifty only)	180000
21	s/21	6’’ dia	RFT	100	600	(Rupees Six Hundred only)	60000
22	s/22	Providing and fixing Tee Stop Cock with all necessary fittings, unions, PTFE tape, accessories and connection to the water supply line, including cutting, threading, testing, commissioning and making good the disturbed surfaces, complete in all respects. (Faisal or equivalent approved make)	No	20	3500	(Rupees Three Thousand Five Hundred only)	70000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
23	s/23	Providing and fixing Muslim Shower (Faisal or equivalent approved make) complete with flexible stainless steel hose, wall hook, angle valve / Double Bub Cock, all necessary fittings, accessories testing, commissioning and making good the disturbed surfaces, complete in all respects.	No	20	9000	(Rupees Nine Thousand only)	180000
24	s/24	Providing and fixing Squatting pan/Indian WC of approved quality complete with P-trap, PVC low-level flush tank with all internal fittings, Tee Stop Cock, flexible connection, flush pipe, seat, necessary brackets, fixing accessories and all required plumbing connections to the water supply and soil pipe system including testing, commissioning and making good the disturbed surfaces, complete in all respects. (Porta or equivalent approved make	No	12	13000	(Rupees Thirteen Thousand only)	156000
25	s/25	Providing and fixing Floor Trap of 4’’ x 4’’ complete with stainless steel grating, trap body, water seal, all necessary fittings, jointing materials and including, testing, commissioning complete in all respects.	No	30	1200	(Rupees One Thousand Two Hundred only)	36000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
26	s/26	Providing and fixing 2" × 2’" Gypsum False Ceiling comprising approved quality gypsum ceiling tiles laid in a hot-dip galvanized exposed T-grid suspension system including main runners, cross tees, wall angles, hangers, suspension rods, clips, fasteners and all necessary accessories. The work shall include cutting, trimming around light fixtures, diffusers and other services, leveling, alignment and complete installation as per the manufacturer's specifications and approved drawings, complete in all respects.	SFT	150	140	(Rupees One Hundred Forty only)	21000
27	s/27	Providing and carrying out chipping of existing defective plaster and applying new cement sand plaster of approved thickness including waterproofing treatment, surface preparation, curing and finishing. The work shall also include application of primer and two coats of approved quality emulsion paint to match the existing finish, complete in all respects.	SFT	600	150	(Rupees One Hundred Fifty only)	90000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
28	s/28	Providing and laying 5'' thick solid concrete block masonry in Cement Sand Mortar (1:4) including ½'' thick cement sand plaster (1:4) on both faces, scaffolding, curing, making good all adjoining surfaces and providing all labor, materials, tools, equipment and accessories required to complete the work in all respects	SFT	45	550	(Rupees Five Hundred Fifty only)	24750
29	s/29	Providing and fixing white cement with white stone chips of approved size and color including 2'×2' marble patties, surface preparation, leveling, joint filling, polishing and finishing, complete in all respects as approved by the Site Engineer.	SFT	100	250	(Rupees Two Hundred Fifty only)	25000
30	s/30	Providing and fixing/replacing existing defective and damaged graphite/rakhwal work in the existing building from Ground Floor to Fourth Floor including removal of damaged portions, surface preparation, fixing of new material of approved quality and color, finishing and all necessary labor, materials, tools and accessories, complete in all respects as approved by the Site Engineer.	SFT	800	140	(Rupees One Hundred Forty only)	112000
31	r/1	Repair Work of Ramp					
32	r/2	Note (the rate quoted should be consolidated of a,b,c,d)					

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
33	r/3	Providing and carrying out chipping and removal of all loose, uneven and defective concrete/plaster from the existing ramp surface including peeling off loose material, cleaning and washing the surface to make it suitable for further treatment, complete in all respects.	SFT	2200	700	(Rupees Seven Hundred only)	1540000
34	r/4	Providing and applying Epoxy Mortar (Sika or approved equivalent) for repair of the existing ramp surface by filling all holes, honeycombs, cracks and depressions after chipping including surface leveling, finishing and curing in accordance with the manufacturer's specifications and recommendations, complete in all respects					
35	r/5	Providing and applying one coat of Epoxy Primer (Sika or approved equivalent) on the prepared concrete surface in the existing ramp surface accordance with the manufacturer's specifications including surface preparation and curing, complete in all respects.					

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
36	r/6	Providing and applying 2–4 mm thick Epoxy Anti-Skid Coating (two-pack resin and hardener system) over the primed surface including application of minimum three coats using roller and squeegee as recommended by the manufacturer, allowing the required curing period of 24–72 hours. The work shall be carried out using Sika or approved equivalent materials and complete in all respects.					
						GRAND TOTAL:	Rs5,826,250.00

Job: ESTABLISHMENT /SHIFTING OF BOYS/GIRLS GYM REMAINING WORK AT BUKC

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount

1	C/01	Repair/replacement of damaged corrugated roof sheets including sealing of joints, provision of overlaps and extension of sheets for proper rainwater disposal, along with provision and installation of GI sheet rain drain/gutter of 6” width and 8” depth connected with 4” dia PVC downpipe up to floor level for smooth rainwater drainage, including surface preparation, rust removal and application of two coats of synthetic enamel paint on MS structural frame for anti-corrosion protection using Berger/ICI or equivalent paint system, as approved by Site Engineer, making complete roofing system weatherproof and leak-proof in all respects Note (10-15 New sheets required and remaining would be (Repair & Maintenance)	Sft	2300	190	(Rupees One Hundred Ninety Only)	437000

2	C/02	Providing and installation of exterior façade works including 4mm thick aluminium composite panel (Alocubond) with PVDF coated finish, fixed on approved powder coated aluminium substructure framing system (including aluminium box sections/cleats/angles as per approved shop drawings and client approval), complete with cassette/open joint system, weatherproof silicone sealant, all cutting, wastage, scaffolding and allied finishing works, complete in all respects (Eurobond or equivalent)	Sft	260	1200	(Rupees One Thousand Two Hundred Only)	312000
3	C/03	Providing and laying Plain Cement Concrete (1:2:4) base layer with proper slope towards floor trap including finishing and curing complete	Cft	24	400	(Rupees Four Hundred Only)	9600
4	C/04	Providing and laying 6" block masonry in cement sand mortar (1:4), including scaffolding, curing, and surface preparation complete in all respects, along with providing and fixing GI wire mesh (jali) at junction between existing and new masonry, embedded in plaster to prevent cracks.	Sft	400	360	(Rupees Three Hundred Sixty Only)	144000

