Standard Bidding Document

CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE (Works)

National

Single Stage-Two Envelope

October 21, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Islamabad Club (Islamabad Club)** has reserved Funds for the procurement planned for FY **2026-27**. The **Islamabad Club (Islamabad Club)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE**" with the reference of "**P167013**".

2. The **Islamabad Club (Islamabad Club)** invites sealed Bids from eligible Bidders for procurement of Works **(CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE)** 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, Bank Guarantee**. 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/167013** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Monday, November 9, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, November 9, 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:**Islamabad Club (Islamabad Club)** The subject of procurement is: **CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE** Expected commencement date: **Tuesday, December 1, 2026**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P167013**
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: Friday, November 6, 2026

5.	**7.2**	Any addendum, in case issued, shall be published on **Islamabad Club (Islamabad Club)** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: No
7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *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: **120 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, Bank Guarantee**
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; **Islamabad Club Main Murree Road, Kashmir Road, Islamabad Capital Territory** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Monday, November 9, 2026 11:00 AM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *:* ***Monday*** Date:***November 09, 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: **10.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee**
21.	**45.1**	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	**37**	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

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
FBR (NTN) FBR (GSTN)

Eligibility Criteria	Document
VALID PEC CERTIFICATE (ANY CATEGORY)	Yes
Non-Blacklisting (Affidavit on Rs. 100/- Judicial Stamp Paper, duly notarized)	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**70**
Technical Evaluation Criteria	
Company Profile (Qualitative)(Doc Required) Years since incorporation (2 marks/year, max 10) 2. Technical staff (Graduate Engineers: &, Diploma: 5 marks each, max 20) 3. Equipment & tools (1 mark each for major items, max 10) **(40)** Years since incorporation (2 marks/year, max 12) **(12)** Technical staff (Graduate Engineers: & Diploma: 5 marks each, max 20) List of staff, CVs, appointment letters, valid PEC cards. (1 No. Bsc Engineer, 1 No. Site Supervisor Experience in finishing works and 1 No. Site (QC) inspector & 1 x Q.S) **(20)** Equipment & tools (1 mark each for major items, max 08) Detailed list of owned equipment (e.g., Wood Works & related equipment's etc). **(8)**	40

Experience (Qualitative)(Doc Required) Similar completed projects in last 5 years (10 marks each, max 30 marks.) 2. Ongoing similar projects (05 marks each, max 5 mark) **(35)** Similar completed projects in last 5 years (10 marks each, max 30 marks.) For each project: Work Order, (3 No. Completed projects and 1 No. Project in hand.) Completion Certificates for completed projects must be Attached, brief description **(30)** ngoing similar projects (05 marks each, max 5 mark) 2. For each project: Contract Agreement, Client's progress confirmation letter, latest payment certificate. **(5)**	35
Financial Capabilities (Qualitative)(Doc Required) Average annual construction turnover (last 3 years) 50 Million or above **(20)** Below 50 Million **(10)**	20
Work Plan (Qualitative)(Doc Required) Detailed, logical work plan covering all 90 days. Detailed Work Plan/Schedule in MS Project or Gantt Chart format showing sequence, milestones, and resource allocation. **(5)**	5

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE	Address: Islamabad Club Main Murree Road, Kashmir Road, Islamabad Capital Territory Schedule: 90 Days Quantity: 1/Qty	1/Qty	400000 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: CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE

Specifications / Requirements:

Sr. No	Sr.	Description	Unit	Qty	Rate		Amount
1	1	CONSTRUCTION OF DRY STORE AT ISLAMABAD CLUB.	%Sft	1	20000000	20 Million	20000000
						GRAND TOTAL:	Rs20,000,000.00

Scope of Work

Please find attached BOQ

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

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: Islamabad Club (Islamabad Club), Procurement Officer Islamabad Club Main Murree Road, Kashmir Road, Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE

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:

Islamabad Club (Islamabad Club), Procurement Officer
Islamabad Club Main Murree Road, Kashmir Road, Islamabad Capital Territory
+92-314-531-7545
arslan.javed@islamabadclub.org.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:

Islamabad Club (Islamabad Club), Procurement Officer
Islamabad Club Main Murree Road, Kashmir Road, Islamabad Capital Territory
+92-314-531-7545
arslan.javed@islamabadclub.org.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be ……

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20

Liquidated Damages

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

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee**

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

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

For Physical Fitness having No Damages (Certificate from supplier)

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

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

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

Delivery & Documents

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

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

Copies of the packing list identifying contents of each package;

Insurance Certificate;

Manufacturer's or Supplier's Valid Warranty Certificate;

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

Certificate of Origin.

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

Number of GC Clause 31

Following is the guidance for Dispute Resolution

i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)

ii. At future of negotiation the dispute shall be resolved through mediation...

iii. At failure of mediation, arbitration under Arbitration Act 1940...

iv. Cost sharing equally...

v. Proceedings may commence before/after completion...

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

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.

Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.:***P167013***

To: **Islamabad Club (Islamabad Club), Procurement Officer Islamabad Club Main Murree Road, Kashmir Road, 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 **Islamabad Club (Islamabad Club), Procurement Officer Islamabad Club Main Murree Road, Kashmir Road, 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., **CONSTRUCTION OF FOOD STORE AT ISLAMABAD CLUB RE (*P167013*)** 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: **Islamabad Club (Islamabad Club), Procurement Officer Islamabad Club Main Murree Road, Kashmir Road, 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

BILL OF QUANTITIES

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **BILL OF QUANTITIES** (page number: 76)

DRAWINGS

Information (Read-Only)

See Form Under Additional Forms and Documents: **DRAWINGS** (page number: 90)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Islamabad Club
Project: Food Store.
BOQ

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
A	**SITE PREPERATION**				
1	Relocation of existing containers and prefab structures present on site.	**Job**	**1**		
2	Dismantling of existing structure(s) on site, including all walls, roofing, flooring, fixtures, and associated built elements as directed, carried out in a careful and systematic manner to avoid damage to adjoining structures/areas to remain, complete with sorting of dismantled material, loading, transportation, and disposal of all debris/waste material to a site/location designated by the Capital Development Authority (CDA), including all statutory permissions, dumping charges, and clearances required for lawful disposal. Rate to include all labor, tools, machinery (if required), and transportation for complete dismantling and disposal, leaving the site clean and ready for subsequent works.	**Job**	**1**		
B	**PRE FAB STRUCTURE**				
1	Providing, laying and fixing of **4" thick sandwich panels** with thermal conductivity with glass wool/polyyrethene (density 40–45 kg/m³) 22 Guage Galvanised/Aluminium Sheet as approved fixed to walls/floors complete as required in any floor, complete in all respects or as directed by the Engineer-in-charge. G.I /Aluminium Sheet profile sample to be provided for approval before start of work. **(Including gutter drains at roof, Sliding Aluminium Door and Windows required as per Drawings.)**	**Sft**	1,148		
2	Same as Above but outside **Canopy (22'-0"x15'-0")**	**Sft**	330		
C	**FLOORING WORKS**				
1	Supply and application of epoxy resin flooring system over prepared concrete substrate, comprising surface preparation (grinding/shot-blasting and cleaning of existing floor to remove laitance, oil, and contaminants), application of epoxy primer/bond coat, [self-leveling epoxy body coat / epoxy floor paint coating — select as applicable], and epoxy topcoat/sealer for a smooth, durable, chemical- and abrasion-resistant finish, complete with all surface repairs, crack filling, and curing as required for a finished, ready-to-use floor.	**Sft**	1,409		
2	Providing and laying floors of 2"-3" inches avg thick PCC1:2:4 cement concrete using graded screened bajri 3/4 inch and down gauge under floor in panels where required, consolidation, finishing and curing, cleaning, wastage including upto any floor any height etc. Completein all respectsasper drawings, technical specification or as directed by the Engineer in charge.	**Sft**	740		
3	Same as aboev but **repairing and Maintain slope** and fixed Grating for water disposal	**Sft**	1,320		
4	Supply and apply **Texture wood Paint** or equivalent approved manufacturer and shade in three coats on the ceilings & Walls in the interior of the prefeb surface if any, at any height in any floor. Complete in all respects as per drawings, technical specification or as directed by the Engineer in charge. (Roof/Walls Paint.)	**Sft**	6,565		
D	**STEEL STRUCTURE**				
1	Supply, fabrication and erection of ASTMA-36 structural steel for Steel Structure Framing & Roof as per Drawings including all connection elements such as welding, plates, bolts, J bolts, expansion bolts, cladding, rubber pads with two coats of red-oxide paint on all structural steel members, complete in all respects or as directed by the Engineer in charge. Note:- The welding rod will also be ASTM standard and to be approved by the Engineer-in-charge.	**Sft**	678		
2	Supply, fabrication, and installation of 18-gauge galvanized steel decking (Dubai profile), fixed over the steel structural framing, complete with ¾" thick plywood sheathing installed above, including all necessary fasteners, connectors, and accessories for a complete and secure installation.	**Sft**	678		

Islamabad Club
Project: Food Store.
BOQ

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
E	**ELEVATOR**				
1	Supply, fabrication, and installation of a Vertical Reciprocating Conveyor (Elevator) — VRC, with an independent free-standing steel support structure (mast/tower frame) to carry the full self-weight, live load, and lateral/dynamic loads of the unit, since the prefabricated building has no load-bearing walls to support the VRC directly. Platform size 6'-0" x 6'-0", rated lift capacity 1500 kg, pitless/base-mounted design requiring no floor excavation, traveling between two levels (Ground Floor to First Floor), complete with drive system, guide rails, safety gates/enclosures at both landings, controls, and all structural steel bracing, columns, and connections required for a complete and code-compliant installation.	**Lump sum**			
F	**DRAINAGE WORKS**				
1	Supply and installation of trench drain (linear drainage channel), 1'-0" (300mm) wide, comprising a precast concrete or RCC-formed channel body laid to proper gradient/fall for effective water discharge to the nearest drainage outlet, with galvanized steel edge/frame (angle iron) cast into the channel edges to protect against spalling and vehicular impact, fitted with a heavy-duty galvanized steel grating cover, load-rated for vehicular traffic (car loading), flush with the finished floor/paving level, complete with all necessary excavation, bedding, formwork, connection to the drainage/stormwater line, and making good of surrounding paving/flooring to match existing finish.	**Rft**	90		
G	**EARTHING / GROUNDING SYSTEM**				
1	Drilling of earth bore 3" (75mm) dia 30 to 40 ft. deep (21000 to 25000mm) or up to permanent water table, back filling, ramming, complete in all respect. Earthing bores shall be made at 2000 mm away from foundation and distance between earth bore shall not be less than 3000 mm.				
2	Bores for earthing body of Main DB and Metering Panel Boards.	**Nos.**	2		
3	Supply and installation of G.I pipe 50mm dia. 14 SWG and tinned spike to be installed in premade bore, all G.I pipe accessories like tees, bends, sockets etc: G.I pipe shall be connected to tinned copper spike as per detail shown on drawing, complete in all respects. Length of pipe shall depend upon the depth of the bore. Payment shall be made as per actual length installed.	**Rft.**	100		
4	Supply, installation and connections of earthing leads consisting of stranded electrolytic copper conductor 70 mm sq. to be installed in prelaid G.I pipe and connected to tinned copper spike and to test link in man hole and from test link to desired location as per detail shown or as per the instructions of the engineer. 2 Earthing leads shall be installed in G.I pipe, including cost of brass nuts, bolts, washers, all necessary accessories, complete in all respects. Joints of copper conductor with G.I pipe shall be covered	**Rft**	50		
5	Supply of earth connecting points consisting of copper plate 300mmlongx50mm widex12.5mm thick to be installed as and where shown on drawings, complete with fixing arrangement, brass nuts bolts, washers, lugs, 1/2" dia. holes to facilitate connections of Incoming copper strips / copper conductors and outgoing CPC.	**Nos.**	2		
6	Construction of man hole 450mm x 450mm x 600mm deep with 225mm thick wall with cement mortar, internal plaster 1:4, RCC 100mm thick man hole cover with lifting hooks and the following words written with paint on cover "EARTHING PIT", complete in all respects. Man holes shall be made on all earthing bores.	**Nos.**	2		

Islamabad Club
Project: Dry Store.
ENGINEER ESTIMATES

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
7	Supply, installation, testing & commissioning of following size of single core PVC cables in appropriate size of exposed / concelled 50 dia UPVC conduit from ECP to several equipments as per details given below, including all material, labor, tools, transportation, accessories etc. Complete in all respects with detailed test reports.				
a	1C-70 Sq.mm PVC	**Rft**	25		
b	1C-50 Sq.mm PVC	**Rft**	50		
c	1C-16 Sq.mm PVC	**Rft**	50		
	Note: Contractor is advised to confirm the cable running lengths and termination as per site conditions before commencement of work.				
	Total Of Works =				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BILL OF QUANTITY (BOQ)
ELECTRICAL WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	SECTION - A				
	Following sizes single core/multi core PVC insulated and PVC sheathed copper conductor cable in Appropriate size conduit (surface mounted/ concealed or underground PVC class D pipe or on cable tray) including all accessories complete in all respect.(For All cables, recommended brand is Pakistan/Newage/Fast/Zafar)				
EA-01	70 sqmm, 4 core + 35sqmm 1 core, cable, installed in 63mm pipe	Rft.	50		
EA-02	16 sqmm, 4 core + 6sqmm 1 core, cable, installed in 50mm pipe	Rft.	100		
EA-03	10 sqmm, 4 core + 4sqmm 1 core, cable, installed in 40mm pipe	Rft.	200		
EA-04	6 sqmm, 4 core + 2.5sqmm 1 core, cable, installed in 32mm pipe	Rft.	200		
EA-05	4 sqmm, 4 core + 2.5sqmm 1 core, cable, installed in 25mm pipe	Rft.	50		
EA-06	6 sqmm, 2 core + 2.5sqmm 1 core, cable, installed in 20mm pipe	Rft.	50		
EA-07	4 sqmm, 2 core + 2.5sqmm 1 core, cable, installed in 20mm pipe	Rft.	50		
EA-08	1 Core x 25sqmm PVC/PVC Cu. Cable from Neutral of Generator to ECP-N	Rft.	80		
EA-09	1 Core x 25sqmm Bare Cu. Conductor to Earth Body of Generator to ECP-B	Rft.	80		
EA-10	25mm x 3mm Bare Copper Strip for Earthing interconnection	Rft.	150		
	Providing and fixing 4" deep cable tray with straight flange fabricated with perforated G.I. Sheet of specified guage,size and depth duly wall supported/ceiling hung,supported on painted brackets of MS angle iron of 1-1/2"x1-1/2"x3/16" and MS patti of 1-1/2"x3/16" size @ 5 ft C/C, hangers i/c the cost of hardwares as approved and directed by the Engineer Incharge.				
EA-11	3"x6" x16swg	Rft	100		
	Total Cost of Section - A = Rs				

ELECTRICAL WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	SECTION - B				
	L.T SWITCHBOARDS /SUB MAIN DISTRIBUTION BOARDS				
	Providing, installation, testing & commissioning of following floor standing or wall mounted (surface), totally enclosed, cubical type, dust protected and vermin proof Main Distribution Boards (MDB's) with incoming and outgoing breakers and other components as per SLD with cable terminations. made with 16/14 SWG sheet metal housing powder coated with approved color. Complete in all respects. (For all breakers, recommended brand is Schneider)				
EB-01	Main Pannel	Job	1		
EB-02	Sub Main Pannel	Job	1		
	Providing, installation, testing & commissioning of following wall mounting recessed type Distribution Boards (DB's) made with 16 SWG sheet metal, dust protected, vermin proof housing, coated with approved color, having all the necessary accessories and protections,including circuit breakers, bus bars, etc. as per specification and SLD complete in all respect. with providing shop drawings, as built drawings, manual and warranty documents to owners representative. (For all breakers, recommended brand is Schneider)				
EB-01	Ground Floor	Job	1		
	Total Cost of Section - B = Rs				
	SECTION - C				
	WIRING ACCESSORIES				
	Supply & Installation of following 10 Amps switches or 10 / 13 / 15 / 20 Amps socket outlets including 16 SWG sheet steel back boxes recessed / surface on wall or as per design drawings. (TJ Model ST/Bell/JB/J2/J3/Mac/Clipsel-Vivace, Orange Engima Series for Switches & Sockets or Equivalent)				
EC-01	One gang switch 10A	No.	1		
EC-02	Two gang switch 10A	No.	1		
EC-03	Three gang switch 10A	No.	2		
EC-04	Four gang switch 10A	No.	1		
EC-05	Six gang switch 10A	No.	1		
EC-06	13A Flat, 3 pin + **clean earth** sockets unit (Duplex)	No.	19		
	Total Cost of Section - C = Rs				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ELECTRICAL WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	SECTION - D				
	WIRING IN CONCEALED CONDUITS				
	(For All cables, recommended brand is Pakistan/Fast/Pioneer/Newage)				
ED-01	Wiring of light circuit from Distribution Board (MDB) to switch board, including circuit wiring between switches on the same circuit with 3 Nos. single core 2.5 Sqmm in PVC insulated 300/500 Volts grade solid/stranded copper conductor cables in concealed 1" PVC conduits including PVC conduit, conduit accessories (junction box, pull box, fan box etc) complete in all respects. [MDB TO SWITCH BOARD WIRING]	No.	12		
ED-02	Wiring from switch to light or fan point with 3 Nos. single core 1.5 Sqmm PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in concealed 3/4" PVC conduit including PVC conduit, conduit accessories (junction box, pull box, fan box etc) complete in all respects. [SWITCH BOARD TO LIGHT/FAN POINT]	No.	45		
ED-03	Wiring from light to light with 3 Nos. single core 1.5 Sqmm PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in concealed 3/4" PVC conduit including PVC conduit, conduit accessories (junction box, pull box, fan box etc) complete in all respects. [LIGHT TO LIGHT LOOPING]	No.	120		
ED-04	Wiring of circuit from Distribution Board to 10A, 230 Volts, 3 pin switched socket outlet with Three nos. single core 4 sqmm in PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in 1" dia concealed PVC conduit laid underfloor including PVC conduit, conduit accessories, etc. complete in all respects. (Light Plug & Light) [MDB TO SOCKET - LIGHT PLUG]	No.	20		
ED-05	Wiring of circuit switch to light or fan point and to 10A, 230 Volts, 3 pin switched socket outlet with Three nos. single core 4 sqmm in PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in 1" dia concealed PVC conduit laid underfloor including PVC conduit, conduit accessories, etc. complete in all respects. [SWITCH TO SOCKET LOOPING]	No.	20		
ED-06	Wiring from 10 Amps, 3 pin socket to socket with Two nos. single core 2.5 Sqmm and One no. 1.5 sq mm PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in concealed 1" PVC conduit laid underfloor including PVC conduit, conduit accessories, etc. complete in all respects. [SOCKET TO SOCKET]	No.	18		
ED-07	Wiring of circuit from Distribution Board to 10A, 230 Volts, 3 pin switched socket outlet with Three nos. single core 6 sqmm in PVC insulated 300/500 Volts grade solid or stranded copper conductor cables in 1" dia concealed PVC conduit laid underfloor including PVC conduit, conduit accessories, etc. complete in all respects. (Power Plug) [MDB TO POWER PLUG - FS, WM, DH, LIFT]	No.	10		
ED-08	Wiring of Dehumidifier & AC Units from MDB to outdoor units with 4 Core cables as per SLD including concealed PVC conduit / cable tray complete	No.	1		
	Total Cost of Section - D = Rs				

ELECTRICAL WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	SECTION - E				
	LIGHT FIXTURE				
	Supply, installation, testing & commissioning of the Following LIGHT FIXTURE (For All LIGHT FIXTURE , recommended brand by Architect and Fans by GFC, ROYAL , PAK FANS)				
EE-01	LED BATTEN / TUBE LIGHT (LINEAR), SURFACE MOUNTED, 40W, IP-65	No.	29		
EE-02	LED LIGHT, EXTERNAL WALL MOUNTED, 20W , IP-65	No.	8		
EE-03	CEILING MOUNTED CIRCULATION FAN, 80W	No.	1		
	Total Cost of Section - E = Rs				
	Sub Total Of Electrical Works				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BILL OF QUANTITY (BOQ)
IT CCTV & SECURITY & DATA VOICE WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	Wiring for CCTV IP Cameras				
1	Wiring for each Camera point with UTP 4 pair Cat. 6 cable for IP-CCTV, support 1.0 giga at 250 Mhz upto 100 meters, with pure copper conductor PVC insulated PVC sheathed, from Data Voice Cabinet to each CCTV Camera point, including cost of RG45 Connectors, connections of cables and identification tags at both ends in prelaid 1" dia. PVC conduit heavy duty local made, recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories as required as per site condition, complete in all respects.	Rft	600		
	Fixed Dome IR Cameras				
2	Supply, Installation, Testing & Commissioning of Dome IP Camera,s 4.0 Mega Pixel, 1/3" Progressive scan, fixed lens 2.8 mm AF, Max resolution 2592 x 1920mm, Codec H-265, Camera with 25 fps, day night (ICR), ONVIF, IP-66, Max IR distance 30 meter, SD Card Slot, WDR Smart Analytics, including mounting bracket, all fixing and mounting accessories, including cost of all required accessories / materials. Make: - Honeywell / Bosch / Axis.	Nos.	6		
	Fixed Bullet IR Cameras				
3	Supply, Installation, Testing & Commissioning of Bullet IP Camera,s 4.0 Mega Pixel, 1/3" Progressive scan, fixed lens 2.8 mm AF, Max resolution 2592 x 1920mm, Codec H-265, Camera with 25 fps, day night (ICR), ONVIF, IP-66, Max IR distance 30 meter, SD Card Slot, WDR Smart Analytics, including mounting bracket, all fixing and mounting accessories, including cost of all required accessories / materials. Make: - Honey Well / Bosch / Axis.	Nos.	7		
	Network Video Recorder				
4	Supply, Installation, Testing & Commissioning of NVR Support 16 Camera,s, Real Time View 16 Channel, Support Encoding H-265, output Resolution VGA or HDMI 1280 X 1024 & 1920 X 1080, Rate Control VBR / CBR, Max Recording @ 30 FPS, HDD Support 8 x 8 TB SATA, Hot swap supported, Recording Modes (Manual, Schedule, Event Pre/Post) Emergency, VMD Search, Network 1 x RJ-45 Ports, Web Server, Embedded Server Supported, Power 220 Volt AC (30 Watts), Support Raid 5/6, Embeded OS, Data Encryption, Complete in all Respect. Make : - Bosch Honey Well, Axis.				
a	NVR 16 Channel.	No.	1		
b	8 TB Survelliance HDD	No.	1		