5	C/05	Providing and fixing precast reinforced concrete roof slabs along with precast RCC girders of approved design and specifications, including lifting, hoisting, placing in position, proper alignment, grouting/bedding in cement sand mortar where required, making joints good, and applying approved waterproofing treatment over the finished surface, complete in all respects.	Sft	70	700	(Rupees Seven Hundred Only)	49000
6	C/06	Providing and applying cement sand plaster (1:4) ½” thick on internal walls including finishing and curing complete	Sft	800	80	(Rupees Eighty Only)	64000
7	C/07	Providing and fixing ceramic/porcelain tiles on floor and walls (Size 12" x 18") including adhesive, spacers, grouting and finishing complete (Master/Shabbir or Equivalent)	Sft	430	370	(Rupees Three Hundred Seventy Only)	159100
8	C/08	Providing and fixing PVC/flush door complete with frame, fittings, lock set, swing arm and installation (Imported Chinese or Equivalent)	Sft	42	2200	(Rupees Two Thousand Two Hundred Only)	92400

9	C/09	Providing and Replacing damaged/missing aluminium channels of false celling and fastening with steel wires, anchoring with steel structure, complete in all respects	Job	1	30000	(Rupees Thirty Thousand Only)	30000
10	C/10	Providing and fixing 2’-0” × 2’-0” gypsum false ceiling panels in missing areas including frame adjustment, cutting and finishing complete in all respects as approved by site engineer	Sft	1200	140	(Rupees One Hundred Forty Only)	168000
11	C/11	Construction of minimum 3’-0” × 4’-0” partition cubicles using double-sided laminated MDF sheets including doors, locks, cloth hangers, stainless steel fittings and raised steel feet 1’-0” above finished floor level complete in all respects (Alnoor or Equivalent)	Sft	60	1050	(Rupees One Thousand Fifty Only)	63000
12	C/12	Providing and fixing tint paper on elevation glazing, including thorough cleaning of glass surface, accurate cutting and alignment, proper application without bubbles or defects, and finishing complete in all respects, with colour to be approved by Site Engineer	Sft	1350	90	(Rupees Ninety Only)	121500
13	C/13	Providing and laying 3” x 4" thick tivara stone on staircase including mortar bedding, cutting, edge finishing and curing complete in all respects	Sft	250	270	(Rupees Two Hundred Seventy Only)	67500

14	C/14	Providing and fixing 6mm thick vinyl flooring of approved shade and pattern including adhesive, cutting, joint treatment and finishing complete in all respects (Decora / Pakistan Vinyl Corporation or equivalent)	Sft	5070	230	(Rupees Two Hundred Thirty Only)	1166100
15	C/15	Providing and fixing 12mm thick double/Single panel toughened glass doors with 48D aluminium top and bottom profiles, heavy-duty automatic swing door operator (swing machine), pivot/patch fittings, floor springs (as required), SS D-handles, lock set, and all allied accessories, including frosting and institutional logo as approved by Site Engineer, complete in all respects (Tariq/Ghani).	Sft	130	2000	(Rupees Two Thousand Only)	260000
16	C/16	Providing and fixing aluminium sliding/fixed windows (5mm glass) of 1.6mm thick aluminium sections, including rollers, handles, locking arrangement, weather seals, spacers, and all allied accessories, including frosting where required, complete in all respects (Tariq/Ghani or equivalent)	Sft	100	1800	(Rupees One Thousand Eight Hundred Only)	180000

17	C/17	Providing and fixing wooden framework of 1”×2” Partal wood at 12”×12” grid, 3” height, including 6mm thick MDF sheet cladding, 4mm thick SPC flooring with approved underlay, and finishing with paint/polish as approved by Site Engineer, including leveling, cutting, fixing, adhesive/fastening, trimming, edge finishing, and all allied works complete in all respects (aLnoor or equivalent)	Sft	300	470	(Rupees Four Hundred Seventy Only)	141000
18	C/18	Providing and fixing fixed glass window on façade comprising aluminium frame of size 2’-0” × 4’-0” with 5mm thick tempered glass, including rubber gaskets, sealant, beading, fixing accessories and all allied works, complete in all respects (Tariq/Ghani or equivalent)	Sft	90	2200	(Rupees Two Thousand Two Hundred Only)	198000
19	C/19	Providing, repair and installation of staircase finishing works including repair of wooden steps, repainting/polishing of wooden surfaces, provision of new wooden gola on all sides of each step, oil paint on MS frame, grey colour anti-slip treatment on treads, and fixing of 5mm thick tempered glass panels (Tariq/Ghani or equivalent) with necessary fittings, clamps and accessories, complete in all respects (Dulux/Nippon/ICI or equivalent)	Job	1	200000	(Rupees Two Hundred Thousand Only)	200000

20	C/20	Providing and applying at any height two coats of weather shield paint on all external walls over one coat primer including surface preparation, rubbing, scraping and filling complete in all respects (Brand BERGER/ICI or Equivalent)	Sft	4500	80	(Rupees Eighty Only)	360000
21	C/21	Providing and applying Destemper paint on all internal walls and RCC slab surfaces, including surface preparation such as rubbing, scraping, filling, application of wall putty, one coat primer and minimum two finishing coats, complete in all respects as directed (ICI/Berger or equivalent)	Sft	6300	70	(Rupees Seventy Only)	441000
22	C/22	Providing and installation of wallpaper of approved design, texture and shade as approved by Site Engineer, including surface preparation, adhesive application, proper alignment, trimming and finishing, complete in all respects (import quality or equivalent)	Sft	3000	70	(Rupees Seventy Only)	210000
23	C/23	Providing and fixing PVC wall panels of approved quality (Master / Pakson or equivalent), including necessary framing/substructure, adhesive fixing, cutting, trimming, joint finishing and all allied works, complete in all respects	Sft	1250	140	(Rupees One Hundred Forty Only)	175000

24	P/01	Providing and laying PPRC piping of 32mm and 25mm dia (PN-20) for hot and cold water supply, including fittings, elbows, tees, reducers, clamps, socket fusion welding, pressure testing, concealment in walls/floors, and making proper connection to existing water supply system, complete in all respects (Masterfit or equivalent)	Rft	150	270	(Rupees Two Hundred Seventy Only)	40500
25	P/02	Providing and laying PVC/uPVC soil, waste and vent piping system of 3” and 4” dia, including bends, tees, elbows, reducers, sockets, clamps, supports, solvent cement joints, and making proper connection to existing drainage system, complete in all respects (Masterfit or equivalent)	Rft	150	450	(Rupees Four Hundred Fifty Only)	67500
26	P/03	Providing and fixing floor traps with stainless steel gratings including connection to waste line complete in all respects (Brand or Equivalent)	Nos	2	1500	(Rupees One Thousand Five Hundred Only)	3000
27	P/04	Providing and fixing one-piece European type WC complete with integrated flush tank, seat cover, P-trap, angle valves, T-cocks (Faisal or equivalent), connection pipes, fittings and all allied accessories, complete in all respects (Local)	Nos	2	45000	(Rupees Forty-Five Thousand Only)	90000

28	P/05	Providing and fixing wash basin (Local) with SS frame and , complete with mixer tap, waste coupling, bottle trap, angle valves, T-cocks (Faisal or equivalent), connection pipes and all allied fittings, complete in all respects.	Nos	2	30000	(Rupees Thirty Thousand Only)	60000
29	P/06	Providing and fixing Muslim shower (health faucet) including angle valve, flexible pipe, holder and all necessary fittings, complete in all respects (Faisal or equivalent).	Nos	2	2000	(Rupees Two Thousand Only)	4000
30	P/07	Providing and fixing bathroom accessories including towel rod, soap dish, tissue holder, robe hook, shelf and all allied fittings, complete in all respects (Brand or equivalent)	Nos	2	8000	(Rupees Eight Thousand Only)	16000
31	E/01	Providing, laying, testing and commissioning of complete concealed electrical wiring for lighting and fan Points recessed in walls, columns and slabs using 2 × 1C 1.5mm² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting Points, complete with PVC conduits, junction boxes, fan Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent) Note (44 lights point to point wiring required)	Point	82	1700	(Rupees One Thousand Seven Hundred Only)	139400

32	E/02	Providing, laying, testing and commissioning of concealed electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	9	2500	(Rupees Two Thousand Five Hundred Only)	22500
33	E/03	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	6	3000	(Rupees Three Thousand Only)	18000

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34	E/04	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	6	3500	(Rupees Three Thousand Five Hundred Only)	21000
35	E/05	Providing and fixing 20W LED Celling lights 6 x 6 including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Chinease or equivalent)	Point	133	800	(Rupees Eight Hundred Only)	106400
36	E/06	Providing and fixing 2’-0” × 2’-0” false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	Point	12	15000	(Rupees Fifteen Thousand Only)	180000

37	E/07	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinease or equivalent):					
38	E/08	5A light plug	Point	9	1500	(Rupees One Thousand Five Hundred Only)	13500
39	E/09	15A general power plug	Point	6	2500	(Rupees Two Thousand Five Hundred Only)	15000
40	E/10	15A AC plug (heavy duty)	Point	6	3500	(Rupees Three Thousand Five Hundred Only)	21000

41	E/11	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinease or equivalent):					
42	E/12	4-gang sheet	Nos	4	1600	(Rupees One Thousand Six Hundred Only)	6400
43	E/13	6-gang sheet	Nos	3	2000	(Rupees Two Thousand Only)	6000
44	E/14	8-gang sheet	Nos	2	2500	(Rupees Two Thousand Five Hundred Only)	5000

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45	E/15	Providing and fixing MCBs (breakers) of 10A, 16A & 20A ratings in waterproof distribution board (DB) of size 18” × 24”, including SPN/TPN weatherproof metal enclosure of required capacity as per electrical design of the space, bus bars, neutral link, earthing link, internal wiring, proper termination, labeling, and all allied accessories, complete in all respects (Schneider or equivalent)	Nos	1	50000	(Rupees Fifty Thousand Only)	50000
46	E/16	Installation, shifting and commissioning of existing split AC units (wall mounted/floor standing) at site including necessary servicing/repair if required, gas charging/top-up, supply and fixing of mounting frames/brackets, copper piping connections, and 1” dia uPVC drainage piping connection to existing drain system, complete in all respects to full operational condition	Nos	6	3000	(Rupees Three Thousand Only)	18000
47	E/17	Providing and laying, testing and commissioning of 3-phase, 4-core, 35mm² copper main power cable from new DB to existing main DB/panel, including PVC/GI conduit where required, proper termination with lugs, glands, ferrules, cable dressing, identification, and all allied accessories and works, complete in all respects	Rft	60	810	(Rupees Eight Hundred Ten Only)	48600

						GRAND TOTAL:	Rs6,000,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

SEEPAGE TREATMENT OF WASHROOMS AND REPAIR OF RAMP AT BUDC&H BUILDING KARACHI

The scope of work comprises seepage treatment and repair works at BUDC&H Building including dismantling and re-fixing of existing fixtures, removal of defective flooring, PCC, waterproofing and plaster, provision of stone chips, waterproofing membrane, concrete, floor and wall tiles, masonry, plastering and related finishing works along with repair and waterproofing of the ramp including bituminous treatment. The contractor shall provide all required brand-new materials, labour, tools and equipment and execute the works as per BOQ, specifications, drawings and instructions of the Engineer In-Charge, including proper finishing, curing, testing and making good of all damages caused during execution, complete in all respects. All materials shall be of approved quality, conform to relevant standards and shall be used only after approval of the Site Engineer / Engineer In-Charge.

ESTABLISHMENT /SHIFTING OF BOYS/GIRLS GYM REMAINING WORK AT BUKC

The scope of work comprises dismantling, civil, electrical and plumbing works for the facility including removal and re-installation of existing installations, demolition of existing flooring, construction of masonry works, flooring works, installation of doors, windows and precast slab, surface finishing and painting works, electrical wiring and fixtures, and rainwater drainage plumbing. All item-wise specifications, quantities and technical details have been provided in the BOQ. The contractor shall provide all required materials, labor, tools and equipment and shall execute the works in accordance with the drawings, BOQ specifications and instructions of the Engineer In-Charge including proper finishing, curing, testing and making good of any damages during execution, complete in all respects.