IT CCTV & SECURITY & DATA VOICE WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	LED Type Colour Monitors				
5	Supply, Installation, Testing & Commissioning of HD Smart LED TV 40 inch, including cost of HDMI Cables, all necessary accessories and materials, complete in all respects. Make: - Samsung / LG / Sony	Nos.	1		
	Data Cabinet 42U For CCTV.				
6	Supply, Installation, Testing & Commissioning of CCTV Cabinet of Size 42U, Imported Floor standing, made of M.S Sheet, Powder Coated having lockable fron glass door rear perforated, two way opening, 4 way fans on top, 02 No. Vertical Cable Managers, complete in all respect. Make : NORDEN / HP / DELL.				
	Data cabinet (800x800x2055mm) Floor Standing	Nos.	1		
	PDU (Power Distribution Unit) Six Sockets	Nos.	1		
	Telephone Exchange				
7	Supply at site, Installation of Hybrid Telephone Exchange having Oxo Connect PCX Office with latest release 12.3, ISDN PRI Circuit : 01, Analog Trunk lines with CLI Facility support 08 incoming lines, 5 IP Extension Licenses with CLI Facility, Analog Extension Interfaces with CLI Facility 25 Nos expandable upto 300 analog extensions, 8068S Digital Premium Desk phone for Operator Console 01 No, Voice Mail (2 ports,1 hour), Automated Attendant, Call Logging Software (Vista 8770), Battery Backup with Maintenance free Batteries for 2 Hours Autonomy, Music on Hold (external calls only), Call Forwarding - Call Pickup (Direct and Group), Voice Mail - Speed Dialing - Call by name - Appointment Reminder, Call Back - Call Parking - Intrusion - Automatic Route Selection, Call Restriction - Call Routing - Time Ranges - Outgoing call duration classes, VoIP (SIP/H.323) Support, Set Locking - Call Broadcast on Executive Sets - Hunt Groups, Tele-Maintenance Access to remotely maintain the system, including cost of Core i7	Job	1		
	Network Switch				
8	Supply, Installation of Network Switch 24 Ports 10/100/1000 Mbps, Working Voltage: DC5V, Working Temperature: 0℃~40℃, Working Humidity: 10-90% (Non-condensing) Dimension:140*66*28mm. Make: Cisco / HP / TP-Link.	Nos.	1		

IT CCTV & SECURITY & DATA VOICE WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	Wiring For Devices				
9	Wiring of Manual Station, wired with 2 core 1.5mm. Sq. shielded fire retardant 300/500 V. grade, with all necessary fixing accessories as per site conditions, 75mm (3") high PVC junction boxes, pull boxes, steel pull wires, in box 16 SWG with earth terminal and two coats of all necessary material, complete in all respects and ready for connections with Fire Alarm devices.	Rft	600		
	Total Amount (Rs.)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BILL OF QUANTITY (BOQ)
FIRE ALARM SYSTEM

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	Wiring For Devices				-
1	Wiring of Manual Station, wired with 2 core 1.5mm. Sq. shielded fire retardant 300/500 V. grade, with all necessary fixing accessories as per site conditions, 75mm (3") high PVC junction boxes, pull boxes, steel pull wires, in box 16 SWG with earth terminal and two coats of all necessary material, complete in all respects and ready for connections with Fire Alarm devices.	Rft	300		
	Addressable Manual Stations				
2	Supply, installation & commissioning of manual stations (manual break glass fire alarm station) with key type, including Back Box complete in all respects.	Nos.	2		
	Addressable Alarm Sounders				
3	Supply, installation & commissioning of alarm sounders (alarm bell) vibrating type 150mm (6") gong fire alarm bell including Back Box complete in all respects.	Nos.	2		
	Addressable Smoke Detectors				
4	Supply, installation & commissioning of following optical type optical smoke detectors with base 4", low voltage, solid state, Not Radio Active type, uni-polar and chamber with LED alarm indication to be installed on RCC slab or on false ceiling including Back Box , complete in all respects.	Nos.	6		
	Addressable Fire Alarm Control Panel				
6	Supply, installation, testing & commissioning of intelligent addressable; modular; extendable upto 32 loops & 4096 elements maximum; 32 node support; 127 or 254 elements / loop via lsn-300 / lsn-1500; multi color TFT LCD display, 11 status LEDS; multiple configuration levels; day / night modes; remotely programable; networkable; GUI support; free of cost programming software; LPCB approved & certified; universal power supply with polarity reversal protection, battery controller module, address cards and maintenance free batteries for standard backup complete in all respects.				
	FACP 2 loop analog addressable control panel	Nos.	1		
	Total Amount (Rs.)				

BILL OF QUANTITY (BOQ)
AIR CONDITIONING WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
	Supply, installation, testing, commissioning & balancing of reversible heat pump type split air-conditioning unit, complete with indoor evaporator unit and outdoor condensing unit. Indoor unit shall be of the specified capacity with three-speed fan, evaporator coil, controls and programmable remote controller. Outdoor condensing unit shall be installed on 6-inch high concrete foundation and complete with compressor, air-cooled condenser, condenser fan, casing, electrical and control panel, factory charged with refrigerant. Refrigerant piping with required insulation, electrical wiring, control connections between indoor and outdoor units, drain piping and all necessary accessories required for complete installation shall be included. Make: Haier / Orient / Gree / Kenwood / Dawlance or approved equivalent.				
a.	3 Ton Unit (Floor Standing) FS-01 (1-2) & (2-2)	**No.**	2		
b.	4 Ton Unit (Floor Standing) FS-02 (1-2) & (2-2)	**No.**	2		
b.	1 Ton Unit (Wall Split Type) WM-01 (1-1)	**No.**	1		
B	**COPPER PIPES**				
	Providing and laying copper refrigerant piping using seamless, dehydrated copper pipes, including refrigerant pipe insulation, electrical wire from indoor unit to outdoor unit, drain pipe, required fittings, supports, clamps, brazing joints, cutting/chasing of holes and making good, pressure testing, vacuuming and all necessary accessories, complete in all respects.				
	3/8" dia	**Rft**	100		
	3/4" dia	**Rft**	70		
	1/4" dia	**Rft**	40		
C	**DRAIN PIPE**				
	Providing and laying concealed A/C drain water piping consisting of 3/4" dia PVC pipe, including all necessary fittings, joints, supports, clamps and accessories, complete in all respects. Pipe shall be of Beta / Popular brand or approved equivalent.	**Rft**	100		
D	**INDOOR/OUT DOOR STEEL FRAMES**				
	Supply & Fixing of MS Angle for out door units floor mounted or wall mounted as per site requirement. Complete in all respects.	**No.**	5		
E	**AIR CURTAIN**				
	Supply, installation, testing and commissioning of vertical air intake centrifugal air curtain, complete with fan, motor, casing, controls, mounting/supporting arrangement and all necessary accessories, suitable for 1200 CFM air flow, 220V/1Ph/50Hz, complete in all respects.	**No.**	1		

BILL OF QUANTITY (BOQ)
AIR CONDITIONING WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
F	**DEHUMIDIFIER**				
	Supply, installation, testing and commissioning of desiccant dehumidifier, complete with all necessary components, controls and accessories, suitable for 800 CFM air flow and 12 kg/hr dehumidification capacity at 20°C/60% RH, including RH sensor and controller, power/control connections and all accessories required for complete operation. Power supply: 220V/1Ph/50Hz.	**No.**	2		
G	**EXHAUST FAN**				
	Supply, installation, testing and commissioning of axial exhaust fan, complete with fan, motor, casing, mounting/supports, gravity shutter, electrical/control connections and all necessary accessories, suitable for 250 CFM at 1300 RPM, 220V/1Ph/50Hz, complete in all respects.	**No.**	1		
	Sub Total Of Air Conditioning				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

BILL OF QUANTITY (BOQ)
FIREFIGHTING WORKS

Item No.	DESCRIPTION	UNIT	Quantity	Rate (Rs.)	AMOUNT (Rs.)
1	Supply and installation of Portable **Fire Extinguisher Dry chemical Powder** type 6 kg as shown on the drawings and as directed by the engineer in charge.	No's	2		
2	Portable **Fire Extinguisher CO2** type 5 kg as shown on the drawings and as directed by the engineer in charge.	No's	2		
				TOTAL Amount in PKR	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SHEET INDEX

ARCHITECTURE		
#	SHEET NO.	DRAWING NAME
1	A-000	SHEET INDEX
2	A-001	GENERAL INFORMATION
3	A-100	GROUND FLOOR PLAN
4	A-101	1ST FLOOR PLAN
5	A-102	ROOF PLAN
6	A-200	GROUND FLOOR RCP
7	A-800	1ST FLOOR RCP
8	A-300	EXTERIOR ELEVATIONS
9	A-301	ELEVATIONS & SECTIONS
10	A-800	MSC. DETAILS
11	LOD-01	LIST OF DRAWINGS
12	E-01	LEGEND & GEN. NOTES
13	E-02	TYP DTLS 1
14	E-03	TYP DTLS 1
15	E-04	LIGHTING LAYOUT GF
16	E-05	LIGHTING LAYOUT 1F
17	E-06	POWER LAYOUT GF
18	E-07	POWER LAYOUT 1F
19	E-08	CCTV & ACCESS CONTROL GF
20	E-09	CCTV & ACCESS CONTROL 1F
21	E-10	FIRE SAFETY GF
22	E-11	FIRE SAFETY 1F
23	E-12	CCTV & FIRE ALARM RISER
24	E-13	DB DETAILS -1
25	M-01	HVAC LAYOUT GF
26	M-02	HVAC LAYOUT 1F
27	M-03	EQUIPMENT SCHEDULE

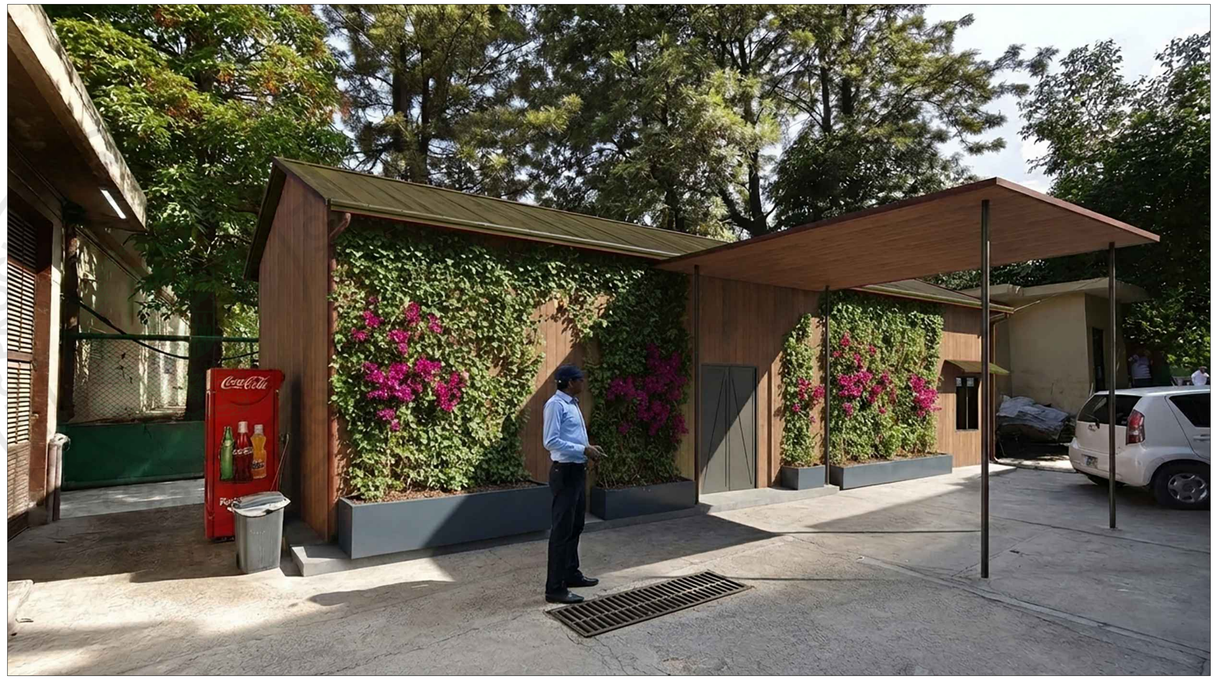
PROJECT TITLE:

DRY STORE

PROJECT LOCATION:

ISLAMABAD CLUB, MURREE ROAD,
ISLAMABAD, PAKISTAN, 44000

CONSTRUCTION DOCUMENT SET
02/09/26



DRY STORE

PROJECT
DRY STORE

Murree Rd, Shakar Parian
Islamabad, Pakistan

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SEAL:

REVISIONS:

NO:	DESCRIPTION:	DATE:
01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

SHEET INDEX

DRAWN BY: ZNA	CHECK BY: ZNA
SCALE: AS NOTED	DATE: 02/09/2026

DRAWING NUMBER:

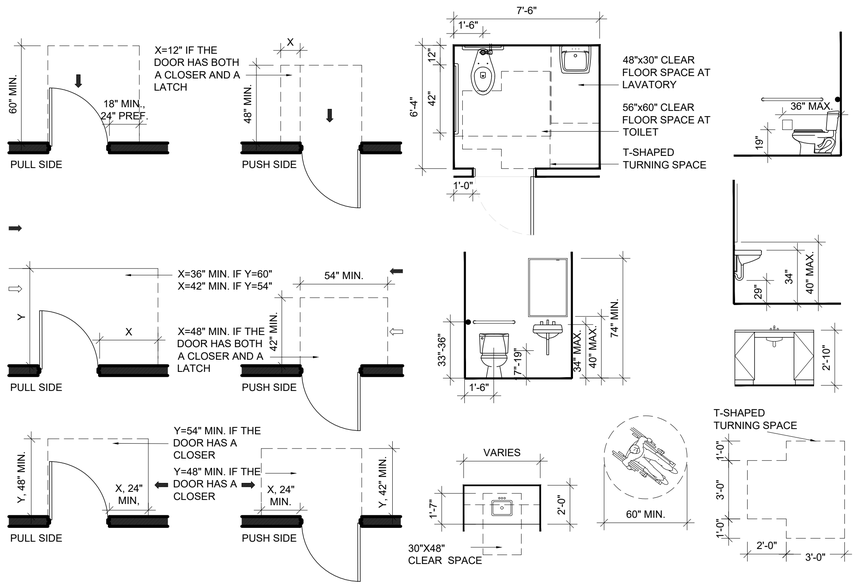
A-000

SHEET: 01 OF 10

GENERAL NOTES

1. UNLESS SPECIFICALLY NOTED OTHERWISE, ALL WORK SHOWN ON THESE DRAWINGS SHALL BE PERFORMED BY THE GENERAL CONTRACTOR, WHO SHALL COORDINATE THE WORK OF ALL SUB-TRADES, INCLUDING WORK BY CONTRACTORS EMPLOYED BY THE TENANT. CONTRACTORS SHALL ALSO PROVIDE A WORK SCHEDULE TO THE ARCHITECT SHOWING COMPLETION DATES.
2. ALL CONTRACTORS SHALL SUBMIT CUT SHEETS, SAMPLES, AND FINISHES FOR WRITTEN APPROVAL FROM THE ARCHITECT PRIOR TO ORDERING MATERIALS.
3. GENERAL CONTRACTOR: ALL SUBCONTRACTORS SHALL SUBMIT SHOP DRAWINGS TO THE ARCHITECT FOR APPROVAL VIA THE GENERAL CONTRACTOR PRIOR TO THE COMMENCEMENT OF THE WORK, UNLESS NOTED OTHERWISE. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL SHOP DRAWINGS FOR COMPLETION PRIOR TO SUBMITTAL TO THE ARCHITECT.
4. APPROVAL OF SHOP DRAWINGS SHALL INDICATE ONLY THAT SUCH DRAWINGS GENERALLY EXPRESS THE INTENT OF THE CONTRACT DOCUMENTS AND SHALL NEITHER BE CONSTRUED AS A COMPLETE CHECK NOR RELIEVE THE CONTRACTOR OF HIS RESPONSIBILITY IN NOTED HEREIN.
5. NO MATERIAL SUBSTITUTIONS SHALL BE MADE WITHOUT PRIOR WRITTEN APPROVAL FROM THE ARCHITECT. THE ARCHITECT WILL CONSIDER MATERIAL CHANGE REQUESTS ON AN INDIVIDUAL BASIS. SUBCONTRACTORS SHALL SUBMIT SAMPLES AND CUTS FOR WRITTEN APPROVAL FROM THE ARCHITECT
6. THE GENERAL CONTRACTOR SHALL SUBMIT IN WRITING ALL PROPOSALS FOR ADDITIONAL WORK TO THE ARCHITECT FOR REVIEW AND APPROVAL. NO WORK IS TO COMMENCE UNTIL A SIGNED PROPOSAL IS RETURNED TO THE GENERAL CONTRACTOR.
7. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING THE CONSTRUCTION AREA BROOM CLEAN, AND REMOVE FROM THE PREMISES ALL WASTE MATERIALS, RUBBISH, WRAPPINGS, AND SALVAGES AS GENERATED BY THE CONSTRUCTION, DEMOLITION, AND/OR DELIVERY AND INSTALLATION OF WOODWORK, FURNITURE OR OTHER TRADE ITEMS.
8. DRAWINGS ARE NOT TO BE SCALED; DIMENSIONS SHALL GOVERN.
9. THE GENERAL CONTRACTOR SHALL SCHEDULE ALL WORK TO CONFORM TO THE GENERAL CONSTRUCTION SCHEDULE AND SHALL COOPERATE WITH OTHER CONTRACTORS IN THE REQUIRED SEQUENTIAL INSTALLATION SCHEDULE AS APPROVED BY THE ARCHITECT.
10. THE GENERAL CONTRACTOR SHALL MAINTAIN AND PAY FOR AN OPERATIONAL ON-SITE FIELD TELEPHONE AT ALL TIMES DURING THE COURSE OF CONSTRUCTION WORK.
11. A COMPLETE COPY OF THE LATEST SET OF CONSTRUCTION DOCUMENTS SHALL BE KEPT AT THE JOB SITE FOR REVIEW BY THE ARCHITECT. ALL DRAWINGS WHICH HAVE BEEN SUPERSEDED SHALL BE REMOVED FROM THE JOB SITE.
12. THE OWNER RESERVES THE RIGHT TO LET OTHER CONTRACTS IN CONNECTION WITH THE WORK OF THE PROJECT. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION OF WORK AND ESTABLISHING SCHEDULES FOR ALL TRADES. HE SHALL AFFORD OTHER CONTRACTORS REASONABLE ACCESS TO ALL MANUFACTURED ARTICLES, MATERIALS, AND EQUIPMENT WHICH IS TO BE SUPPLIED, INSTALLED, CONNECTED, ERECTED, USED, CLEANED, OR CONDITIONED AS DIRECTED BY THE MANUFACTURERS, UNLESS OTHERWISE SPECIFIED ON DRAWINGS.
13. EACH SUB TRADE SHALL BE RESPONSIBLE FOR REVIEWING THE ENTIRE SET OF DRAWINGS AND NOTING HIS WORK AS APPLICABLE. WORK INDICATED OR INFERRED ON THE DRAWINGS SHALL BE DEEMED AND INCLUDED IN SUBCONTRACTOR'S COSTS. THE SAME SHALL APPLY TO THE GENERAL CONTRACTOR.
14. THE GENERAL CONTRACTOR SHALL CONFIRM AND REPORT TO THE ARCHITECT THE PRESENCE OF ANY ASBESTOS WITHIN THE PROJECT AREA AND SHALL CONTINUE WITH WORK ONLY AFTER THE ASBESTOS HAS BEEN REMOVED OR CONTAINED IN ACCORDANCE WITH THE LATEST E.P.A. REGULATIONS.
15. ALL PORTIONS OF THE PUBLIC AREAS FROM THE BUILDING ENTRANCE TO THE UNIT INCLUDING ELEVATOR CAB MUST BE ADEQUATELY PROTECTED FROM THE MOVEMENT OF MATERIALS AND EQUIPMENT OR THE REMOVAL OF MATERIALS, EQUIPMENT, OR DEBRIS AT ALL TIMES.
16. TAKE ALL PRECAUTIONS NECESSARY TO PREVENT DAMAGE TO THE FLOOR, WALL. AND CEILING FINISHES IN THE BUILDING'S HALLWAYS AND TO OTHER COMMON AREAS.
17. REMOVE GARBAGE AND RUBBISH FROM THE BUILDING SITE IN AN ORDERLY MANNER. PROVIDE SUFFICIENT CONTAINERS TO HOLD THE RUBBISH PRIOR TO ITS REMOVAL FROM THE SITE.
18. REMOVE GARBAGE AND RUBBISH FROM THE BUILDING SITE IN AN ORDERLY MANNER. PLACE MATERIALS AND RUBBISH INTO BARRELS OR BAGS PRIOR TO BEING TAKEN OUT OF UNIT.
19. ONLY ELEVATORS MAY BE USED FOR REMOVAL OF GARBAGE AND RUBBISH AND ONLY DURING NORMAL WEEKDAY (NON-HOLIDAY) BUSINESS HOURS, OR AS APPROVED BY THE OWNER.
20. WORK SHALL TAKE PLACE IN ACCORDANCE WITH BUILDING REQUIREMENTS IN SIGNED ALTERATION AGREEMENT.
21. WORKING HOURS ARE TO BE SCHEDULED AND APPROVED BY THE OWNER.
22. WORK THAT MAY PRODUCE UNUSUAL NOISES OR MIGHT BE DISTURBING TO BUILDING OCCUPANTS SHALL NOT TAKE PLACE BEFORE 10AM ON PERMITTED WORKING DAYS, OR AS APPROVED BY THE OWNER.
23. ALL OPENINGS OF ANY SORT, INCLUDING BUT NOT LIMITED TO, DOORS, WINDOWS, AND EXHAUST GRILLES MUST BE THOROUGHLY SEALED TO PREVENT DUST FROM PERMEATING THE PUBLIC HALLWAYS OR OTHER APARTMENTS.
25. NO SMOKING WILL BE PERMITTED INSIDE BUILDING OR UNITS.
26. CONTRACTOR'S AND SUBCONTRACTORS SHALL EMPLOY ONLY SUCH LABORERS AS SHALL NOT CONFLICT WITH ANY OF THE TRADE UNIONS EMPLOYED IN THE BUILDING OR OTHERWISE CAUSE DISHARMONY WITH ANY BUILDING SERVICE UNION.
27. WHEREVER DEMISING WALLS, WET WALLS OF FIRE RATED SHAFTS ARE OPENED UP DURING CONSTRUCTION, THEY MUST BE PATCHED WITH MATERIAL MATCHING THE FIRE RATING OF THE BUILDING'S ORIGINAL CONSTRUCTION FROM SLAB TO SLAB BEFORE FINISHES OR MILLWORK ARE INSTALLED.
28. INSTALL OR REPLACE ACOUSTIC INSULATION AT DEMISING WALLS THAT ARE OPENED UP DURING CONSTRUCTION.
29. REPLACE AND/OR RESTORE ALL FIREPROOFING ON STRUCTURAL MEMBERS AND EXISTING FIRE RATED PARTITIONS DAMAGED OR REMOVED DURING THE PERFORMANCE OF THE WORK, OR FOUND TO BE DAMAGED OR REMOVED BY PRIOR WORK, TO MAINTAIN THE FIRE RATING OF THE ASSEMBLY.
30. REPLACE AND/OR RESTORE ALL THROUGH-PENETRATION AND JOINT FIRESTOPPING DAMAGED OR REMOVED DURING THE PERFORMANCE OF THE WORK, OR FOUND TO BE DAMAGED OR REMOVED BY PRIOR WORK, TO MAINTAIN THE FIRE RATING OF THE ASSEMBLY.

NOTES | N.T.S | 2

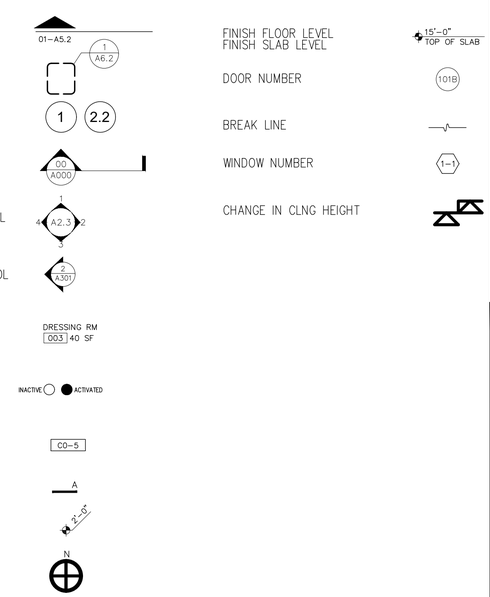


ADA NOTES | N.T.S | 3

ABBREVIATIONS

A.F.F.	ABOVE FINISHED FLOOR
AGGR.	AGGREGATE
ALUM.	ALUMINUM
L	ANGLE
APPROX.	APPROXIMATE
ARCH.	ARCHITECTURAL
A.D.	AREA DRAIN
ASB.	ASBESTOS
@	AT
BM.	BEAM
BLK.	BLOCK
BLKG.	BLOCKING
BD.	BOARD
B.O.	BOTTOM OF
BOT.	BOTTOM
BLDG.	BUILDING
CAB.	CABINET
C.L.	CENTER LINE
CLKG.	CAULKING
CLG.	CEILING
CLR.	CLEAR
CTR.	CENTER
CLO.	CLOSET
COL.	COLUMN
CONC.	CONCRETE
CONN.	CONNECTION
CONSTR.	CONSTRUCTION
CONT.	CONTINUOUS
CORR.	CORRIDOR
CNTR.	COUNTER
DBL.	DOUBLE
DEPT.	DEPARTMENT
DET.	DETAIL
DIA.	DIAMETER
DIM.	DIMENSION
D.O.	DOOR OPENING
DN.	DOWN
DWG.	DRAWING
(E)	EXISTING
EA.	EACH
E.	EAST
ELEC.	ELECTRICAL
EL.	ELEVATION
ELEV.	ELEVATOR
EMER.	EMERGENCY
ENCL.	ENCLOSURE
EQ.	EQUAL
EQPT.	EQUIPMENT
EXST.	EXISTING
EXP.	EXPANSION
E.J.	EXPANSION JOINT
EXPO.	EXPOSED
EXT.	EXTERIOR
F.O.	FACE OF
F.O.C.	FACE OF CONCRETE
F.O.F.	FACE OF FINISH
F.O.S.	FACE OF STUDS
FT.	FEET
F.A.	FIRE ALARM
FPRF.	FIRE PROOF
F.B.	FLAT BAR
FL.	FLOOR
F.D.	FLOOR DRAIN
FLUOR.	FLUORESCENT
FT.	FOOT
FDN.	FOUNDATION
F.S.	FULL SIZE
FURR.	FURRING
FUT.	FUTURE
GALV.	GALVANIZED
GA.	GAUGE
GL.	GLASS
G.B.	GRAB BAR
GR.	GRADE
GND.	GROUND
GYP.	GYPSUM
G.W.B.	GYPSUM WALLBOARD
HC	ACCESSIBLE
HDWD.	HARDWOOD
H.M.	HOLLOW METAL
HORIZ.	HORIZONTAL
H.B.	HOSE BIBB
HR.	HOUR
	INSIDE DIAMETER
LAM.	LAMINATE
LAV.	LAVATORY
LT.	LIGHT
MAX.	MAXIMUM
MECH.	MECHANICAL
MTL.	METAL
MIN.	MINIMUM
MIR.	MIRROR
MISC.	MISCELLANEOUS
MTD.	MOUNTED
MUL.	MULLION
NOM.	NOMINAL
N.	NORTH
N.I.C.	NOT IN CONTRACT
N.T.S.	NOT TO SCALE
#	NUMBER
OBS.	OBSCURE
OFF.	OFFICE
O.C.	ON CENTER
O.H.	OPPOSITE HAND
OPNG.	OPENING
OPP.	OPPOSITE
O.D.	OUTSIDE DIAMETER
O.A.	OVERALL
PR.	PAIR
PTN.	PARTITION
PLAS.	PLASTER
P. LAM.	PLASTIC LAMINATE
PL.	PLATE
PLYWD.	PLYWOOD
PT.	POINT
PTD.	PAINTED
PRCST.	PRECAST
Q.T.	QUARRY TILE
RAD.	RADIUS
R.W.L.	RAIN WATER LEADER
REF.	REFERENCE
REFR.	REFRIGERATOR
RGTR.	REGISTER
REINF.	REINFORCED
REQ.	REQUIRED
RESIL.	RESILIENT
RM.	ROOM
S.N.D.	SANITARY NAPKIN DISPENSER
S.D.R.	SANITARY NAPKIN RECEPTACLE
SCHED.	SCHEDULE
SCD.	SEE CONSULTANT DRAWINGS
SECT.	SECTION
SED.	SEE ELECTRICAL DRAWINGS
S.S.	STAINLESS STEEL
S.S.K.	SERVICE SINK
SHT.	SHEET
SH.	SHELF
SHR.	SHOWER
SIM.	SIMILAR
S.C.	SOLID CORE SOUTH
SMD.	SEE MECHANICAL DRAWINGS
SPD.	SEE PLUMBING
S.	DRAWINGS
SPEC.	SPECIFICATION
SQ.	SQUARE
SSD.	SEE STRUCTURAL DRAWINGS
SST.	STAINLESS STEEL
STD.	STANDARD
STL.	STEEL
STOR.	STORAGE
STRUCT.	STRUCTURAL
SUSP.	SUSPENDED
SYM.	SYMMETRICAL
T.O.	TOP OF
T.O.W.	TOP OF WALL
T.	TREAD
TYP.	TYPICAL
U.O.N.	UNLESS OTHERWISE NOTED
VERT.	VERTICAL
V.I.F.	VERIFY IN FIELD

SYMBOLS



SYMBOLS & ABBREVIATIONS | N.T.S | 1

DRY STORE

PROJECT
DRY STORE

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Islamabad, Pakistan

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SEAL:

REVISIONS:

NO:	DESCRIPTION:	DATE:
01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

GENERAL INFORMATION

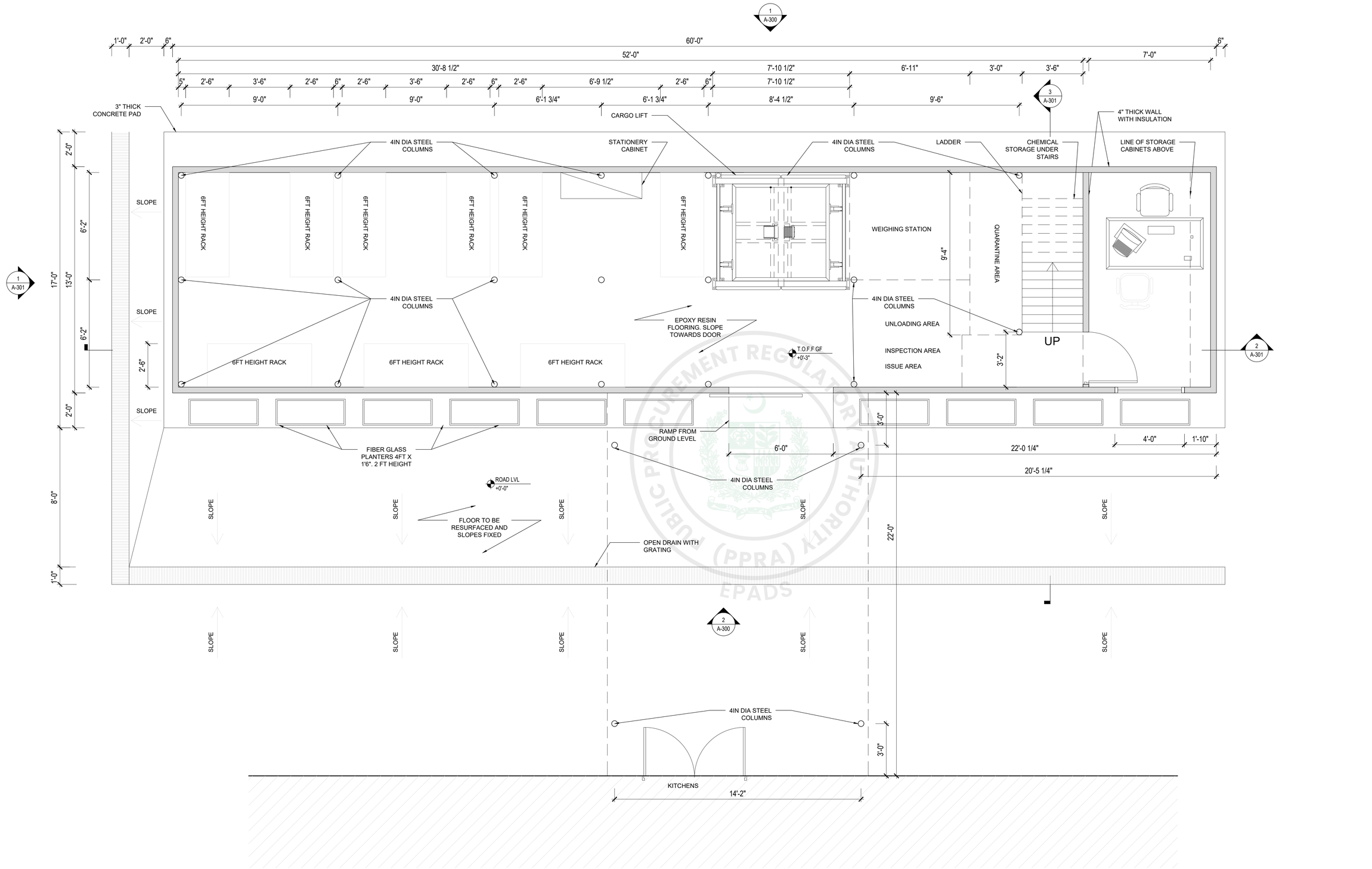
DRAWN BY: ZNA	CHECK BY: ZNA
SCALE: AS NOTED	DATE: 02/09/2026

DRAWING NUMBER:

A-001

SHEET: 02 OF 10

PUBLIC PROCUREMENT REGULATORY AUTHORITY
APPRAISED
ISLAMABAD



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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

GROUND FLOOR PLAN

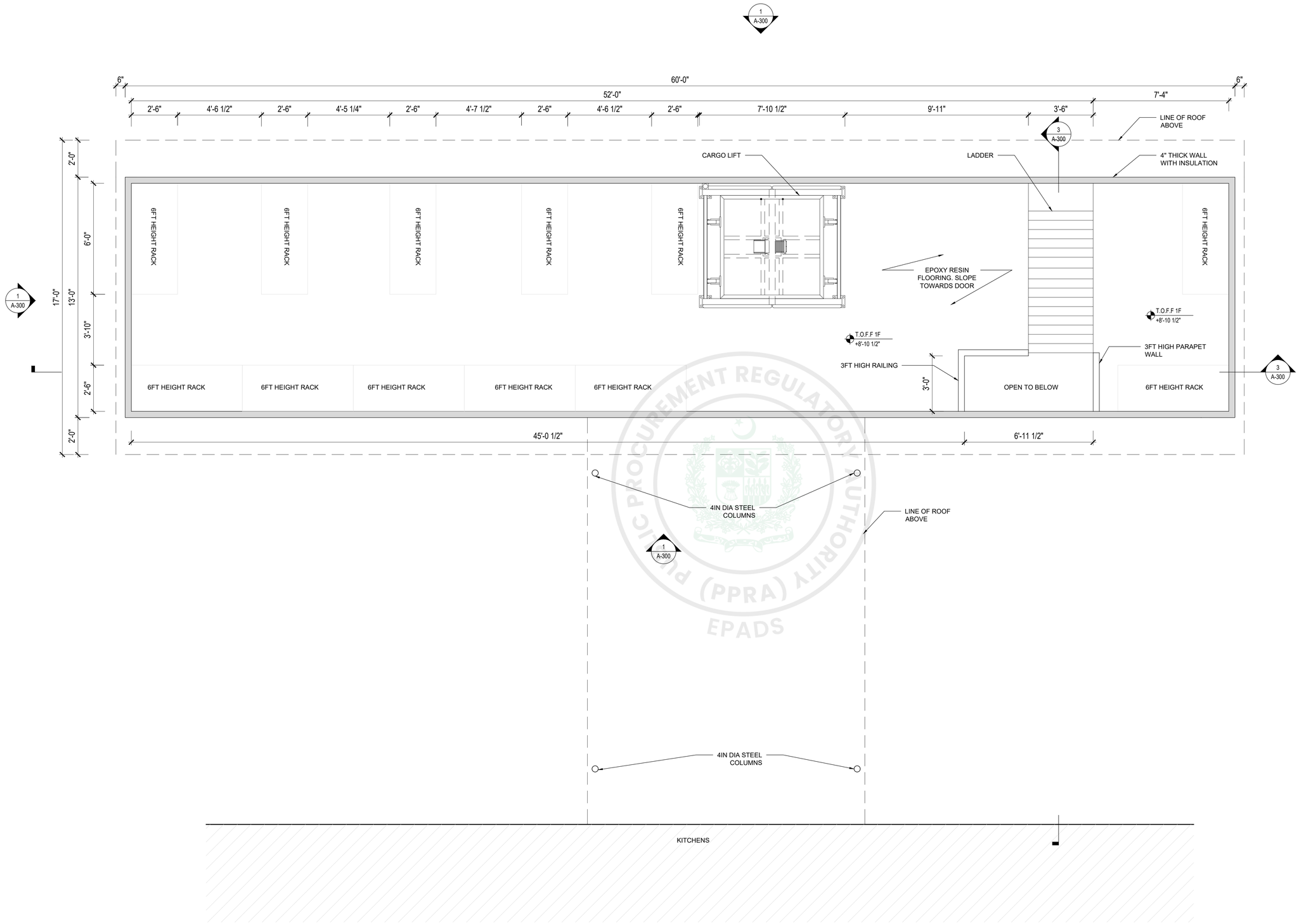
DRAWN BY: ZNA	CHECK BY: ZNA
SCALE: AS NOTED	DATE: 02/09/2026

DRAWING NUMBER:

A-100

SHEET: 03 OF 10

GROUND FLOOR PLAN	3/8" = 1'	2	GROUND FLOOR PLAN	3/8" = 1'	1



EXISTING WALLS

NOT IN SCOPE

N

0' 2' 5' 10'

FIRST FLOOR PLAN | 3/8" = 1' | 1

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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

1ST FLOOR PLAN

DRAWN BY: ZNA | CHECK BY: ZNA

SCALE: AS NOTED | DATE: 02/09/2026

DRAWING NUMBER:

A-101

SHEET: 04 OF 10

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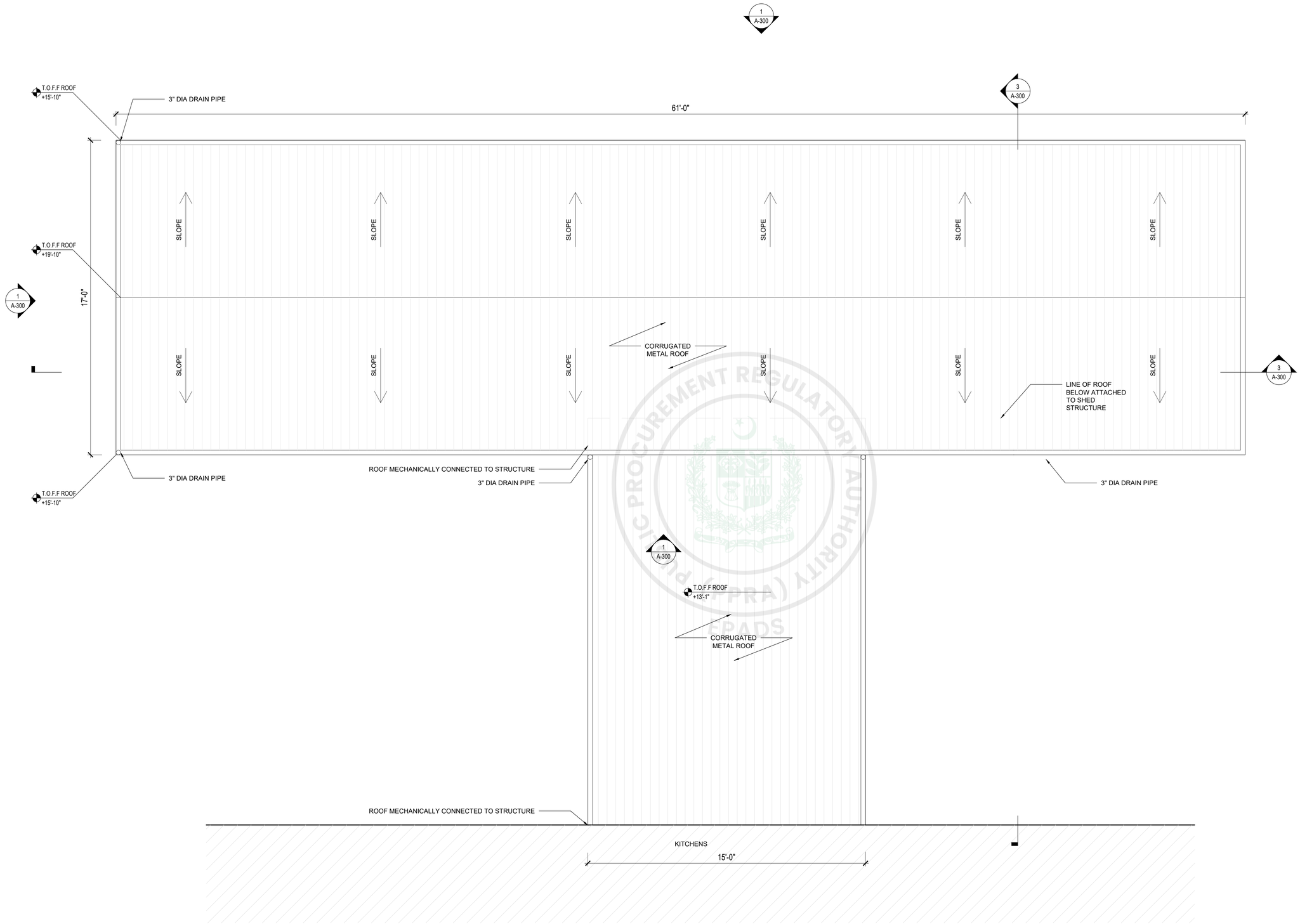