Price Schedule

For Individual Jobs

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

For Lots

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. **Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. **Applicable Law**

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

3. **Language**

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

4. **Notices**

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

5. **Location**

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

5.2. A {DOCUMENTS}

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

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

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

7. **Effectiveness of Contract**

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

8. **Commencement of Services**

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

9. **Program schedule**

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

10. **Starting Date/Expiration Date**

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

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

11. **Entire Agreement**

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

12. **Modification**

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

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

13. **Force Majeure**

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

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

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

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

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

14. **Termination**

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

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

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

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

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

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

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

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

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

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

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

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

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

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

15.2. **Law Applicable to Services**

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

16. **Conflict of Interests**

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

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

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

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

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

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

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

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

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

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

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

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

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

18.1.2. changing the Program of activities; and

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

19. **Reporting Obligations**

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

20. **Liquidated Damages**

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

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

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

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

21. **Performance Guarantee**

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

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

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

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

22. **Sustainable Procurement**

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

D. Contractor's Personnel

23. **Description of Personnel**

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

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

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

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

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

E. Obligations of the Procuring Agency

25. **Change in the Applicable Law**

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

26. **Services and Facilities**

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

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

F. Payments to the Contractor

27. **Contract Price**

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

28. **Terms and Conditions of Payment**

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

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

29. **Quality Control Identifying Defects**

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

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

29.2. A {INSPECTION}

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

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

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

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

31. **Settlement of Disputes Amicable Settlement**

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

32. **Dispute Settlement**

32.1. **Arbitration**
If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.
Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Number of GC Clause 1

Definitions

The Procuring Agency is: P&D Dte (Bahria University), Deputy Director Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES

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:

P&D Dte (Bahria University), Deputy Director
Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory
+92-051-926-1930
ddpd2@bahria.edu.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:

P&D Dte (Bahria University), Deputy Director
Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory
+92-051-926-1930
ddpd2@bahria.edu.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 **1.00%** to **10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **0%** of the contract price in acceptable form of **Nil**

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.:***P165021***

To: **P&D Dte (Bahria University), Deputy Director Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory**

We, the undersigned, declare that:

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

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

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;

2. Disagreement to arithmetical correction made to the Bid price; or

3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

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

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

Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the _____ day of _____ 20_____ between **P&D Dte (Bahria University), Deputy Director Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **MISCELLANOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES (*P165021*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

Witness to the signatures of the Procuring Agency:

……

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

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

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

Contract Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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

Performance Guarantee Form

Performance Guarantee Form

To: **P&D Dte (Bahria University), Deputy Director Deputy Director (P&D), Basement Room no. 9, Quaid Block, Bahria University, Shangrila Road, E-8, Islamabad, Islamabad Capital Territory**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BOQ SEEPAGE AND RAMP

The vendor shall carefully review the complete document and submit their quoted rates against each and every item, including all applicable costs, materials, labour and other associated charges required for the complete execution of the work inthis document and submit this along with the bid duly signed and stamped by the contractor

Information (Read-Only)

See Form Under Additional Forms and Documents: **BOQ SEEPAGE AND RAMP** (page number: 106)

BOQ GYM REMAINING WORK

The vendor shall carefully review the complete document and submit their quoted rates against each and every item, including all applicable costs, materials, labour and other associated charges required for the complete execution of the work inthis document and submit this along with the bid duly signed and stamped by the contractor

Information (Read-Only)

See Form Under Additional Forms and Documents: **BOQ GYM REMAINING WORK** (page number: 113)

SPECIAL INSTRUCTIONS TO BIDDERS

These instructions are to be considered as part of the bidding document

Information (Read-Only)

See Form Under Additional Forms and Documents: **SPECIAL INSTRUCTIONS TO BIDDERS** (page number: 121)

Advertisment

This is tobe considered as part of the bidding document

Information (Read-Only)

See Form Under Additional Forms and Documents: **Advertisment** (page number: 125)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

BILL OF QUANTITIES

SEEPAGE TREATMENT OF WASHROOMS AND REPAIR WORK OF RAMP AT BUDC&H BUILDING

Sr.No	Description	Unit	Qty	Rate	Amount
Scope (Applicable to All Sections): All works shall be carried out in washrooms at G+F1+F2+F3+F4. All materials, fittings and accessories shall be brand new, of approved quality and installed complete with all labor, tools, equipment and incidental works. All works shall be executed as per specifications and shall be subject to the inspection and approval of the Site Engineer, complete in all respects.					
1	Removing, refixing and realigning existing European Water Closets (WCs) in washrooms from Ground Floor to Fourth Floor including all fittings, fixtures, connections and making good the disturbed surfaces, complete in all respects and In case of any damage during dismantling or refixing, the Contractor shall replace the damaged item(s) with new ones of equivalent make and quality at no additional cost.	No	44		
2	Removing, refixing and realigning existing Wash Basins including pedestal stands in washrooms from Ground Floor to Fourth Floor including all fittings, fixtures, waste and water supply connections, complete in all respects. In case of any damage during dismantling or refixing, the Contractor shall replace the damaged item(s) with new ones of equivalent make and quality at no additional cost.	No	26		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

3	Demolishing existing bathroom floor tiles and Plain Cement Concrete (PCC) (4"–5" deep), removing existing wall tiles up to 2'–3' height and dismantling the existing Wazu Khana, Indian Water Closets (WCs), fresh water supply lines, sewerage connections and all associated plumbing pipes from Ground Floor to Fourth Floor including loading, transportation and disposal of debris to the location as directed by the Site Engineer, complete in all respects. The work shall include careful dismantling to avoid damage to adjacent structures, fittings and services. In case of any damage during execution, the Contractor shall be fully responsible for rectification or replacement at no additional cost to the Employer	SFT	3600		
4	Providing and laying underfloor stone chips filling/plaster, 1"–1½" thick, in washrooms from Ground Floor to Fourth Floor including surface preparation, leveling, compaction, dressing to the required level and complete in all respect	SFT	3600		
5	Providing and laying Plain Cement Concrete (PCC) underfloor in Cement Concrete (1:2:4) mix in washrooms from Ground Floor to Fifth Floor including mixing, laying, compacting, leveling, curing and finishing, complete in all respects	CFT	950		
6	Providing and fixing approved quality glazed ceramic wall tiles (12" × 18") on bathroom walls and matching ceramic floor tiles in washrooms from Ground Floor to Fourth Floor including cement mortar/bonding adhesive, cutting, joint filling with matching grout, finishing, cleaning and all necessary accessories, complete in all respects (Master, Shabeer or equivalent approved)	SFT	3600		