EXISTING WALLS

NOT IN SCOPE

N

0' 2' 5' 10'

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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:
ROOF PLAN

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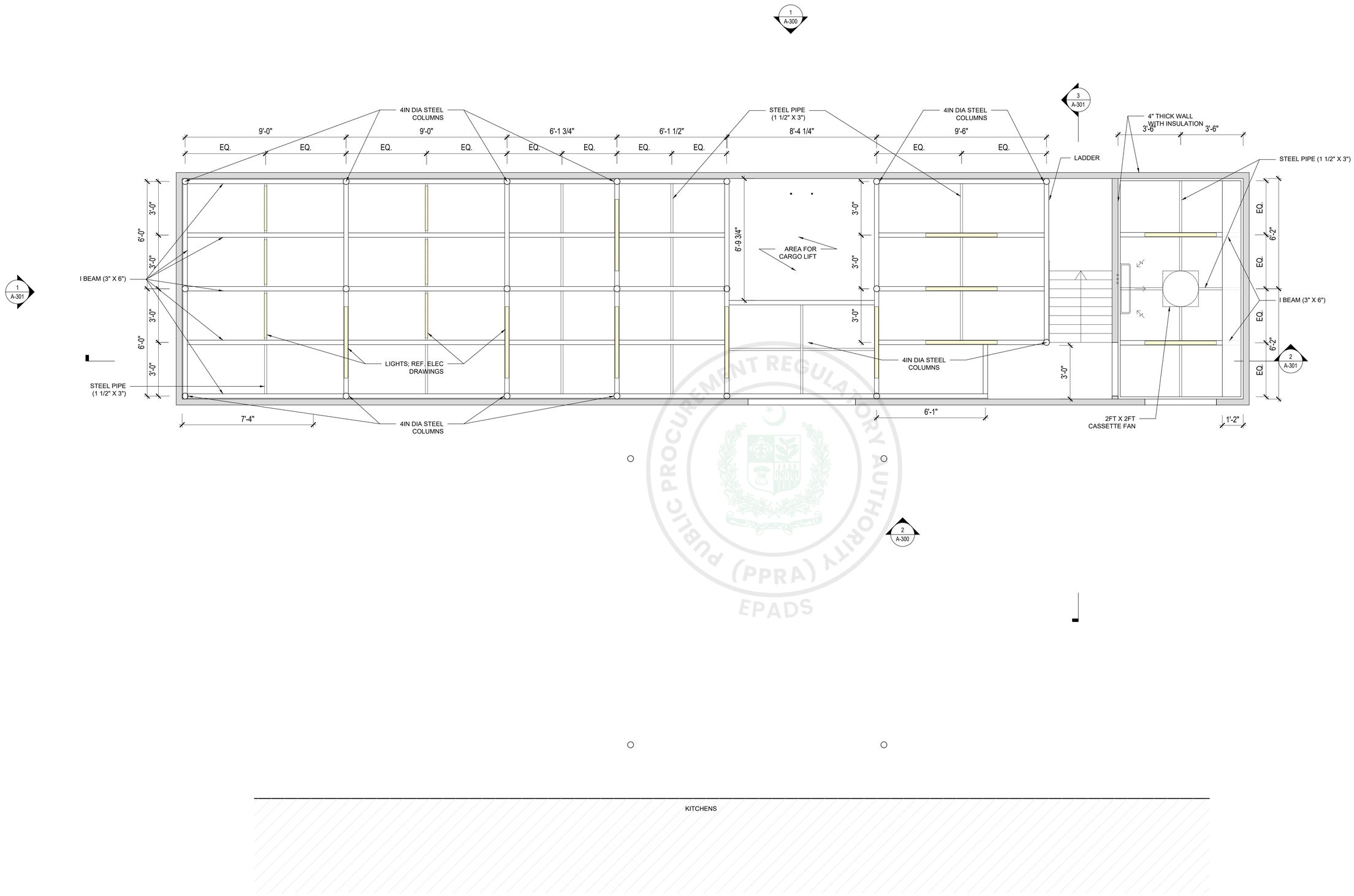
SCALE: AS NOTED | DATE: 02/09/2026

DRAWING NUMBER:
A-102

SHEET: 05 OF 10

ROOF PLAN | **3/8" = 1'** | **1**



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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

GROUND FLOOR RCP

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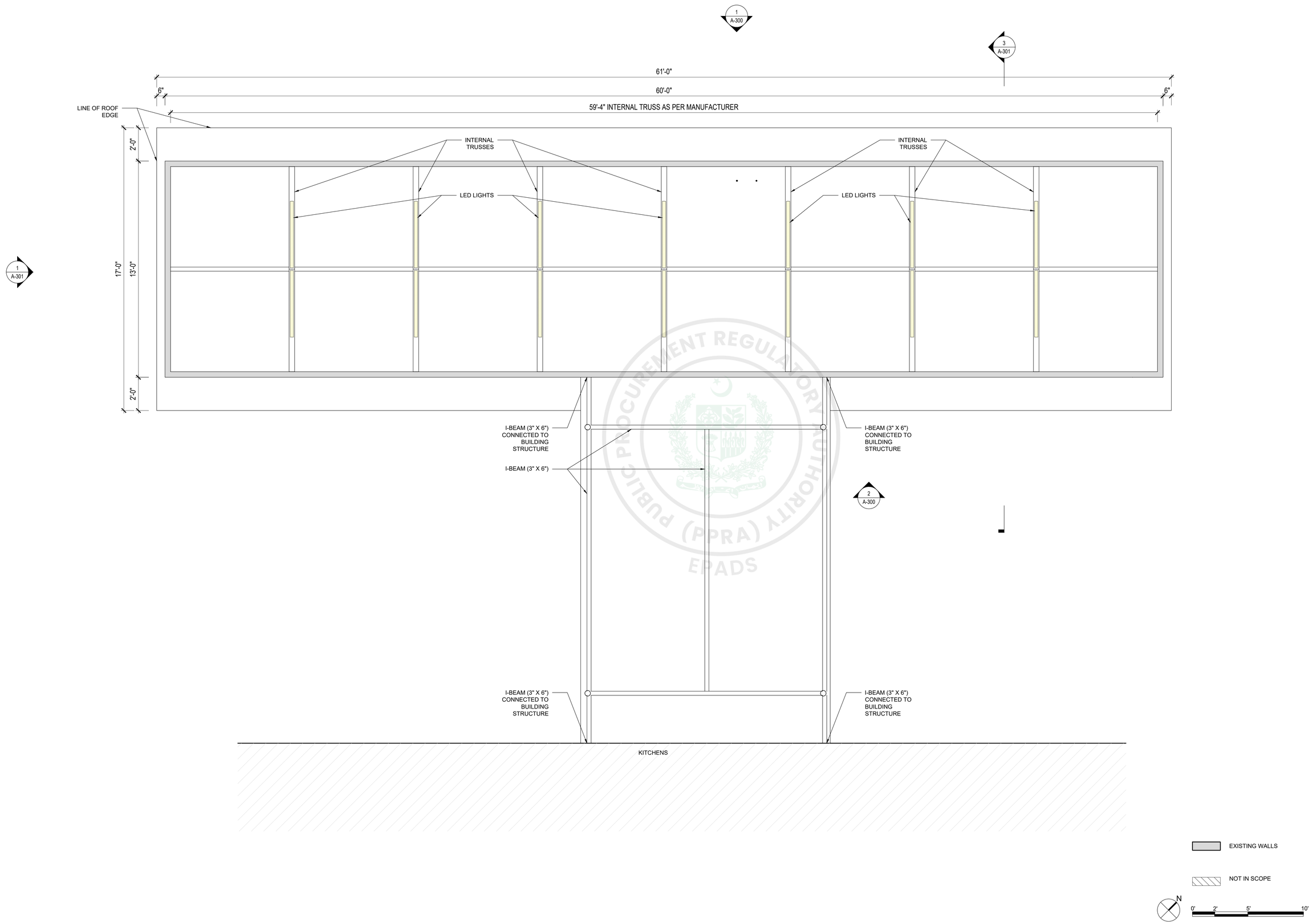
DRAWING NUMBER:

A-200

GROUND FLOOR RCP | **3/8" = 1'** | **1**

SHEET: 06 OF 10



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NO:	DESCRIPTION:	DATE:
01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:
1ST FLOOR RCP

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SCALE: AS NOTED | DATE: 02/09/2026

DRAWING NUMBER:
A-201

1ST FLOOR RCP | **3/8" = 1'** | **1**

SHEET: 07 OF 10

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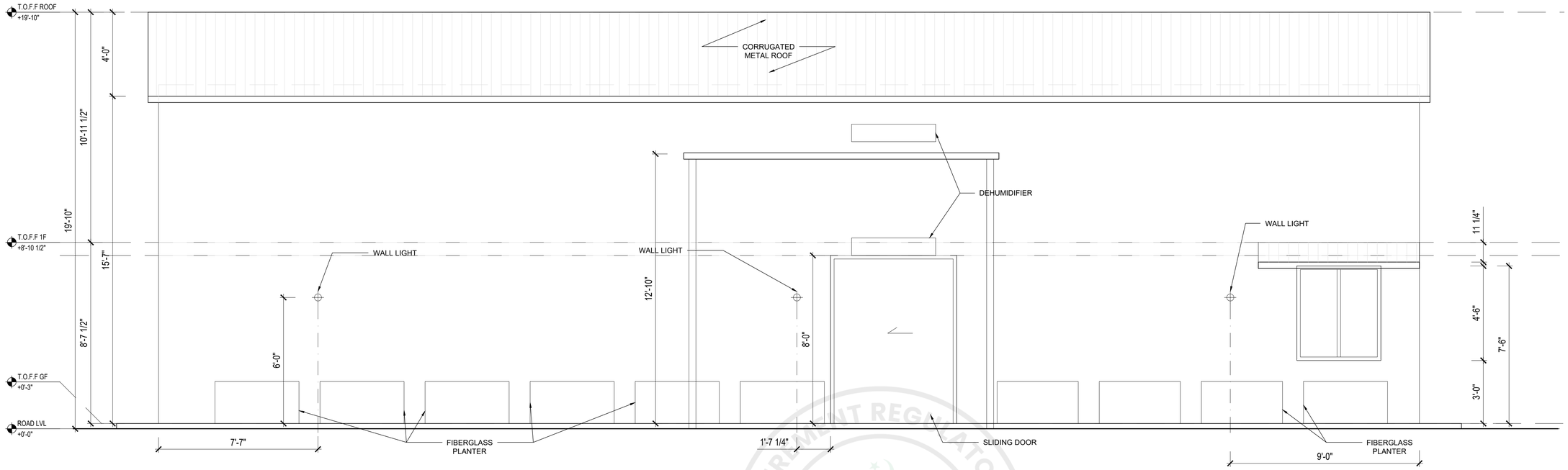
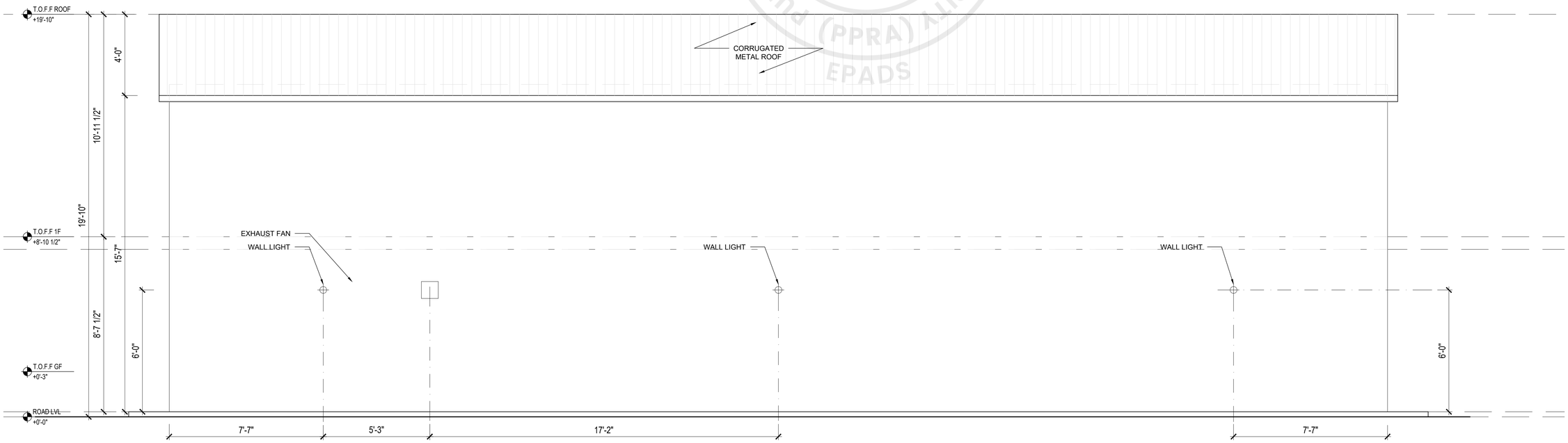


FRONT ELEVATION | 3/8" = 1' | 2



REAR ELEVATION | 3/8" = 1' | 1

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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:

EXTERIOR ELEVATIONS

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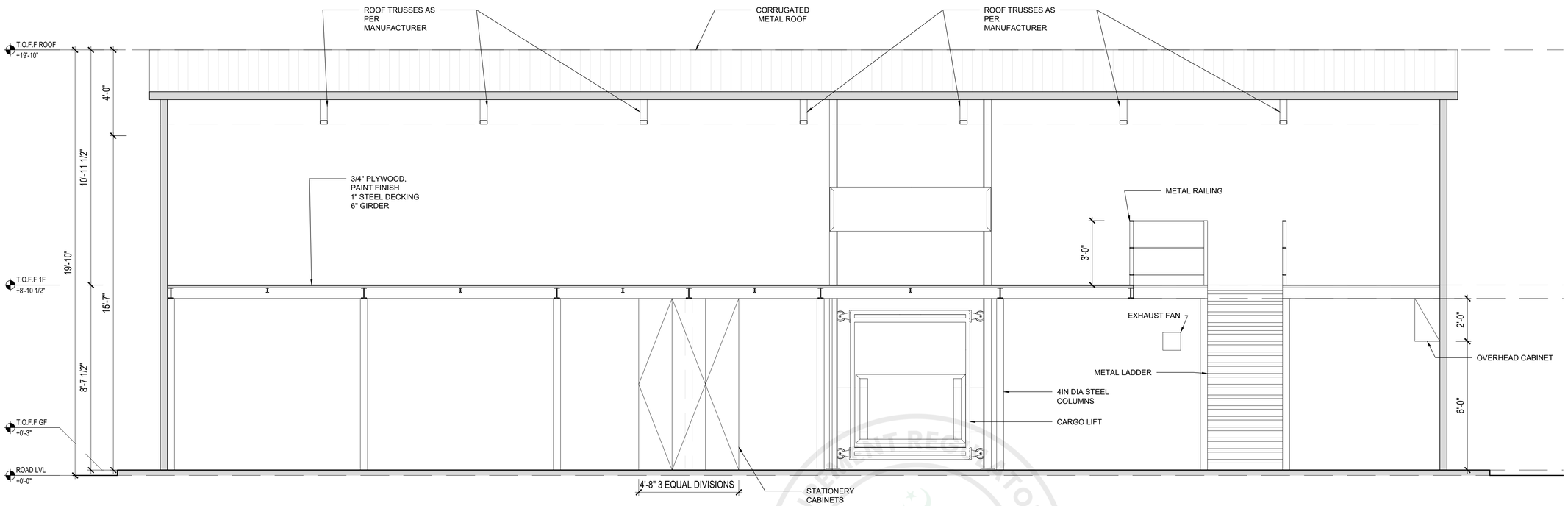
DRAWING NUMBER:

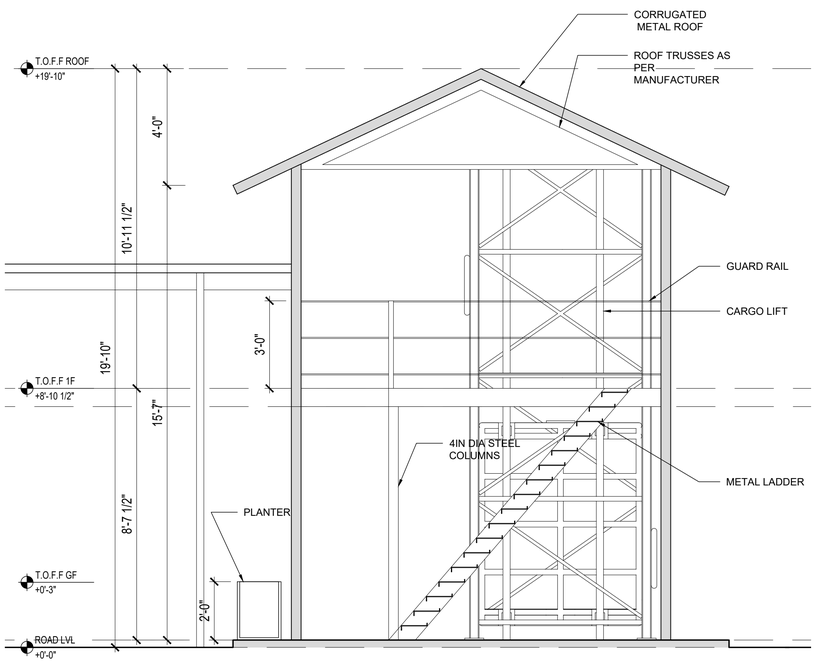
A-300

SHEET: 08 OF 10

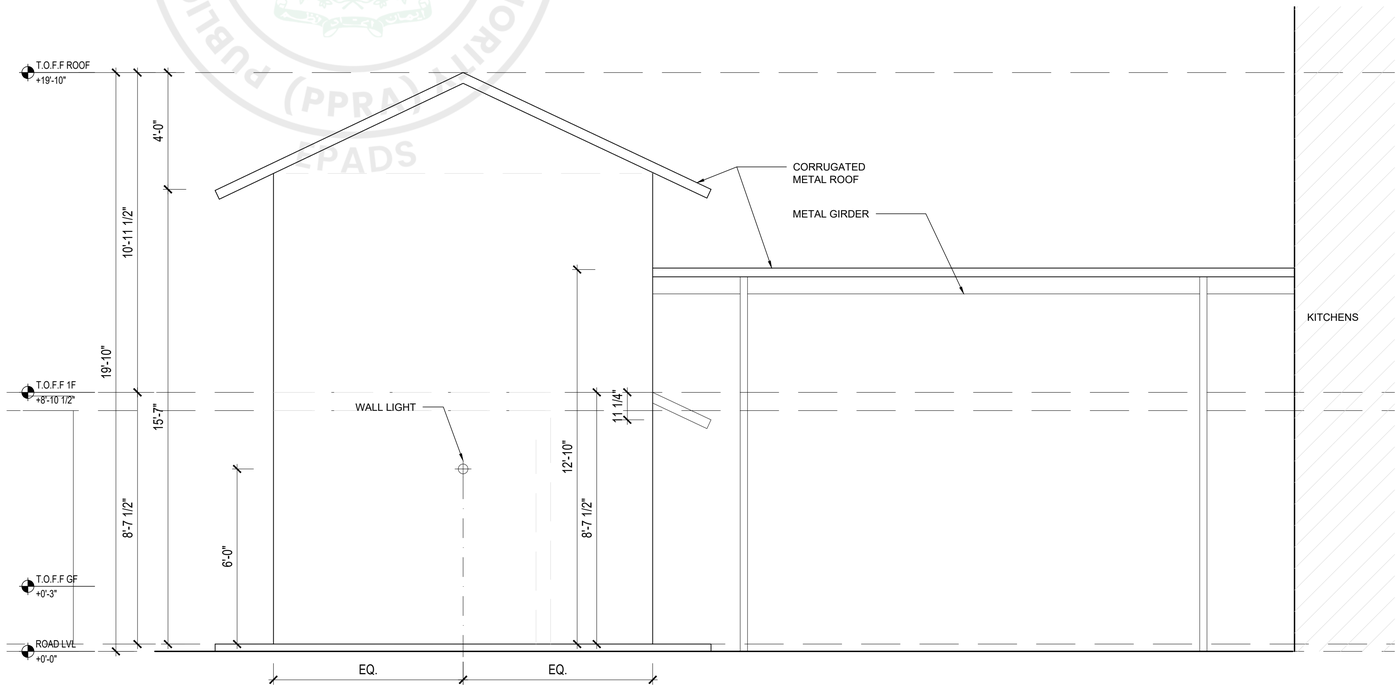
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



SECTION A | 3/8" = 1' | 2



SECTION B | 3/8" = 1' | 3



SIDE ELEVATION | 3/8" = 1' | 1

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01	CONSTRUCTION DRAWINGS	02/09/2026

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ELEVATIONS & SECTIONS

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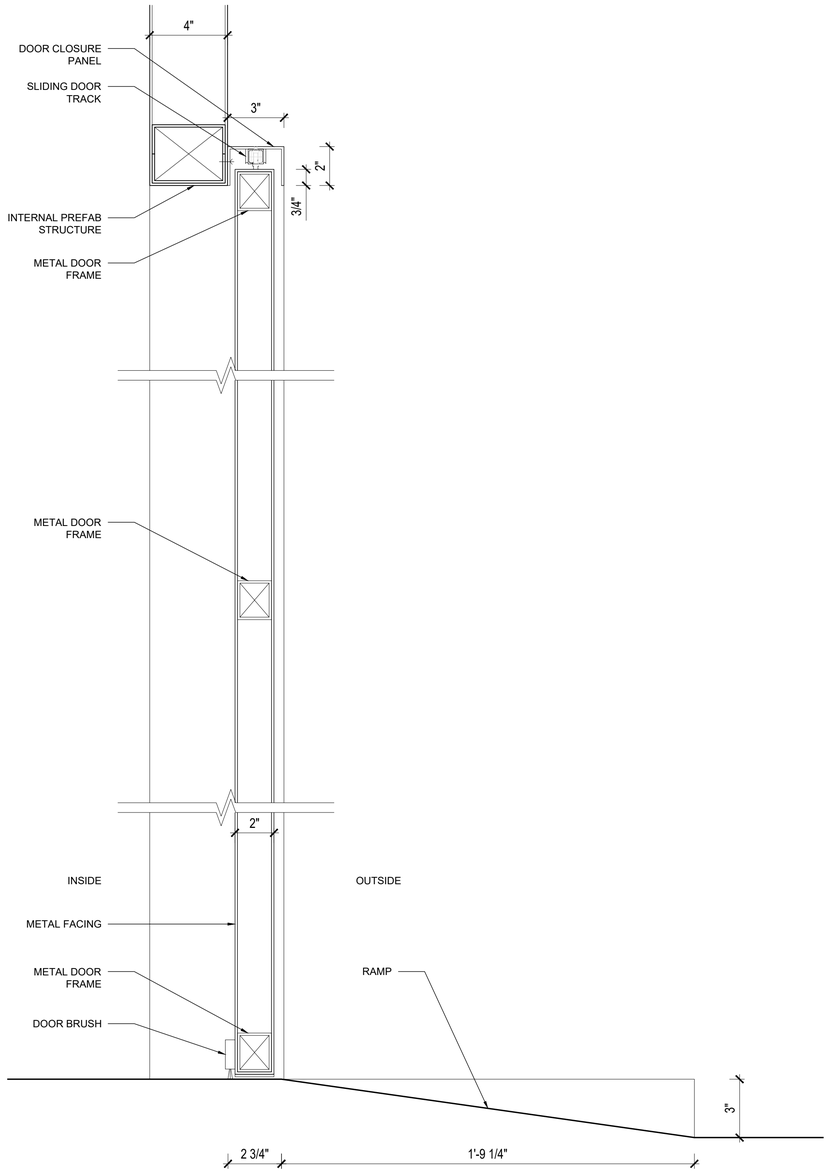
DRAWING NUMBER:

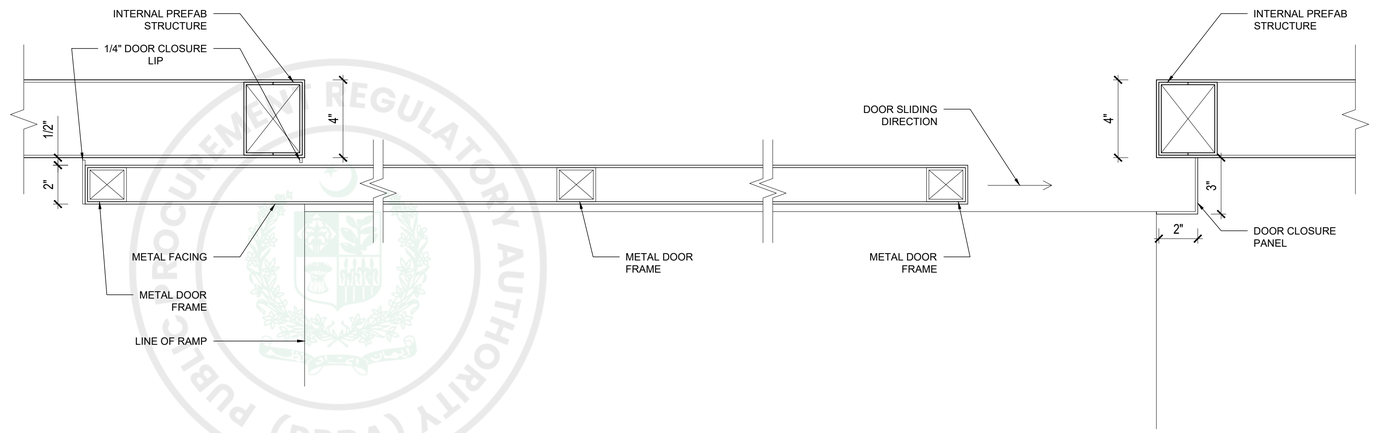
A-301

SHEET: 09 OF 10

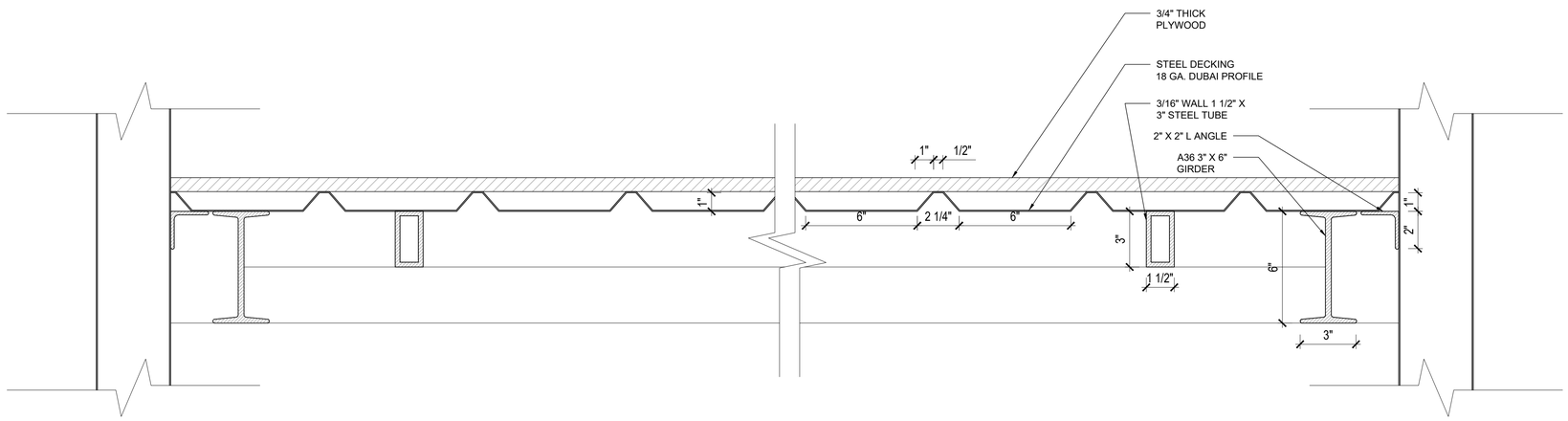
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) PADS



SECTION AT SLIDING DOOR | 3" = 1' | 3



PLAN AT SLIDING DOOR | 3" = 1' | 2



STEEL DECKING DETAIL | 3" = 1' | 1

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01	CONSTRUCTION DRAWINGS	02/09/2026

DRAWING TITLE:
MSC. DETAILS

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SCALE: AS NOTED | DATE: 02/09/2026

DRAWING NUMBER:
A-800

SHEET: 10 OF 10

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

LIST OF DRAWINGS

S.NO:	DWG.NO:	NAMES:
1	LOD-01	LIST OF DRAWINGS
2	E-01	LEGEND & GENERAL NOTES
3	E-02	TYPICAL INSTALLATION DETAIL-1
4	E-03	TYPICAL INSTALLATION DETAIL-2
5	E-04	LIGHTING LAYOUT OF GROUND FLOOR PLAN
6	E-05	LIGHTING LAYOUT OF FIRST FLOOR PLAN
7	E-06	POWER LAYOUT OF GROUND FLOOR PLAN
8	E-07	POWER LAYOUT OF FIRST FLOOR PLAN
9	E-08	CCTV & ACCESS CONTROL LAYOUT OF GROUND FLOOR PLAN
10	E-09	CCTV & ACCESS CONTROL LAYOUT OF FIRST FLOOR PLAN
11	E-10	FIRE & LIFE SAFETY LAYOUT GROUND FLOOR PLAN
12	E-11	FIRE & LIFE SAFETY LAYOUT OF FIRST FLOOR PLAN
13	E-12	CCTV & FIRE ALARM SYSTEM RISER DIAGRAM
14	E-13	DB DETAILS-1
15	M-01	HVAC LAYOUT GROUND FLOOR PLAN
16	M-02	HVAC LAYOUT OF FIRST FLOOR PLAN
17	M-03	EQUIPMENT SCHEDULE

DRY STORE

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REVISIONS:

NO:	DESCRIPTION:	DATE:

DRAWING TITLE:
LIST OF DRAWINGS

DRAWN BY: NA | CHECK BY: MR
SCALE: AS NOTED | DATE: 07/09/2026

DRAWING NUMBER:
LOD-01

SHEET: 01 OF 17

LEGEND

LIGHTING SYSTEM

SYMBOL	DESCRIPTION
	TYPE V1' 24"x24" LED DOWN LIGHT, CEILING MOUNTED / SURFACE MOUNTED, 40W, IP-65
	TYPE V2, LED DOWN LIGHT, CEILING MOUNTED, 10W, IP-44
	TYPE V3' LED SLIM DOWN LIGHT, SURFACE MOUNTED, 18W, IP-20
	TYPE V4' LED MIRROR LIGHT, 5W, WALL MOUNTED, IP-44
	TYPE V5, LED LIGHT, WALL MOUNTED, 20W , IP-65
	TYPE V6, LED BULKHEAD LIGHT, 10W, WALL MOUNTED, IP-65
	TYPE V7, LED BATTEN / TUBE LIGHT (LINEAR), SURFACE MOUNTED, 40W, IP-65
EXIT	EMERGENCY EXIT DOOR LIGHT, 5W, IP-20
	48"/56" DECORATIVE HIGH-SPEED CEILING FAN, 70W
	CEILING MOUNTED EXHAUST FAN, 24W
	CEILING MOUNTED CIRCULATION FAN, 80W
	SWITCH BOARD THROUGH 13A, 240V, 50Hz, MULTI GANG LIGHT SWITCH INSTALL 1200mm AFF UON
	2WAY 13A, 240V, 50Hz, 2 GANG LIGHT SWITCH INSTALL 1200mm AFF UON

POWER SYSTEM

	SINGLE OUTLET 13A, 240V, 50Hz, 400mm AFF UON
	DUPLEX OUTLET 13A, 240V, 50Hz, 400mm AFF UON
	POWER OUTLET WITH GROUNDING JACK DUPLEX OUTLET 13A, 240V, 50Hz, AFF UON
	DUPLEX OUTLET COUNTER TOP 13A, 240V, 50Hz, AFF UON
J	POWER JUNCTION BOX
	4 GANG FLOOR BOX
	MOTOR CONTROL CENTER
	PANELBOARD FLUSHED
E.H	ELECTRICAL HAND HOLE
	EQUI-POTENTIAL GROUNDING BAR
30	UNFUSED SAFETY SWITH (UFSS) 30A, 2P, 240V, 50Hz WEATHER PROOF
EWH	32A, 240V, 50Hz, EWH POWER SWITCH WITH OVER LOAD THERMAL PROTECTION & NEON LIGHT INDICATOR
	NORMAL POWER CONDUIT
	EMERGENCY POWER CONDUIT
	UPS POWER CONDUIT
	ISOLATED POWER CONDUIT

PUBLIC ADDRESS SYSTEM

SYMBOL	DESCRIPTION
S	CEILING MOUNTED SPEAKER
AV RACK	AUDIO VIDEO RACK
	MICRO PHONE
AMP	AMPLIFIER
PUBLIC ADDRESS RACK	PUBLIC ADDRESS RACK

COMMUNICATION SYSTEM

	DATA OUTLET (RJ-45) GANGED
	VOICE OUTLET (RJ-45)
	VGA SWITCH
	SINGLE DATA OUTLET (RJ-45) FLOOR MOUNTED
WAP	WIRELESS ACCESS POINT (WAP)
LAN	LAN SWITCH
IPBX	IPBX

FIRE ALARM SYSTEM

S	SMOKE DETECTOR
M	MULTI DETECTOR
H	HEAT DETECTOR
F	MANUAL CALL POINT
	FIRE ALARM SOUNDER
FACP	ALARM CONTROL PANEL

CCTV SYSTEM

	CEILING MOUNTED DOME CAMERA
	WALL MOUNTED BULLET CAMERA
LAN	LAN SWITCH
NVR	NETWORK VIDEO RECORDER
	LED DISPLAY SCREEN

ACCESS CONTROL SYSTEM

	ACCESS CONTROL (A.C.S)
D.LOCK	MAGNETIC DOOR LOCK
ES	EXIT SWITCH

GENERAL NOTES (ELECTRICAL POWER)

1. IN EACH SET OF SOCKETS OR SWITCHES USE SEPARATE BOXES FOR DISSIMILAR PHASES.
2. CONDUIT RUNS SHALL BE DECIDED AS PER SITE CONDITIONS.
3. HEIGHT OF SWITCHES IN ALL AREAS SHALL BE 1200mm A.F.F.L UNLESS MENTIONED OTHERWISE.
4. HEIGHT OF SOCKETS IN ALL AREAS (EXCEPT KITCHEN, BATHROOMS, AND EXTERNAL AREAS) SHALL BE 300mm A.F.F.L.
5. NO TWO SEPARATE PHASES SHALL BE BROUGHT TOGETHER IN THE SAME SWITCH BOX OR CONDUIT.
6. MINIMUM DISTANCE OF ANY SOCKET FROM A WATER TAP SHALL BE 1500mm.
7. USE G.I. BRITISH STANDARD BOXES FOR SWITCHES AND SOCKETS.
8. INTERNAL WIRING OF ALL LIGHT FIXTURES SHALL BE OF HEAT-RESISTANT TYPE.
9. NO DIRECT RUN OF CONDUIT LONGER THAN 9m IS ALLOWED; USE PULL BOXES IF REQUIRED.
10. NOT MORE THAN TWO 90° BENDS ARE ALLOWED IN ANY CONDUIT RUN; USE PULL BOXES IF SITE CONDITIONS REQUIRE MORE THAN TWO BENDS.
11. USE PROPER PVC SEALANT FOR JOINING CONDUITS AND PVC BOXES.
12. THE SYMBOLS SHOWN ON DRAWING (DRG EG-01) ARE GENERAL SYMBOLS USED FOR MULTIPLE PROJECTS; SOME SYMBOLS MAY NOT BE APPLICABLE HERE.
13. POSITIONS OF LIGHT FIXTURES, SWITCHES, SOCKETS, ETC., ARE TENTATIVE. EXACT LOCATIONS SHALL BE FINALIZED BY THE CONTRACTOR IN COORDINATION WITH THE CONSULTANT/ARCHITECT AS PER SITE CONDITIONS.
14. MATERIALS USED SHALL COMPLY WITH BRITISH STANDARDS OR EUROPEAN NORMS (EN). INSTALLATION WORK SHALL COMPLY WITH THE AMERICAN NATIONAL ELECTRICAL CODE (NFPA 70).
15. BEFORE STARTING ELECTRICAL INSTALLATION, THE CONTRACTOR MUST PREPARE SHOP DRAWINGS AND OBTAIN CONSULTANT APPROVAL.
16. ALL ELECTRICAL DRAWINGS SHALL BE READ IN CONJUNCTION WITH THE BOQ, SPECIFICATIONS, ARCHITECTURAL, STRUCTURAL, PLUMBING, AND HVAC DRAWINGS.
17. FOR EXACT DIMENSIONS, REFER TO ARCHITECTURAL DRAWINGS.
18. SYMBOLS USED ARE INDICATIVE ONLY; SIZES SHOWN ARE NOT ACTUAL.
19. WIRING SHALL COMMENCE ONLY AFTER ALL CONDUITS AND BACK BOXES ARE COMPLETELY INSTALLED AND CLEANED OF DUST, DEBRIS, AND MOISTURE.
20. ALL EQUIPMENT SUCH AS MDPS, LV PANELS, TRANSFORMERS, MV PANELS, AND GENERATORS SHALL BE FACTORY-TESTED IN THE PRESENCE OF THE CONSULTANT AT NO ADDITIONAL COST TO THE EMPLOYER.

GENERAL NOTES (COMMUNICATION SYSTEMS)

1. COMMUNICATION SYSTEM DRAWINGS ARE INDICATIVE. THE CONTRACTOR MUST PREPARE SHOP DRAWINGS SHOWING EXACT DIMENSIONS OF EQUIPMENT, OUTLETS, CONDUITS, ROUTES, PULL BOXES, AND NUMBER OF WIRES/CABLES, AND GET THEM APPROVED BY THE CONSULTANT BEFORE EXECUTION.
2. ALL METAL PARTS USED IN COMMUNICATION SYSTEMS MUST BE PROPERLY GROUNDED.
3. MINIMUM DIAMETER OF TELEPHONE WIRES SHALL BE 0.6 MM AND SHALL BE COPPER.
4. ALL TELEPHONE WIRES AND CABLES SHALL HAVE ALUMINUM FOIL WITH A LEAD WIRE FOR GROUNDING.
5. ALL CABLES USED FOR LAN OR WAN NETWORKING SHALL BE CAT-7 OR ABOVE.
6. ALL COMMUNICATION CABINETS SHALL BE PROPERLY GROUNDED.
7. FIBRE OPTIC CABLES SHALL BE USED WHEN THE DISTANCE FROM ANY SWITCH PANEL TO THE MAIN PANEL EXCEEDS 100 METERS.
8. OUTLET PLATES SHALL BE OF THE SAME SIZE AND FROM THE SAME APPROVED MANUFACTURER AS THE POWER SOCKETS.
9. MAINTAIN A MINIMUM CLEARANCE OF 75 MM BETWEEN COMMUNICATION WIRES/CABLES AND POWER CABLES (240V/400V AND ABOVE).
10. DO NOT USE THE SAME RACEWAYS (DUCTS/CABLE TRAYS) FOR COMMUNICATION CABLES AND POWER CABLES.
11. ALL COMMUNICATION DRAWINGS SHALL BE READ IN CONJUNCTION WITH THE SPECIFICATIONS, BOQ, ARCHITECTURAL, ELECTRICAL POWER, PLUMBING, AND HVAC DRAWINGS.