7	Providing and fixing PPR (PN-20) pipes of the specified diameter complete with all required fittings and accessories including elbows, tees, sockets, couplings, unions, bends and all necessary jointing and fixing materials. The work shall include cutting and excavation through PCC floor of any thickness, ducts and other obstructions as required, laying, jointing, testing and commissioning of the pipeline from the existing duct to the designated water supply points including all necessary connections to the existing water supply network complete in all respects. (Master, Dadex or equivalent				
a	25mm	RFT	400		
b	32mm	RFT	250		
c	40mm	RFT	150		
d	63mm	RFT	150		
8	Providing and fixing gate valve				
a	25mm	Each	10		
b	32mm	Each	10		
c	40mm	Each	5		
d	63mm	Each	5		
9	Providing and fixing uPVC pipes of the specified diameter complete with all required fittings and accessories including elbows, tees, sockets, couplings, bends and all necessary jointing and fixing materials. The work shall include core cutting and excavation through PCC floor of any thickness, ducts and other obstructions as required, laying, jointing, testing and commissioning of the pipeline including connection using existing duct to drainage/sewerage network to external manhole point complete in all respects. (Master, Dadex or equivalent approved make).				
a	2’’ dia	RFT	100		
b	3’’ dia	RFT	200		
c	4’’ dia	RFT	400		
d	6’’ dia	RFT	100		

10	Providing and fixing Tee Stop Cock with all necessary fittings, unions, PTFE tape, accessories and connection to the water supply line, including cutting, threading, testing, commissioning and making good the disturbed surfaces, complete in all respects. (Faisal or equivalent approved make)	No	20		
11	Providing and fixing Muslim Shower (Faisal or equivalent approved make) complete with flexible stainless steel hose, wall hook, angle valve / Double Bub Cock, all necessary fittings, accessories testing, commissioning and making good the disturbed surfaces, complete in all respects.	No	20		
12	Providing and fixing Squatting pan/Indian WC of approved quality complete with P-trap, PVC low-level flush tank with all internal fittings, Tee Stop Cock, flexible connection, flush pipe, seat, necessary brackets, fixing accessories and all required plumbing connections to the water supply and soil pipe system including testing, commissioning and making good the disturbed surfaces, complete in all respects. (Porta or equivalent approved make	No	12		
13	Providing and fixing Floor Trap of 4'' x 4'' complete with stainless steel grating, trap body, water seal, all necessary fittings, jointing materials and including, testing, commissioning complete in all respects.	No	30		

14	Providing and fixing 2" × 2’" Gypsum False Ceiling comprising approved quality gypsum ceiling tiles laid in a hot-dip galvanized exposed T-grid suspension system including main runners, cross tees, wall angles, hangers, suspension rods, clips, fasteners and all necessary accessories. The work shall include cutting, trimming around light fixtures, diffusers and other services, leveling, alignment and complete installation as per the manufacturer's specifications and approved drawings, complete in all respects.	SFT	150		
15	Providing and carrying out chipping of existing defective plaster and applying new cement sand plaster of approved thickness including waterproofing treatment, surface preparation, curing and finishing. The work shall also include application of primer and two coats of approved quality emulsion paint to match the existing finish, complete in all respects.	SFT	600		
16	Providing and laying 5" thick solid concrete block masonry in Cement Sand Mortar (1:4) including ½" thick cement sand plaster (1:4) on both faces, scaffolding, curing, making good all adjoining surfaces and providing all labor, materials, tools, equipment and accessories required to complete the work in all respects	SFT	45		
17	Providing and fixing white cement with white stone chips of approved size and color including 2'×2' marble patties, surface preparation, leveling, joint filling, polishing and finishing, complete in all respects as approved by the Site Engineer.	SFT	100		

18	Providing and fixing/replacing existing defective and damaged graphite/rakhwal work in the existing building from Ground Floor to Fourth Floor including removal of damaged portions, surface preparation, fixing of new material of approved quality and color, finishing and all necessary labor, materials, tools and accessories, complete in all respects as approved by the Site Engineer.	SFT	800		
19	**Repair Work of Ramp** Note (the rate quoted should be consolidated of a,b,c,d)				
a	Providing and carrying out chipping and removal of all loose, uneven and defective concrete/plaster from the existing ramp surface including peeling off loose material, cleaning and washing the surface to make it suitable for further treatment, complete in all respects.				
b	Providing and applying Epoxy Mortar (Sika or approved equivalent) for repair of the existing ramp surface by filling all holes, honeycombs, cracks and depressions after chipping including surface leveling, finishing and curing in accordance with the manufacturer's specifications and recommendations, complete in all respects				
c	Providing and applying one coat of Epoxy Primer (Sika or approved equivalent) on the prepared concrete surface in the existing ramp surface accordance with the manufacturer's specifications including surface preparation and curing, complete in all respects.	SFT	2200		

d	Providing and applying 2–4 mm thick Epoxy Anti-Skid Coating (two-pack resin and hardener system) over the primed surface including application of minimum three coats using roller and squeegee as recommended by the manufacturer, allowing the required curing period of 24–72 hours. The work shall be carried out using Sika or approved equivalent materials and complete in all respects.				
	GRAND TOTAL				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BILL OF QUANTITIES					
ESTABLISHMENT /SHIFTING OF BOYS/GIRLS GYM REMAINING WORK AT BUKC					
S.No	**Description**	**Unit**	**Qty**	**Rate**	**Amount**
Scope (Applicable to All Sections): All remaining works shall be carried out in the Gym at BUKC. All materials, fittings and accessories shall be brand new, of approved quality and installed complete with all labour, tools, equipment and incidental works. All remaining works shall be executed as per specifications and shall be subject to the inspection and approval of the Site Engineer, complete in all respects.					
1	Repair/replacement of damaged corrugated roof sheets including sealing of joints, provision of overlaps and extension of sheets for proper rainwater disposal, along with provision and installation of GI sheet rain drain/gutter of 6” width and 8” depth connected with 4” dia PVC downpipe up to floor level for smooth rainwater drainage, including surface preparation, rust removal and application of two coats of synthetic enamel paint on MS structural frame for anti-corrosion protection using Berger/ICI or equivalent paint system, as approved by Site Engineer, making complete roofing system weatherproof and leak-proof in all respects Note (10-15 New sheets required and remaining would be (Repair & Maintenance)	Sft	2300		
2	Providing and installation of exterior façade works including 4mm thick aluminium composite panel (Alocubond) with PVDF coated finish, fixed on approved powder coated aluminium substructure framing system (including aluminium box sections/cleats/angles as per approved shop drawings and client approval), complete with cassette/open joint system, weatherproof silicone sealant, all cutting, wastage, scaffolding and allied finishing works, complete in all respects (Eurobond or equivalent)	Sft	260		
3	Providing and laying Plain Cement Concrete (1:2:4) base layer with proper slope towards floor trap including finishing and curing complete	Cft	24		