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REVISIONS:

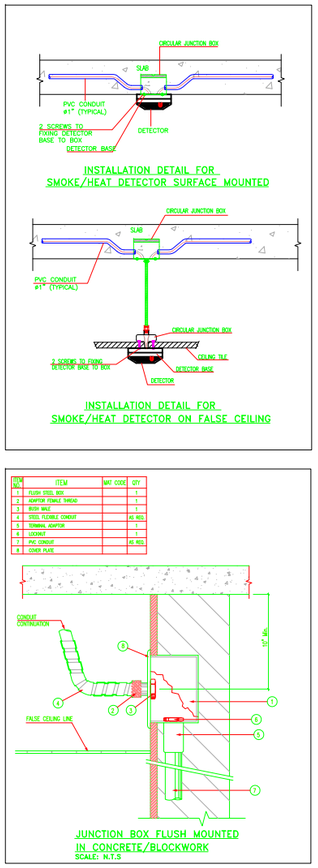
NO:	DESCRIPTION:	DATE:

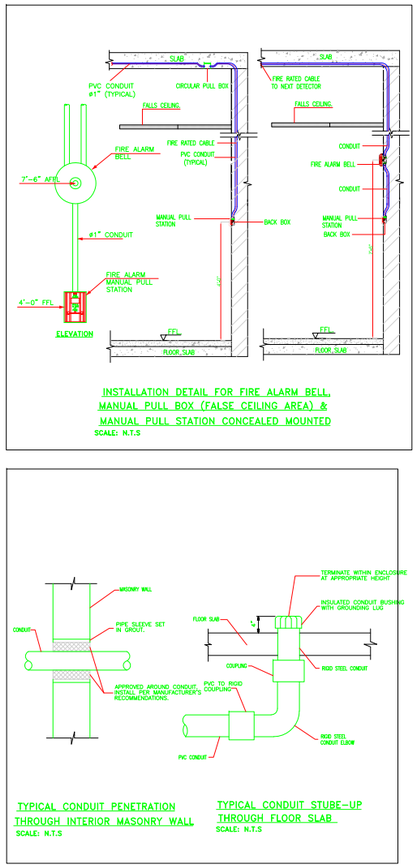
DRAWING TITLE:
LEGEND & GENERAL NOTES

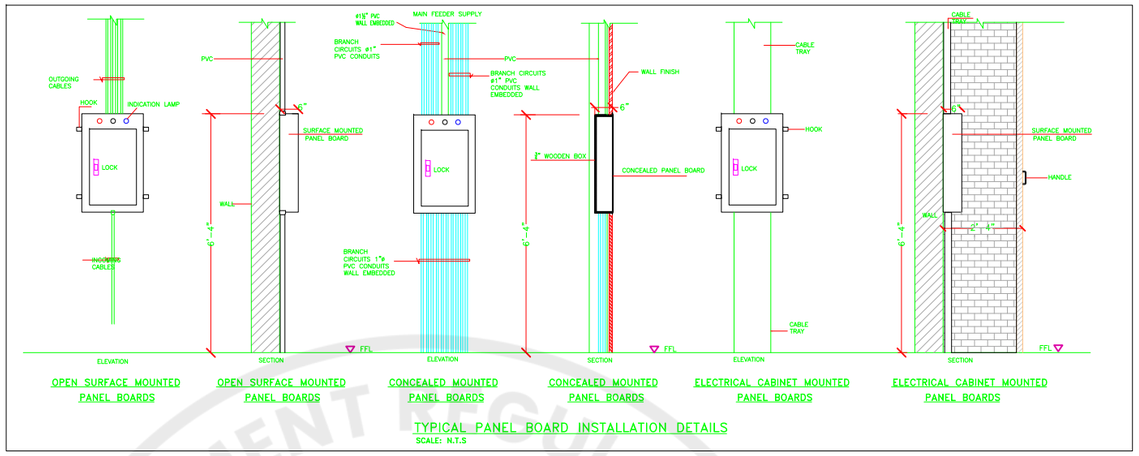
DRAWN BY: NA | CHECK BY: MR
SCALE: AS NOTED | DATE: 07/09/2026

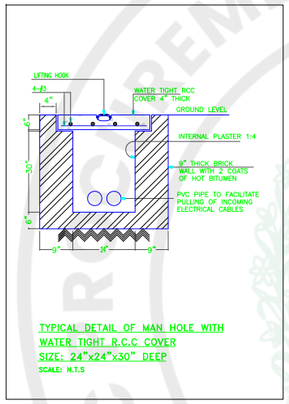
DRAWING NUMBER:
E-01

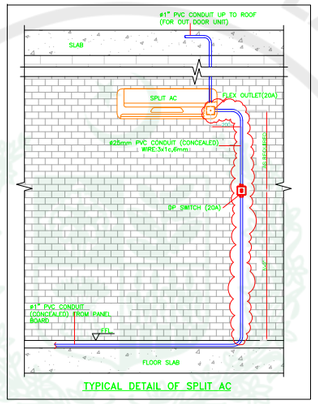
SHEET: 02 OF 17

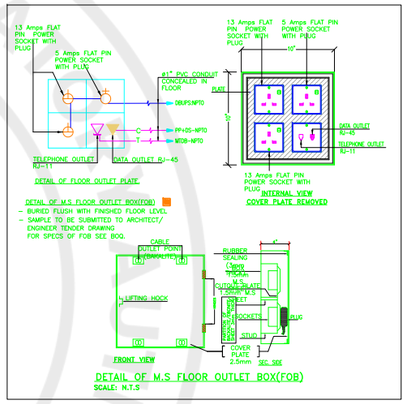


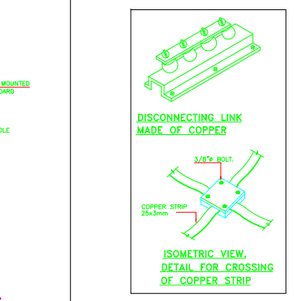


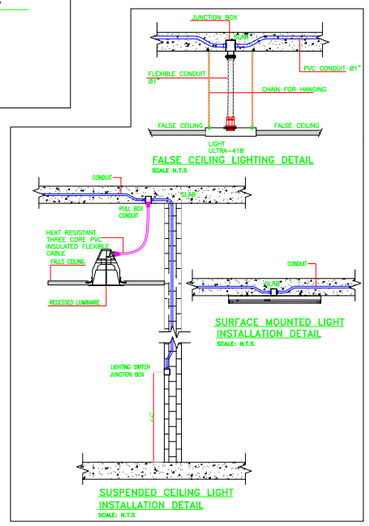


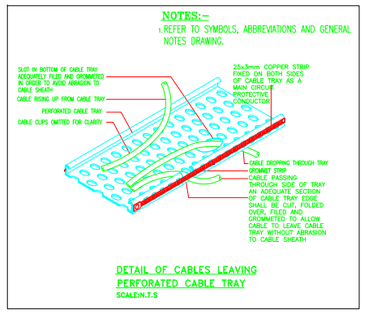


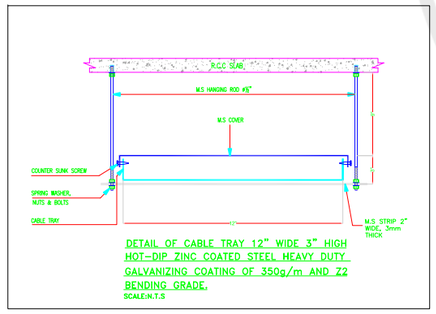


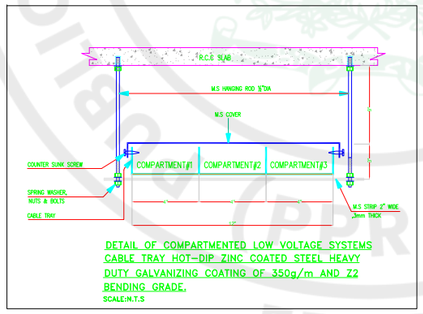


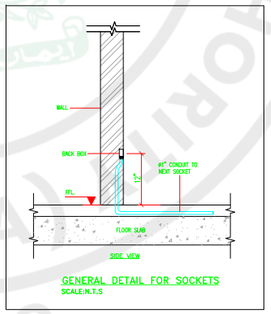


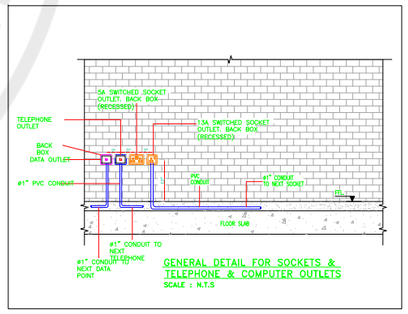


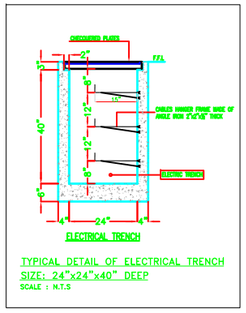


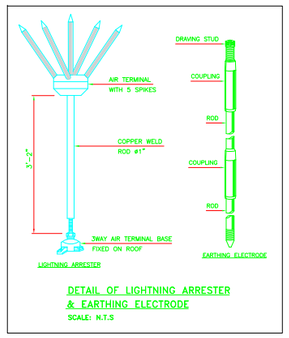


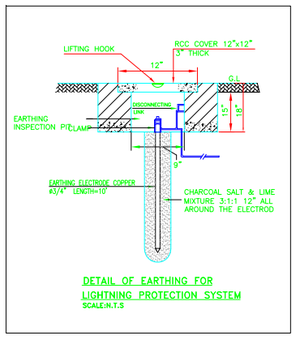


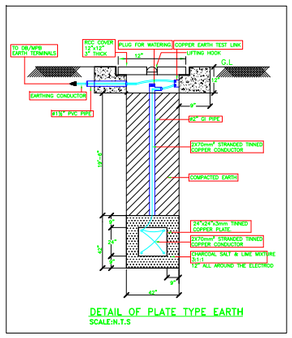


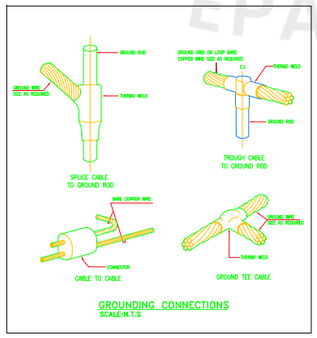


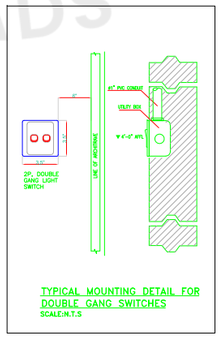




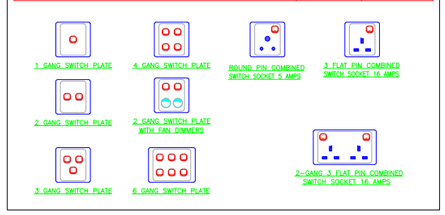








DESCRIPTION	SYMBOLS	MOUNTING HEIGHT
GANG TYPE SWITCH 5 AMPS WITH 2PIN 5A SOCKET, "S1-4" INDICATES NUMBER OF SWITCHES ON GANG PLATE. ⓪ ONE WAY.ⓣTWO WAY ⓢS.BOARD WITH FAN DIMMER	⓪ - S1-4 ⓣ - ⓢ	4'-0" F.F.L
RECESS MOUNTED. DUPLEX(2GANG) RECEPTACLE (16A SWITCH SOCKET) WITH BACK BOX		12" F.F.L
RECESS MOUNTED. SIMPLEX(1GANG) RECEPTACLE (16A SWITCH SOCKET) WITH BACK BOX		12" F.F.L



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SEAL:

REVISIONS:

NO:	DESCRIPTION:	DATE:

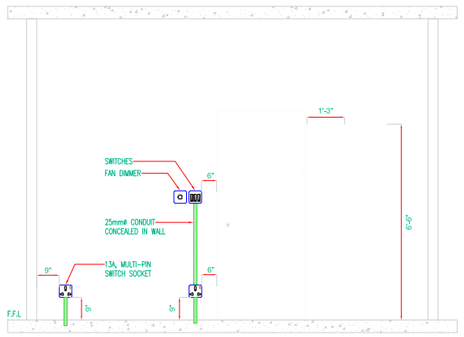
DRAWING TITLE:
TYPICAL INSTALLATION DETAIL-1

DRAWN BY: NA | CHECK BY: MR
SCALE: AS NOTED | DATE: 07/09/2026

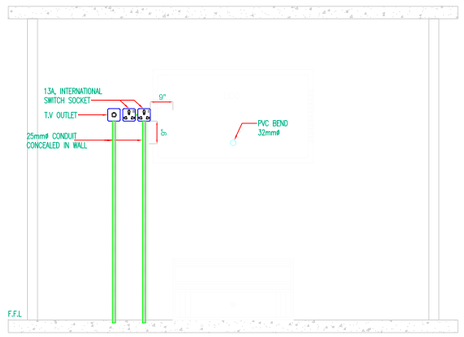
DRAWING NUMBER:
E-02

SHEET: 03 OF 17

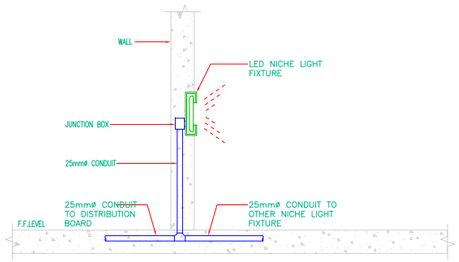
MOUNTING HEIGHT-SWITCH, SOCKET & DISTRIBUTION BOARD.



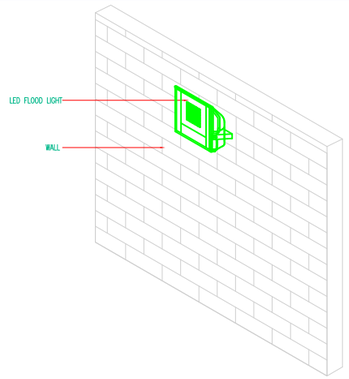
MOUNTING HEIGHT-LCD OUTLET POINT.



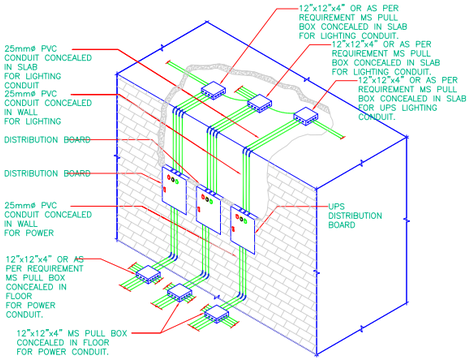
LED NICHE LIGHT FIXTURE DETAIL



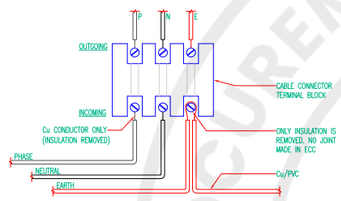
LED FLOOD LIGHT DETAIL



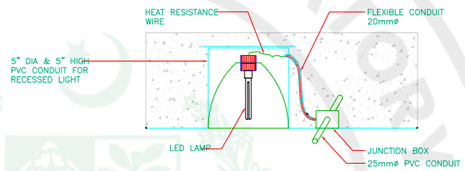
TYPICAL ROUTE OF CONDUITS VIA CEILING AND FLOOR PULL BOXES



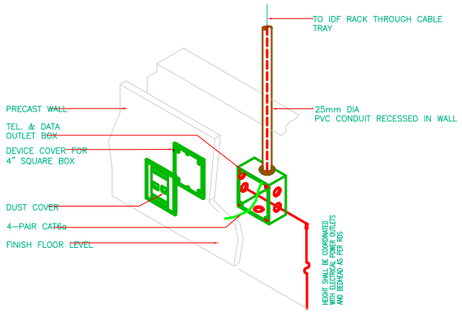
DETAIL OF CABLE CONNECTOR TERMINAL BLOCK.



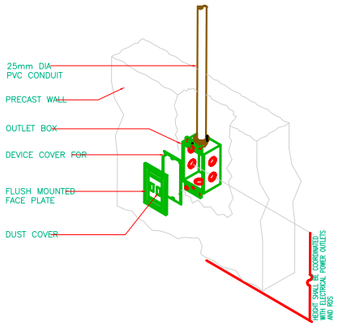
RECESSED CEILING LIGHT



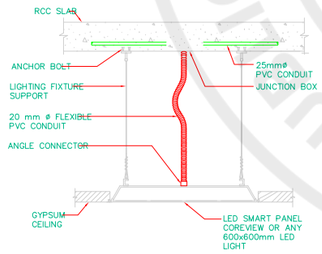
TELEPHONE/DATA OUTLET INSTALLATION



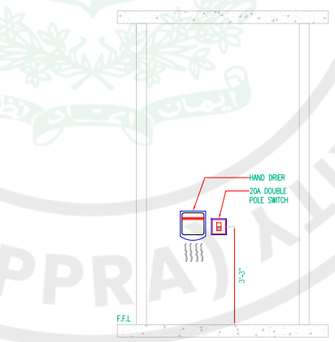
TELEPHONE OUTLET INSTALLATION DETAIL



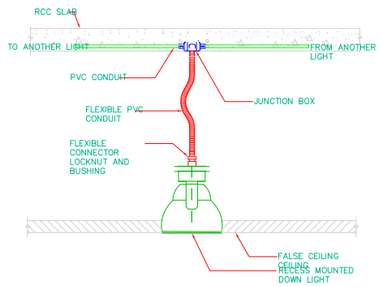
TYPICAL RECESSED MOUNTED LIGHT INSTALLATION DETAILS



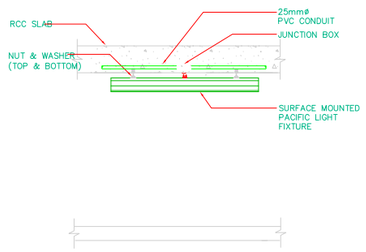
MOUNTING HEIGHT-HAND DRIER 20A DOUBLE POLE SWITCH.



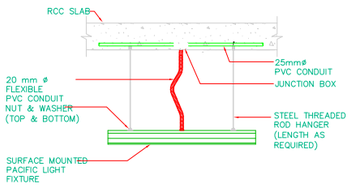
TYPICAL RECESSED MOUNTED DOWNLIGHT INSTALLATION DETAILS



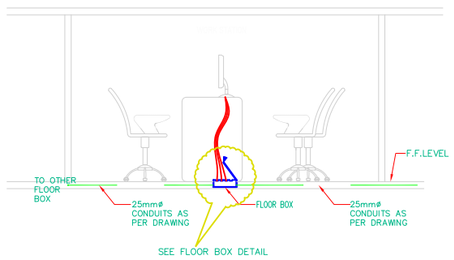
TYPICAL SURFACE MOUNTED LIGHT INSTALLATION DETAILS



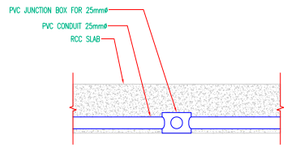
TYPICAL SURFACE MOUNTED HANGING LIGHT INSTALLATION DETAILS



TYPICAL FLOOR BOX CONTAINMENT DETAIL



TYPICAL INSTALLATION OF CONCEALED TYPE JUNCTION BOX



NOTE:

1. THE NAIL HOLES TO BE PROPERLY SEALED VIA A SEALENT/WATE MASKING TAPE TO AVOID INGRESS OF SLURRY IN THE JUNCTION BOX.
2. ADHESIVE SOLUTION TO BE USED FOR FIXING OF JUNCTION BOX.
3. AVOID USING 4 WAY JUNCTION BOX AT EACH LOCATION. FOR TWO WAY CONNECTIVITY USE A 2 WAY JUNCTION BOX.
4. USE PVC PLUGS/STOPPERS AT OPEN ENDS OF JUNCTION BOXES/PVC CONDUITS TO AVOID INGRESS OF CONCRETE.

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SEAL:

REVISIONS:

NO:	DESCRIPTION:	DATE:

DRAWING TITLE:
TYPICAL INSTALLATION DETAIL-2

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E-03

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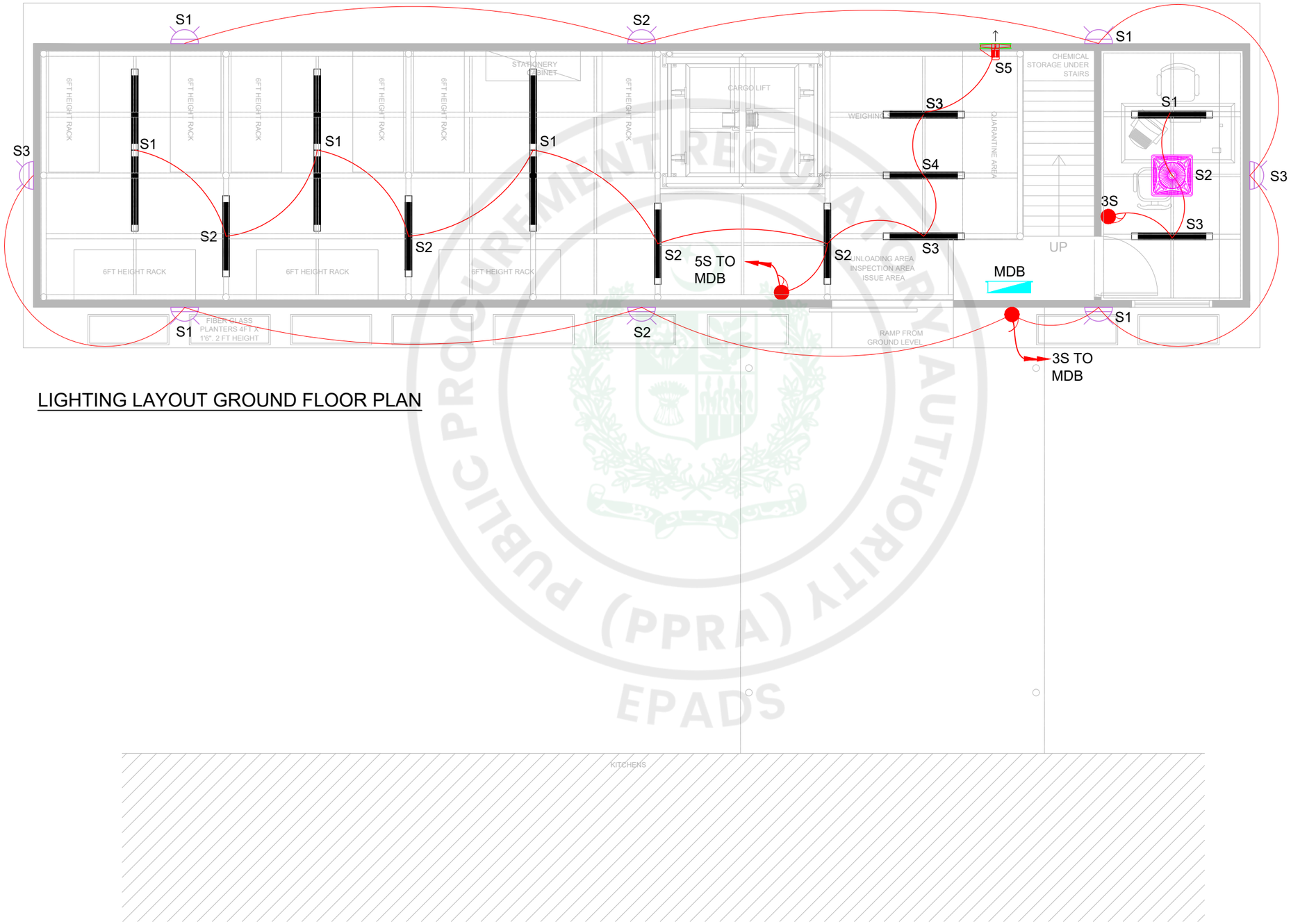

LIGHTING LAYOUT GROUND FLOOR PLAN

DRY STORE

PROJECT
DRY STORE

Murree Rd, Shakar Parian
Islamabad, Pakistan

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SHEET 05 OF 17

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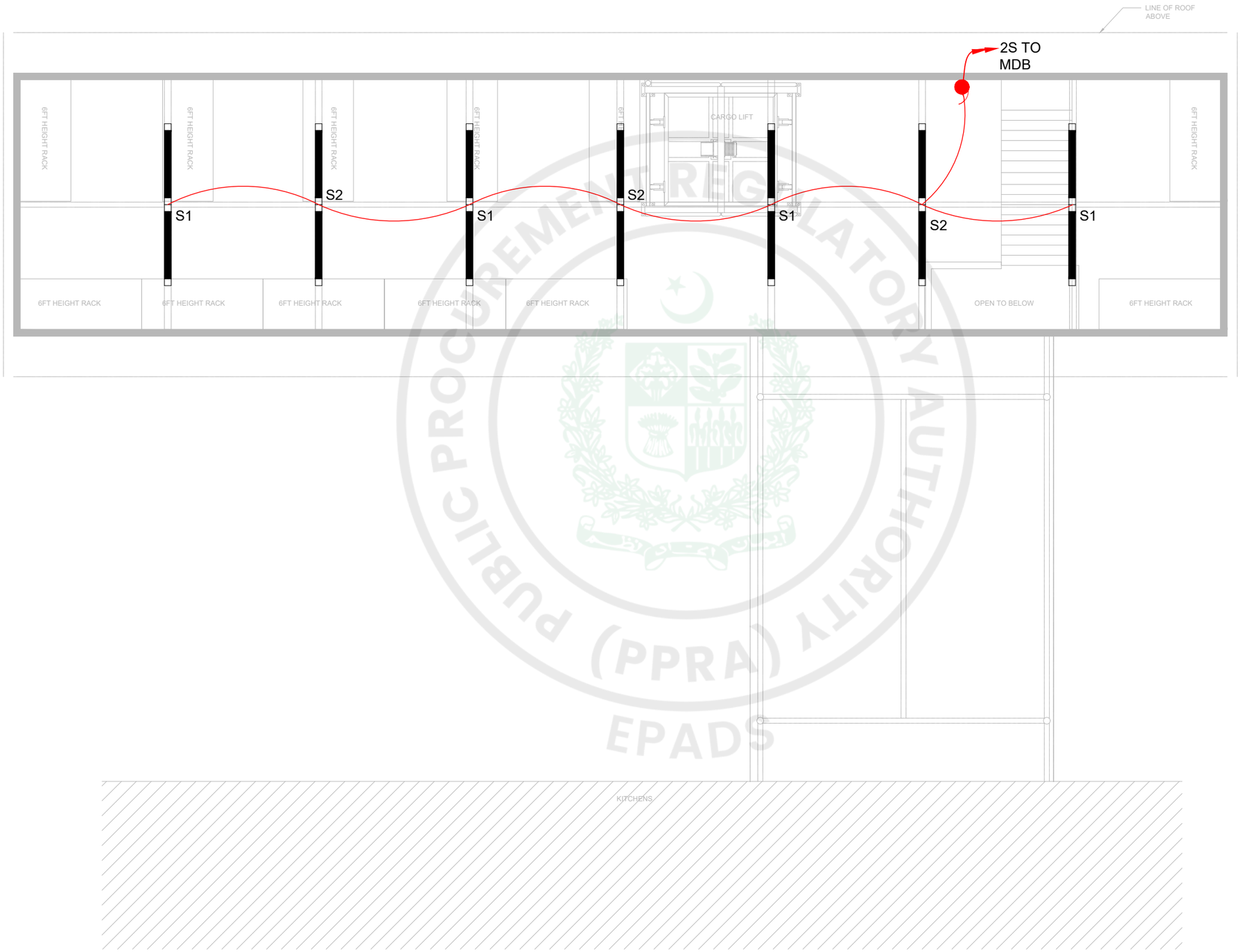

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E-05

SHEET 06 OF 17

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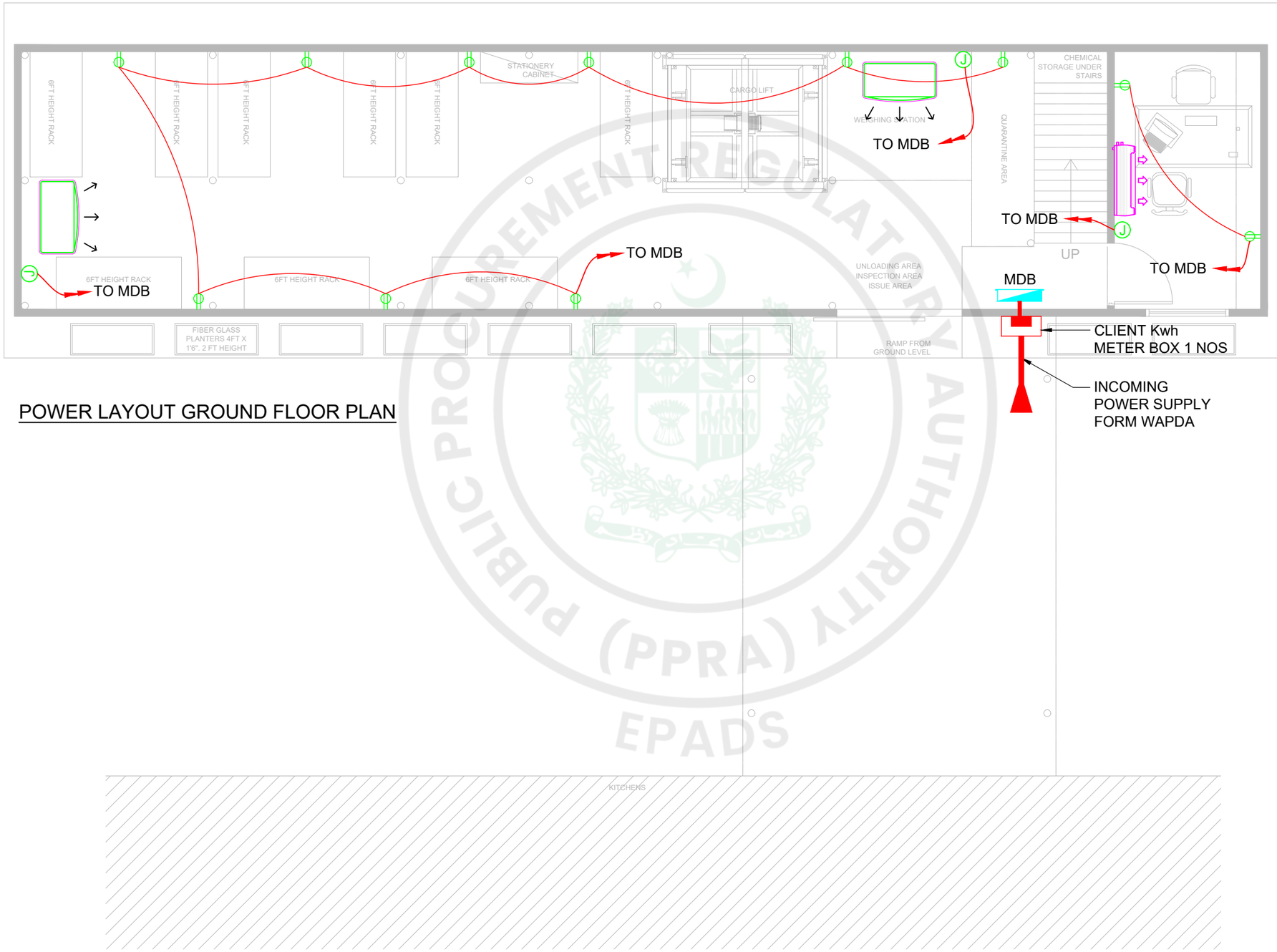

POWER LAYOUT GROUND FLOOR PLAN

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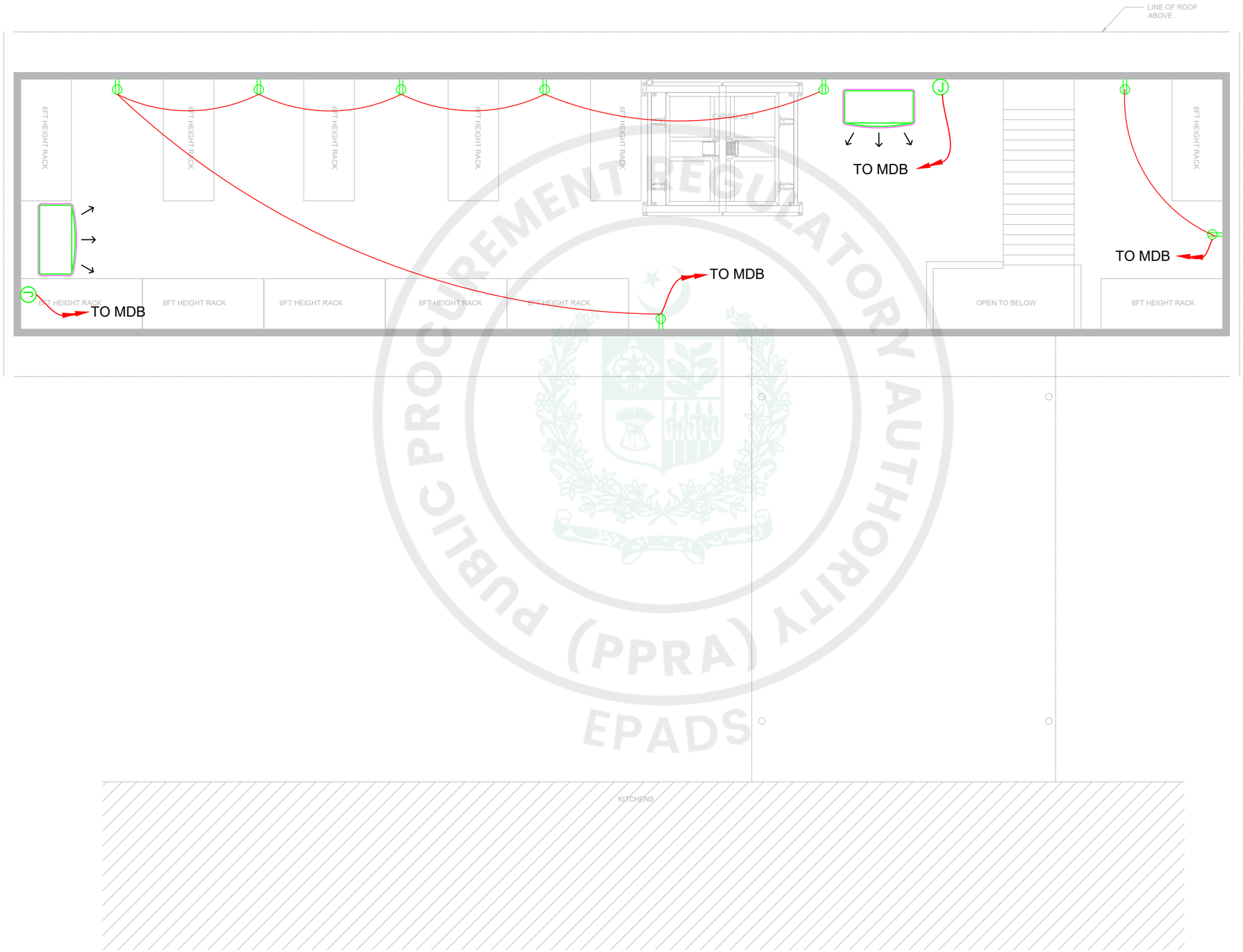
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



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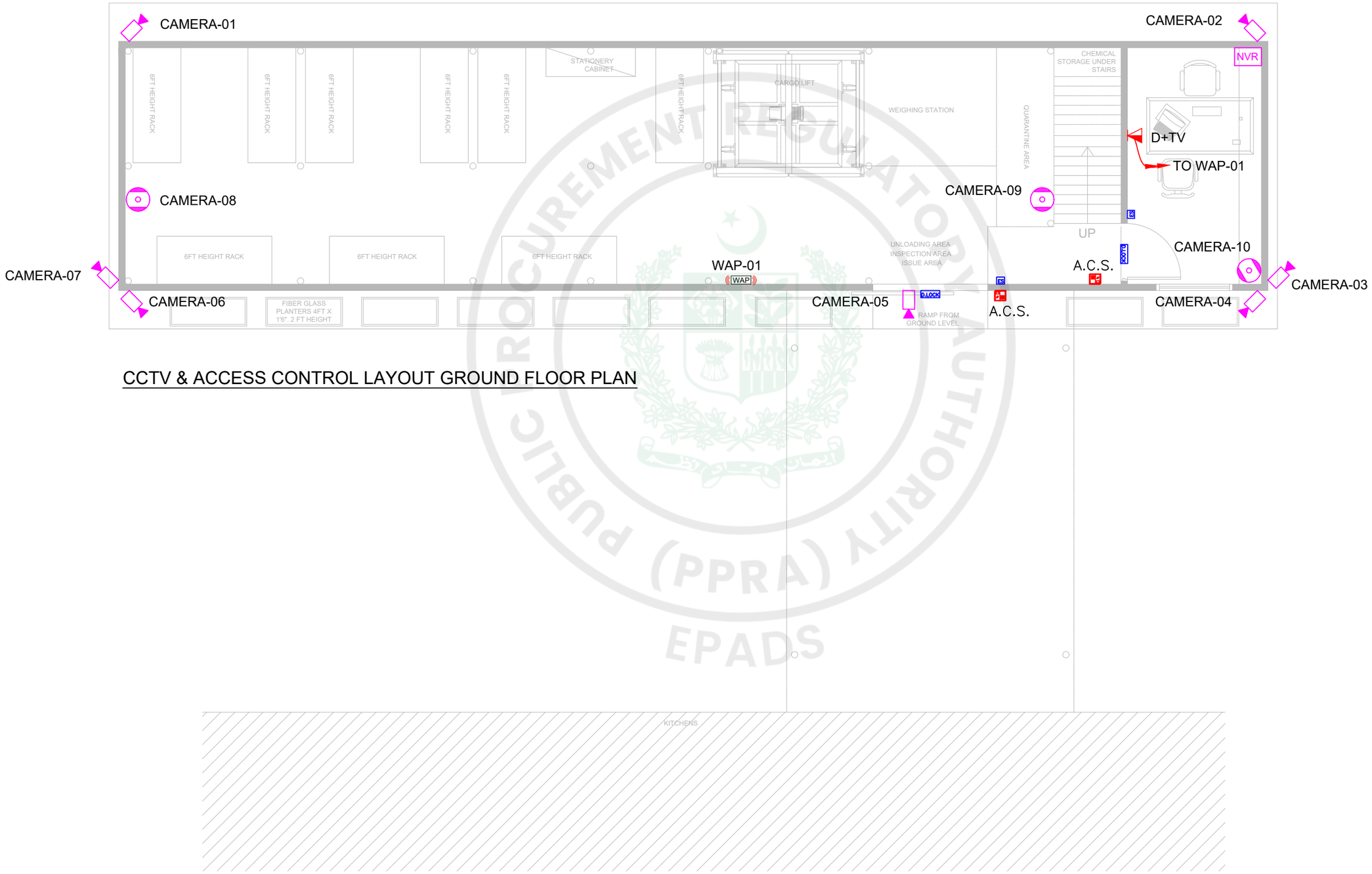
SHEET 08 OF 17

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



CCTV & ACCESS CONTROL LAYOUT GROUND FLOOR PLAN

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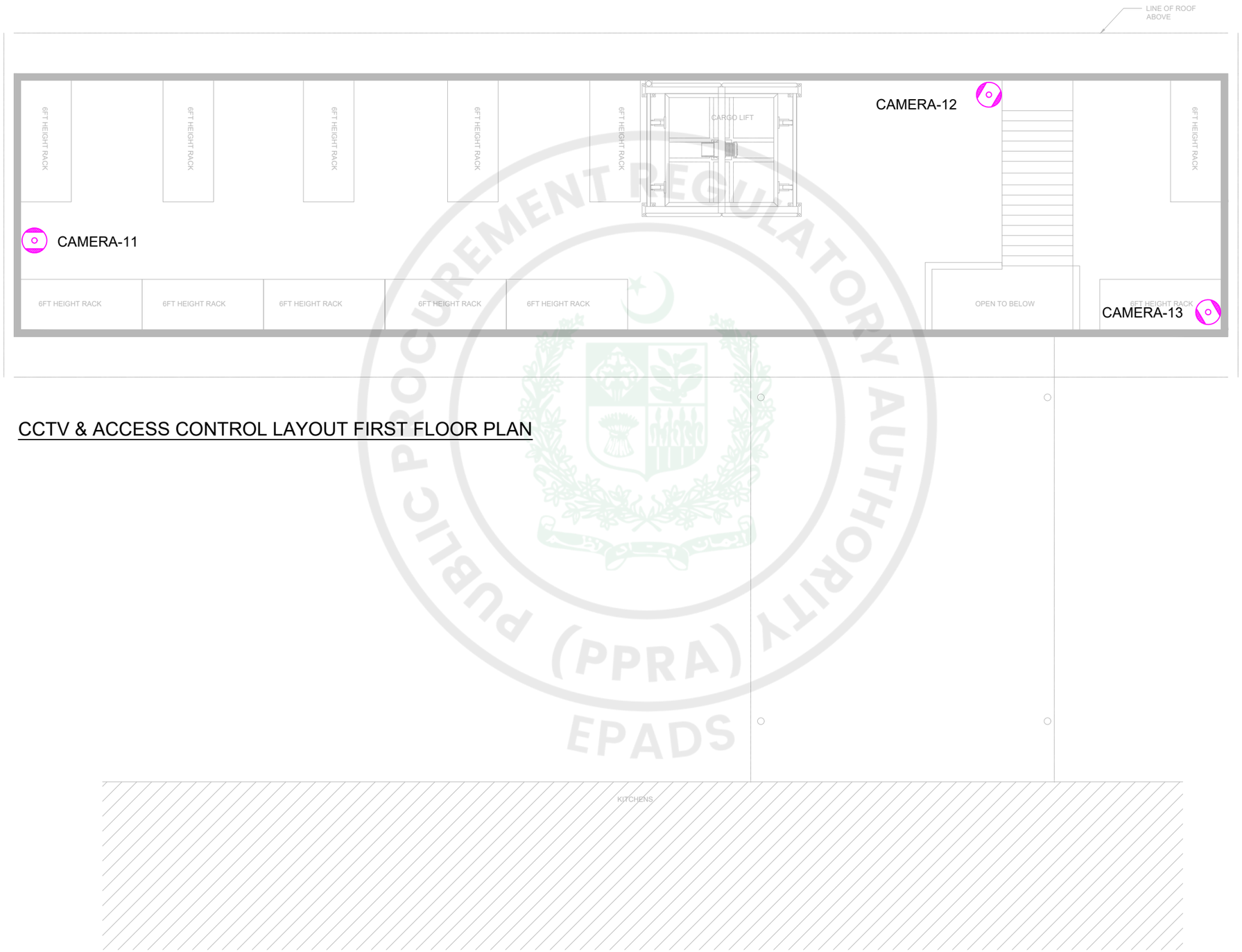
E-08