4	Providing and laying 6" block masonry in cement sand mortar (1:4), including scaffolding, curing, and surface preparation complete in all respects, along with providing and fixing GI wire mesh (jali) at junction between existing and new masonry, embedded in plaster to prevent cracks.	Sft	400		
5	Providing and fixing precast reinforced concrete roof slabs along with precast RCC girders of approved design and specifications, including lifting, hoisting, placing in position, proper alignment, grouting/bedding in cement sand mortar where required, making joints good, and applying approved waterproofing treatment over the finished surface, complete in all respects.	Sft	70		
6	Providing and applying cement sand plaster (1:4) ½” thick on internal walls including finishing and curing complete	Sft	800		
7	Providing and fixing ceramic/porcelain tiles on floor and walls (Size 12" x 18") including adhesive, spacers, grouting and finishing complete (Master/Shabbir or Equivalent)	Sft	430		
8	Providing and fixing PVC/flush door complete with frame, fittings, lock set, swing arm and installation (Imported Chinese or Equivalent)	Sft	42		
9	Providing and Replacing damaged/missing aluminium channels of false celling and fastening with steel wires, anchoring with steel structure, complete in all respects	Job	1		
10	Providing and fixing 2’-0” × 2’-0” gypsum false ceiling panels in missing areas including frame adjustment, cutting and finishing complete in all respects as approved by site engineer	Sft	1200		
11	Construction of minimum 3’-0” × 4’-0” partition cubicles using double-sided laminated MDF sheets including doors, locks, cloth hangers, stainless steel fittings and raised steel feet 1’-0” above finished floor level complete in all respects (Alnoor or Equivalent)	Sft	60		

12	Providing and fixing tint paper on elevation glazing, including thorough cleaning of glass surface, accurate cutting and alignment, proper application without bubbles or defects, and finishing complete in all respects, with colour to be approved by Site Engineer	Sft	1350		
13	Providing and laying 3” x 4" thick tivara stone on staircase including mortar bedding, cutting, edge finishing and curing complete in all respects	Sft	250		
14	Providing and fixing 6mm thick vinyl flooring of approved shade and pattern including adhesive, cutting, joint treatment and finishing complete in all respects (Decora / Pakistan Vinyl Corporation or equivalent)	Sft	5070		
15	Providing and fixing 12mm thick double/Single panel toughened glass doors with 48D aluminium top and bottom profiles, heavy-duty automatic swing door operator (swing machine), pivot/patch fittings, floor springs (as required), SS D-handles, lock set, and all allied accessories, including frosting and institutional logo as approved by Site Engineer, complete in all respects (Tariq/Ghani).	Sft	130		
16	Providing and fixing aluminium sliding/fixed windows (5mm glass) of 1.6mm thick aluminium sections, including rollers, handles, locking arrangement, weather seals, spacers, and all allied accessories, including frosting where required, complete in all respects (Tariq/Ghani or equivalent)	Sft	100		
17	Providing and fixing wooden framework of 1”×2” Partal wood at 12”×12” grid, 3” height, including 6mm thick MDF sheet cladding, 4mm thick SPC flooring with approved underlay, and finishing with paint/polish as approved by Site Engineer, including leveling, cutting, fixing, adhesive/fastening, trimming, edge finishing, and all allied works complete in all respects (aLnoor or equivalent)	Sft	300		

18	Providing and fixing fixed glass window on façade comprising aluminium frame of size 2’-0” × 4’-0” with 5mm thick tempered glass, including rubber gaskets, sealant, beading, fixing accessories and all allied works, complete in all respects (Tariq/Ghani or equivalent)	Sft	90		
19	Providing, repair and installation of staircase finishing works including repair of wooden steps, repainting/polishing of wooden surfaces, provision of new wooden gola on all sides of each step, oil paint on MS frame, grey colour anti-slip treatment on treads, and fixing of 5mm thick tempered glass panels (Tariq/Ghani or equivalent) with necessary fittings, clamps and accessories, complete in all respects (Dulux/Nippon/ICI or equivalent)	Job	1		
20	Providing and applying at any height two coats of weather shield paint on all external walls over one coat primer including surface preparation, rubbing, scraping and filling complete in all respects (Brand BERGER/ICI or Equivalent)	Sft	4500		
21	Providing and applying Destemper paint on all internal walls and RCC slab surfaces, including surface preparation such as rubbing, scraping, filling, application of wall putty, one coat primer and minimum two finishing coats, complete in all respects as directed (ICI/Berger or equivalent)	Sft	6300		
22	Providing and installation of wallpaper of approved design, texture and shade as approved by Site Engineer, including surface preparation, adhesive application, proper alignment, trimming and finishing, complete in all respects (import quality or equivalent)	Sft	3000		
23	Providing and fixing PVC wall panels of approved quality (Master / Pakson or equivalent), including necessary framing/substructure, adhesive fixing, cutting, trimming, joint finishing and all allied works, complete in all respects	Sft	1250		

24	Providing and laying PPRC piping of 32mm and 25mm dia (PN-20) for hot and cold water supply, including fittings, elbows, tees, reducers, clamps, socket fusion welding, pressure testing, concealment in walls/floors, and making proper connection to existing water supply system, complete in all respects (Masterfit or equivalent)	Rft	150		
25	Providing and laying PVC/uPVC soil, waste and vent piping system of 3” and 4” dia, including bends, tees, elbows, reducers, sockets, clamps, supports, solvent cement joints, and making proper connection to existing drainage system, complete in all respects (Masterfit or equivalent)	Rft	150		
26	Providing and fixing floor traps with stainless steel gratings including connection to waste line complete in all respects (Brand or Equivalent)	Nos	2		
27	Providing and fixing one-piece European type WC complete with integrated flush tank, seat cover, P-trap, angle valves, T-cocks (Faisal or equivalent), connection pipes, fittings and all allied accessories, complete in all respects (Local)	Nos	2		
28	Providing and fixing wash basin (Local) with SS frame and , complete with mixer tap, waste coupling, bottle trap, angle valves, T-cocks (Faisal or equivalent), connection pipes and all allied fittings, complete in all respects.	Nos	2		
29	Providing and fixing Muslim shower (health faucet) including angle valve, flexible pipe, holder and all necessary fittings, complete in all respects (Faisal or equivalent).	Nos	2		
30	Providing and fixing bathroom accessories including towel rod, soap dish, tissue holder, robe hook, shelf and all allied fittings, complete in all respects (Brand or equivalent)	Nos	2		

31	Providing, laying, testing and commissioning of complete concealed electrical wiring for lighting and fan Points recessed in walls, columns and slabs using 2 × 1C 1.5mm² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting Points, complete with PVC conduits, junction boxes, fan Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent) Note (44 lights point to point wiring required)	Point	82		
32	Providing, laying, testing and commissioning of concealed electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	9		
33	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	6		
34	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	Point	6		

35	Providing and fixing 20W LED Celling lights 6 x 6 including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Chinease or equivalent)	Point	133		
36	Providing and fixing 2’-0” × 2’-0” false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	Point	12		
37	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinease or equivalent):				
a	5A light plug	Point	9		
b	15A general power plug	Point	6		
c	15A AC plug (heavy duty)	Point	6		
38	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinease or equivalent):				
a	4-gang sheet	Nos	4		
b	6-gang sheet	Nos	3		
c	8-gang sheet	Nos	2		
39	Providing and fixing MCBs (breakers) of 10A, 16A & 20A ratings in waterproof distribution board (DB) of size 18” × 24”, including SPN/TPN weatherproof metal enclosure of required capacity as per electrical design of the space, bus bars, neutral link, earthing link, internal wiring, proper termination, labeling, and all allied accessories, complete in all respects (Schneider or equivalent)	Nos	1		

40	Installation, shifting and commissioning of existing split AC units (wall mounted/floor standing) at site including necessary servicing/repair if required, gas charging/top-up, supply and fixing of mounting frames/brackets, copper piping connections, and 1” dia uPVC drainage piping connection to existing drain system, complete in all respects to full operational condition	Nos	6		
41	Providing and laying, testing and commissioning of 3-phase, 4-core, 35mm² copper main power cable from new DB to existing main DB/panel, including PVC/GI conduit where required, proper termination with lugs, glands, ferrules, cable dressing, identification, and all allied accessories and works, complete in all respects	Rft	60		
	GRAND TOTAL				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BAHRIA UNIVERSITY ISLAMABAD

SHANGRILA ROAD, SECTOR E-8, ISLAMABAD

Note-1: *Bids shall be furnished strictly in accordance with the bidding document provided on e-PADS. Any bid not submitted on the prescribed form shall be considered non-responsive and liable to rejection.*

Note-2: *Efforts have been made to avoid errors and omissions while preparing this document. However, errors or omissions may creep in while editing or printing. Any such error, discrepancy or omission may be brought to the notice of Bahria University, prior tender opening date for correction. University shall not be responsible, directly or indirectly, for any consequences, damage or loss, of action consequential or incidental, to anyone, of any kind, in any manner, resulting from typographical errors or omissions.*

STANDARD INSTRUCTIONS TO BIDDERS

The following data shall be applicable:

S No	Attribute	Details
1.	Name of Purchaser	Bahria University Head Office, Islamabad
2.	Purchaser's Address	Shangrila Road, Sector E-8, Islamabad
3.	Submission of Bidding Documents along with EPADS	• Deputy Director (P&D) Office, Room No.09, Quaid Block Basement, Bahria University Head Office, Islamabad. • Project Director Office, Bahria University Health Sciences Campus, Adjacent to PNS SHIFA DHA Phase II, Karachi • Project Director Office, Bahria University Karachi Campus, 13 National Stadium Road, Karachi.
4.	Communication / Correspondence	Director Planning & Development BUHO Shangrila Road, Sector E-8, Islamabad Email address: dpd@bahria.edu.pk Tel: 051-20063257 / 051-9263409 & 051-111-111-028 Ext.1258, 1285, 1638 Fax: 051-9263409
5.	Bid Submission format	The bids and prices must be submitted on the formats set out in BOQs of this document. The bids submitted on different formats will be considered non-responsive and may be rejected.
6.	Non-Eligible Bidders	This Invitation for Bids is open to all eligible bidders, except as provided hereinafter. • Bidders, who have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the **EMPLOYER** to provide services for the preparation of the design, specifications, and other documents to be used under this Invitation for Bids. • Bidders under a declaration of ineligibility for corrupt and fraudulent practices.
7.	The price quoted shall be	DDP in Pak Rupees i.e. inclusive of all applicable taxes, transportation and labor charges, if any. If there is no mention of taxes, the offered/quoted price(s) will be considered as inclusive of all prevailing taxes/duties etc.
8.	Criteria for Financial Bids Evaluation.	1. Prices are to be quoted on form and format provided by Bahria University. 2. The same is to be filled with Ball Point with hand writing in Price and Total Amount Column. 3. All Taxes/Transportation charges etc. are to be included in the Total Cost Column. 4. No erasing/cutting in Total Cost Column is allowed.

		5. Where subtotal or section total is required, the same is also to be calculated and clearly written. 6. BoQ duly signed and stamped, is to be submitted in original copy to obviate any queries. 7. Re-typed/re-generated/Photocopied format of BoQ by Supplier/contractor are unacceptable and will make the bid non-responsive. Note: Failure to meet any of the above criteria shall render the bid non-responsive and liable for disqualification.
9.	Percentage for quantity increase or decrease	The quantity can be increased or decreased up to maximum of 15% as per client requirements for first/subsequent order.
10.	Execution	The Letter of Intent (LoI) will be issued to the technically qualifying lowest bidding firm who shall sign for its acceptance. The formal contract will be signed with mutual consent.
11.	Liquidated Damages	In case of any delay beyond the stipulated period, liquidated damages @ one percent per day of contract value, but not exceeding 10% of the total contract value, will be recovered from the **CONTRACTOR**. The amount payable to the **CONTRACTOR** can be adjusted against the recovery of LD..
12.	Arbitration	This order shall be construed according to the laws of Pakistan. Any difference of opinion or dispute arising between the parties in concerning this agreement shall be settled amicably by both parties. If not settled, the matter shall be referred to **Rector** Bahria University Islamabad as **SOLE ARBITRATOR**, whose decision shall be final and binding upon both parties. No dispute once decided by the arbitrator shall be agitated in any court of Law.
13.	Termination	The **EMPLOYER** may terminate the Contract by giving 14 days written notice. Termination may occur if the **CONTRACTOR** fails to remedy performance deficiencies within the stipulated time, becomes insolvent, bankrupt, fails to comply with an arbitration decision, submits materially false statements affecting the **EMPLOYER'S** rights or breaches the requirements/specifications of the contract or BoQs. The Contract may also be terminated if the **CONTRACTOR** is unable to perform substantial services for 30 days due to Force Majeure.
14.	Risk and Cost	In case the **CONTRACTOR** fails to complete the works as per contract or leaves the works abandoned as per stipulated time frame or extended time allowed under the provisions of this Contract Agreement, the **EMPLOYER** reserves the right to select any other firm for completion of works. The difference of price, implicit or explicit, which the **EMPLOYER** has to pay extra than the amount of this Contract Agreement will be at the risk and cost of the **CONTRACTOR**. The same shall be recovered from the Retention Money / Performance Security

		held with **EMPLOYER**.
15.	Defect Liability Period	a. The bidder must ensure that the construction/fixing method under this order are new and all the material/goods provided under this LOI shall be brand new and have no defect, arising from design, materials or workmanship. Any act or omission of the contractor, that develops some defect under prevailing weather conditions shall be liability of the contractor. b. One-year Defect Liability Period shall apply. c. Certificate of Defect Liability Period should be backed by the contractor. d. The client shall promptly notify the contractor in writing of any claims arising during the defect liability period. e. Upon receipt of such notice, the contractor shall, within the period specified, repair the defective parts without costs to the client. f. If the contractor, having been notified, fails to remedy the defect(s), within 10 days, the client may proceed to take such remedial action as deemed appropriate, at the contractors risk and cost and without prejudice to any other rights which the client may have against the contractor under the Contract. g. Date of acceptance of the material by end user shall be reckoned for start of defect liability period.
16.	Engineer	Director P&D
17.	Payment Schedule	• Minimum amount of the running IPC should be 02 Million and the payment shall be made within 30 days **After Verification of Work** by the Site Engineer or Project Director. • Final Payment will be made after issuance of Acceptance Certificate by the Engineer in the shape of Cheque within 56 days of completion of work. Payment will be made on actual quantity of work.
18.	Retention money	5% Retention money will be withheld for the Defect Liability Period i.e One Year.
19.	Joint Venture Firm	Joint Venture firms are not allowed.
20.	Subletting / Subcontracting	Subletting / subcontracting is not allowed. However, it may be permitted after finalization of the Contract, subject to the explicit prior written permission of the **EMPLOYER**.
21.	Material Approval & Acceptance	All items/materials provided shall be brand new and subject to prior approval of the Engineer. Any item/material provided without prior approval or found to be second-hand/used shall not be accepted and no payment shall be made against such item/material.

Note: The contractor may submit a Bid for either tender separately or for both tenders collectively.

BAHRIA UNIVERSITY HEAD OFFICE ISLAMABAD

Discovering Knowledge

INVITATION TO BIDS

Ref. BU/P&D/BU-KC/26 **Dated: 25th Oct 2026**

MISCELLANEOUS CIVIL WORKS AT BAHRIA UNIVERSITY KARACHI CAMPUSES

1. Sealed bids are invited **on E-PADs only** firms registered with Tax department and PEC (C-6 and above) with relevant Category for

Sr.no	Tender Description	Tender Ref No.	Bid security
a.	Seepage Treatment of Washrooms and Repair of Ramp at BUDC&H near PNS SHIFA DHA Phase II, Karachi	P165021	Rs. 240,000/-
b.	Establishment /Shifting of Boys/Girls Gym Remaining Work at BUKC near 13 National Stadium Road, Karachi		Rs. 291,313/-

2. Interested eligible firms may download tender documents for the subject project containing detailed terms and conditions from **E-PADS Version 2.**

3. Bids to be submitted after uploading/publication of the Tender Notice during office hours (0900 to 1600 hours) except Saturday and Sunday against payment through pay order of **Rs. 5,000/-** (non-refundable) in favor of "**Bahria University Islamabad".**

4**. Single Stage Two Envelope** tendering procedure shall be followed. Bids will only be accepted through **E-PADS**. Hard copy of uploaded documents and bid security (in original) shall also be deposited/submitted to the following stations:

a. Deputy Director (P&D) Office, Room No.09, Quaid Block Basement, Bahria University Head Office, Islamabad. (for both Tender a & b)

b. Project Director Office, Bahria University Health Sciences Campus, Adjacent to PNS SHIFA DHA Phase II, Karachi. (for Tender a. only)

c. Project Director Office, Bahria University Karachi Campus, 13 National Stadium Road, Karachi. (for Tender b. only)

5. Technical and Financial Bid shall be submitted before 1100 hrs on **17 November 2026**. Bid security in original should be submitted in the shape of CDR, Pay Order or Banker's Cheque in favor of "**Bahria University Islamabad**". The Tenders will be opened on **17 November 2026** at 1130hrs in the presence of the firms /their authorized representatives. Failure to submit these documents within the prescribed time shall render the bid non-responsive and liable to disqualification.

6. Bahria University may reject all bids or proposals at any time prior to the acceptance of a bid proposal by invoking rule 33 of PPRA – 2024.

7. For any further information required, please contact Ph No. 051-9261930 & 9260002 Ext 1285 & 1638.

Director (P&D)
Bahria University Head Office, Shangrila Road, Sector E-8, Islamabad
Phone & Fax No.051-9263409 & 051-9260002-10 Ext 1258 & 1285