SHEET 09 OF 17



CCTV & ACCESS CONTROL LAYOUT FIRST FLOOR PLAN

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E-09

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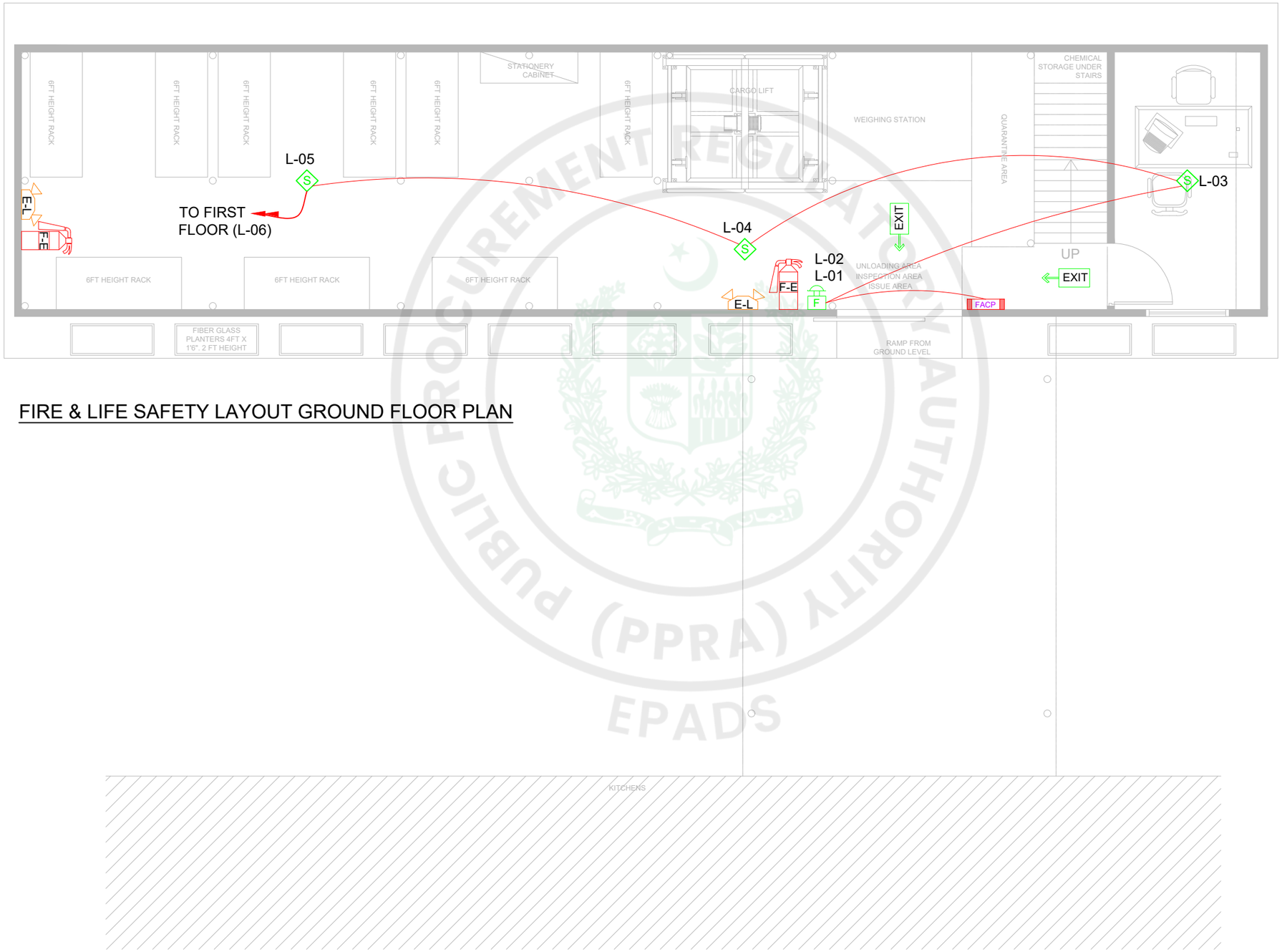
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS



FIRE & LIFE SAFETY LAYOUT GROUND FLOOR PLAN

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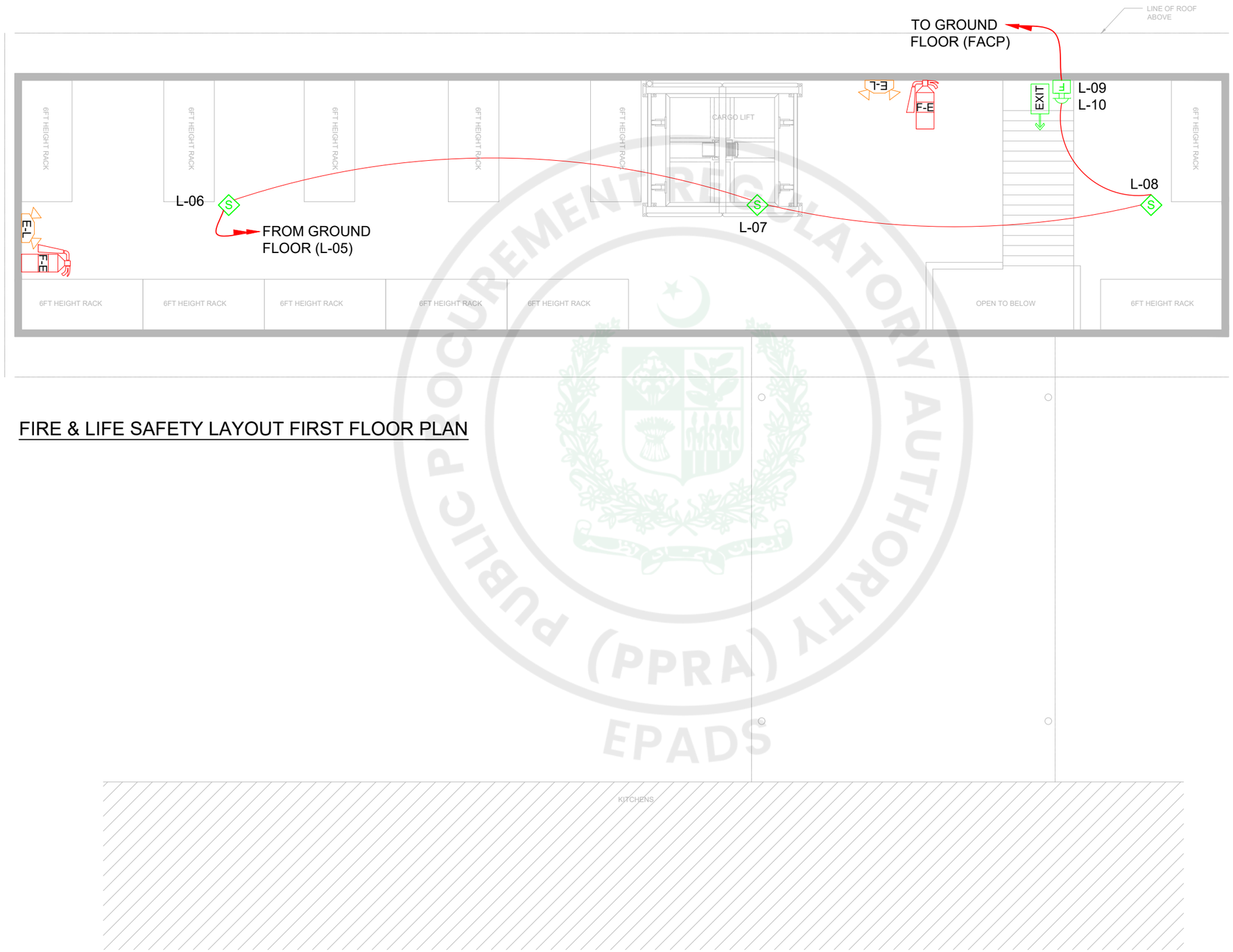

FIRE & LIFE SAFETY LAYOUT FIRST FLOOR PLAN

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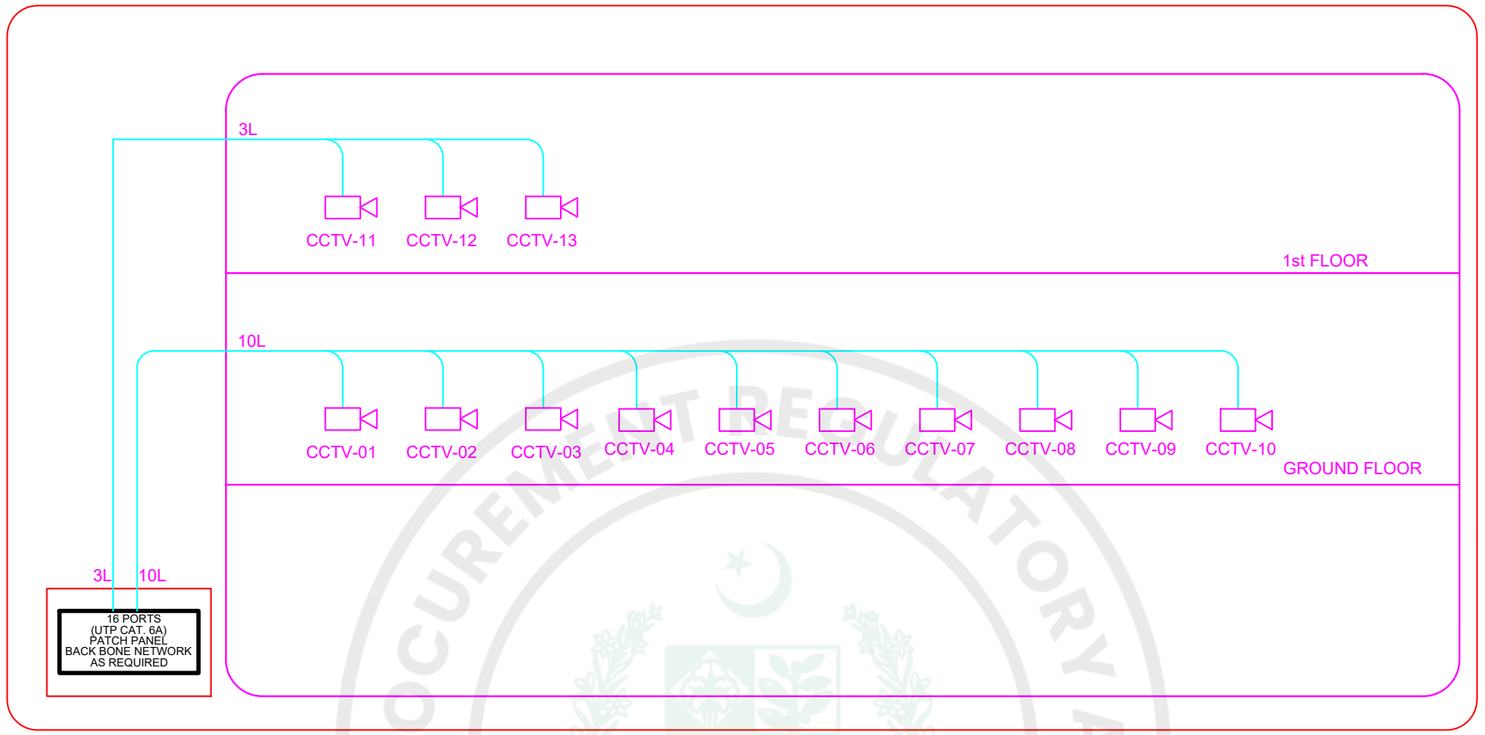
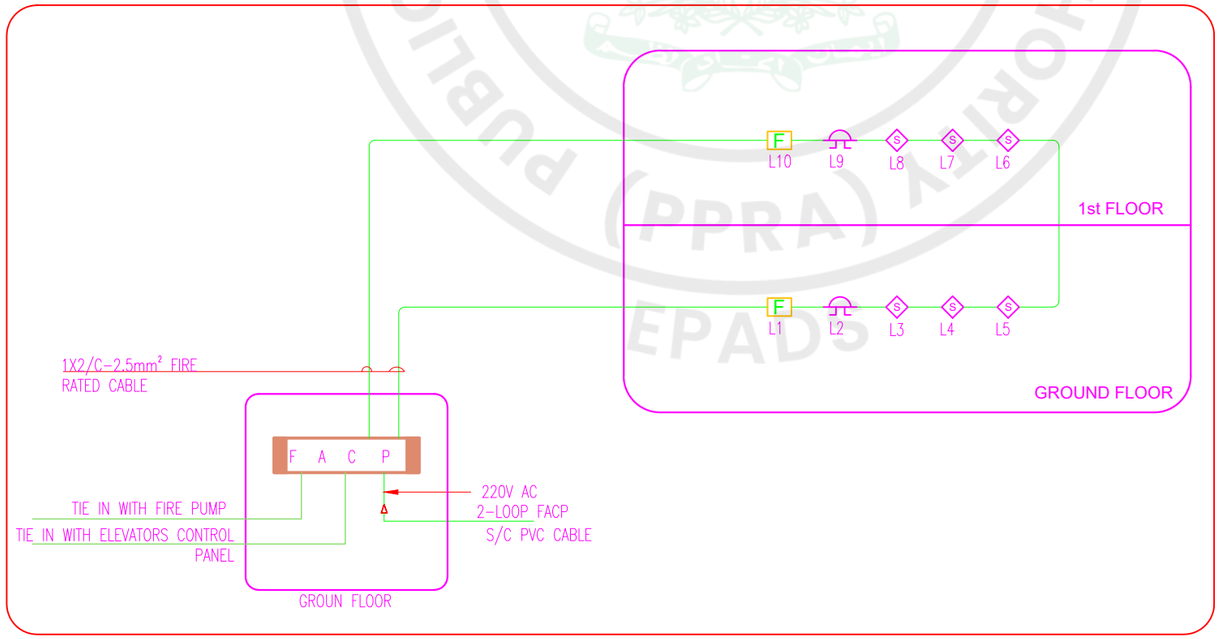


CCTV RISER DIAGRAM



FIRE ALARM SYSTEM RISER DIAGRAM

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CCTV & FIRE ALARM SYSTEM RISER DIAGRAM

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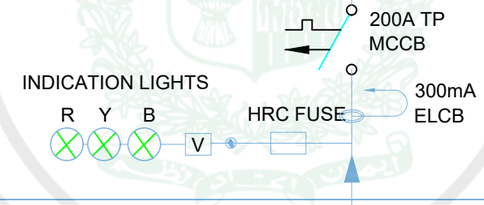
SHEET 03 OF 17

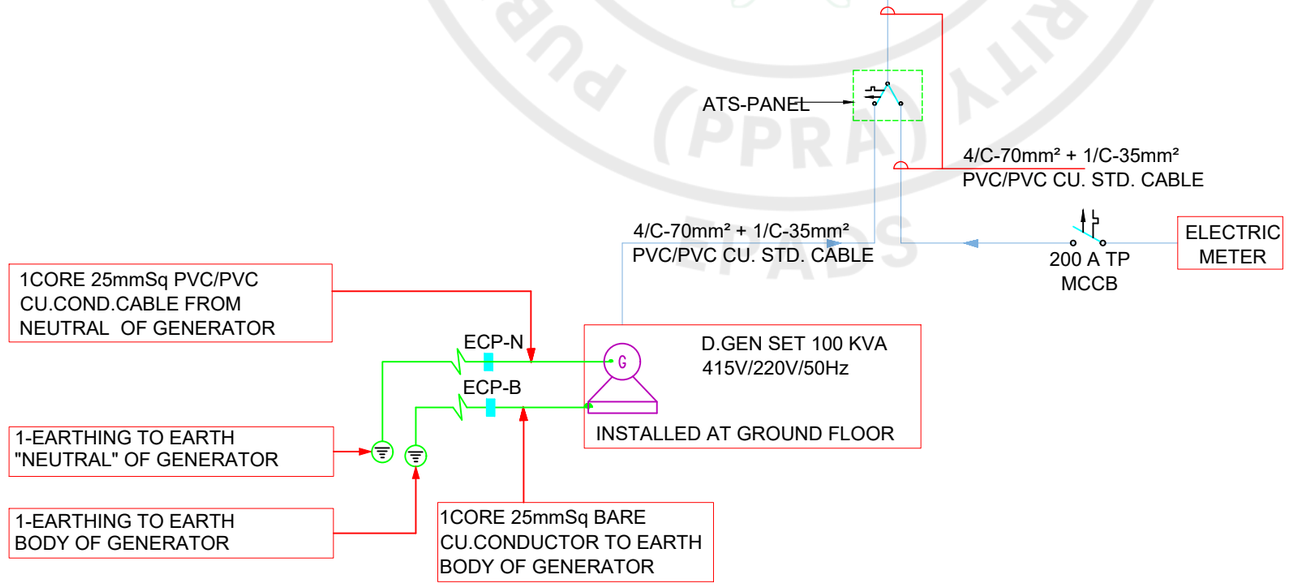
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ELECTRICAL LEGENDS	
PP-BF	POWER PANEL- BASEMENT FLOOR
LP-BF	LIGHTING PANEL- BASEMENT FLOOR
UP-BF	UPS BASEMENT FLOOR
MP-BF	MAIN PANEL- BASEMENT FLOOR
M C B	MINIATURE CIRCUIT BREAKER
TP	THREE POLE
4C/2C	4-CORE/ 2-CORE
ELCB	EARTH LEAKAGE CIRCUIT BREAKER
ATS	AUTOMATIC TRANSFER SWITCH
EM	ELECTRIC METER
TP MCCB	THREE POLE MOULDED CASE CIRCUIT BREAKER
L&F	LIGHTS & FANS CIRCUIT
L&P	LIGHTS & POWER CIRCUIT
ECC	EARTH CONTINUITY CONDUCTOR

	LIGHT & FAN CKTs (GF)	LIGHT & FAN CKTs (GF)	LIGHT CKTs (GF)	LIGHT CKTs (1F)	POWER PLUG (GF-STORE)	POWER PLUG (GF-OFFICE)	POWER PLUG (1F-STORE)	EF-01	FS-01 (1-2)	FS-01 (2-2)	WM-01 (1-1)	DH-01 (1-2)	AIR CURTAIN	FS-02 (2-2)	FS-02 (1-2)	DH-01 (2-2)	EXIT & EMERGENCY LIGHT	ACCESS CONTROLLER	FACP	NRV	LIFT	SPARE
M C B RATING-"AMPS"	10	10	10	10	20	10	16	10	25	25	16	40 TP	10	32	32	40 TP	10	10	10	10	32 TP	40 TP
M C B NO:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
CABLE mmsq 3 x	2.5	2.5	2.5	2.5	06	2.5	04	2.5	06 4C	06 4C	06 4C	10 4C	2.5	10 4C	10 4C	10 4C	2.5	2.5	2.5	2.5	06 4C	- -

MDB
TOTAL CONNECTED LOAD: 75.35 kW
TOTAL DEMAND LOAD: 60.28 kW





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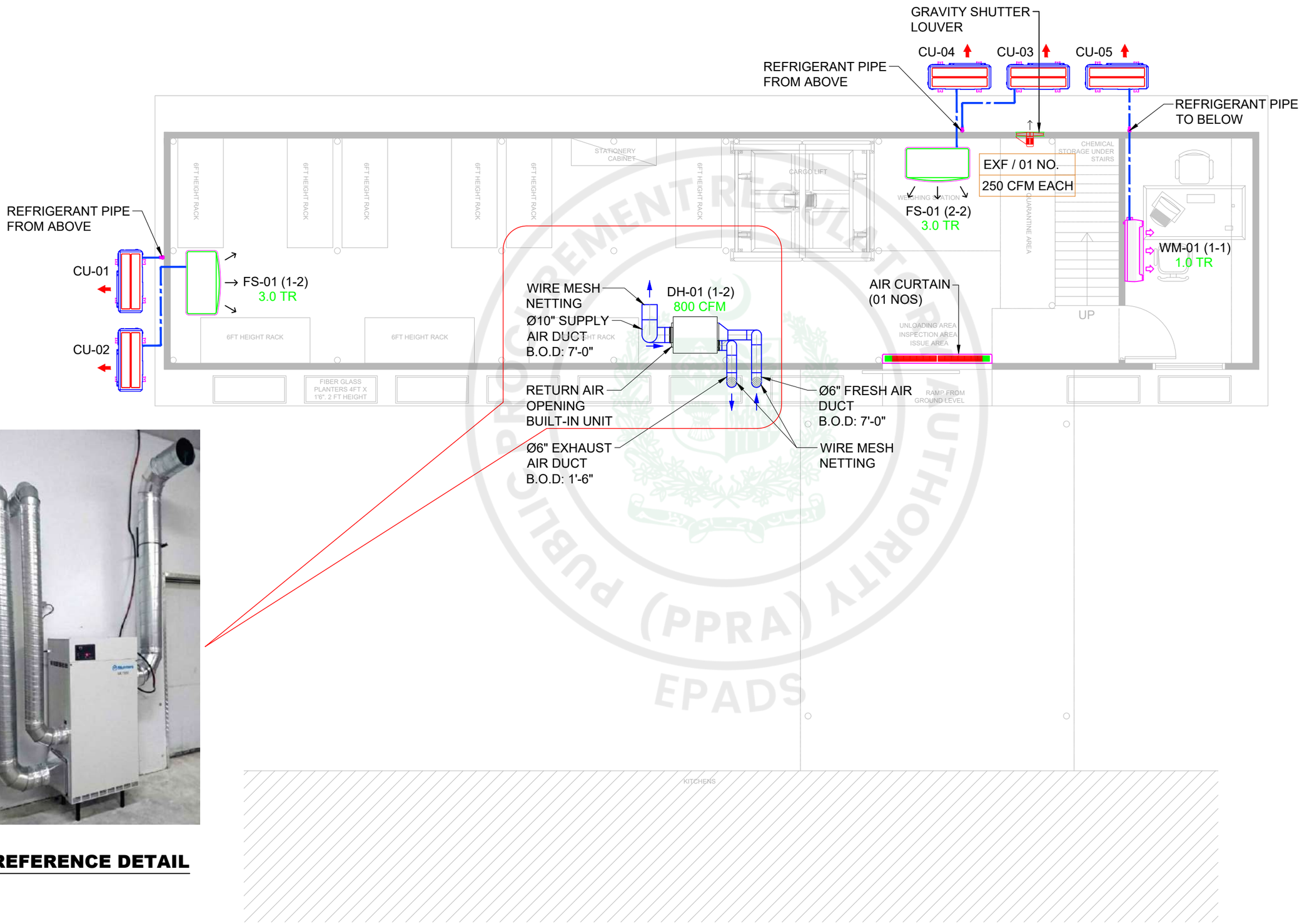

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HVAC LAYOUT OF GROUND FLOOR PLAN

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SCALE: AS NOTED | DATE: 07/09/2026

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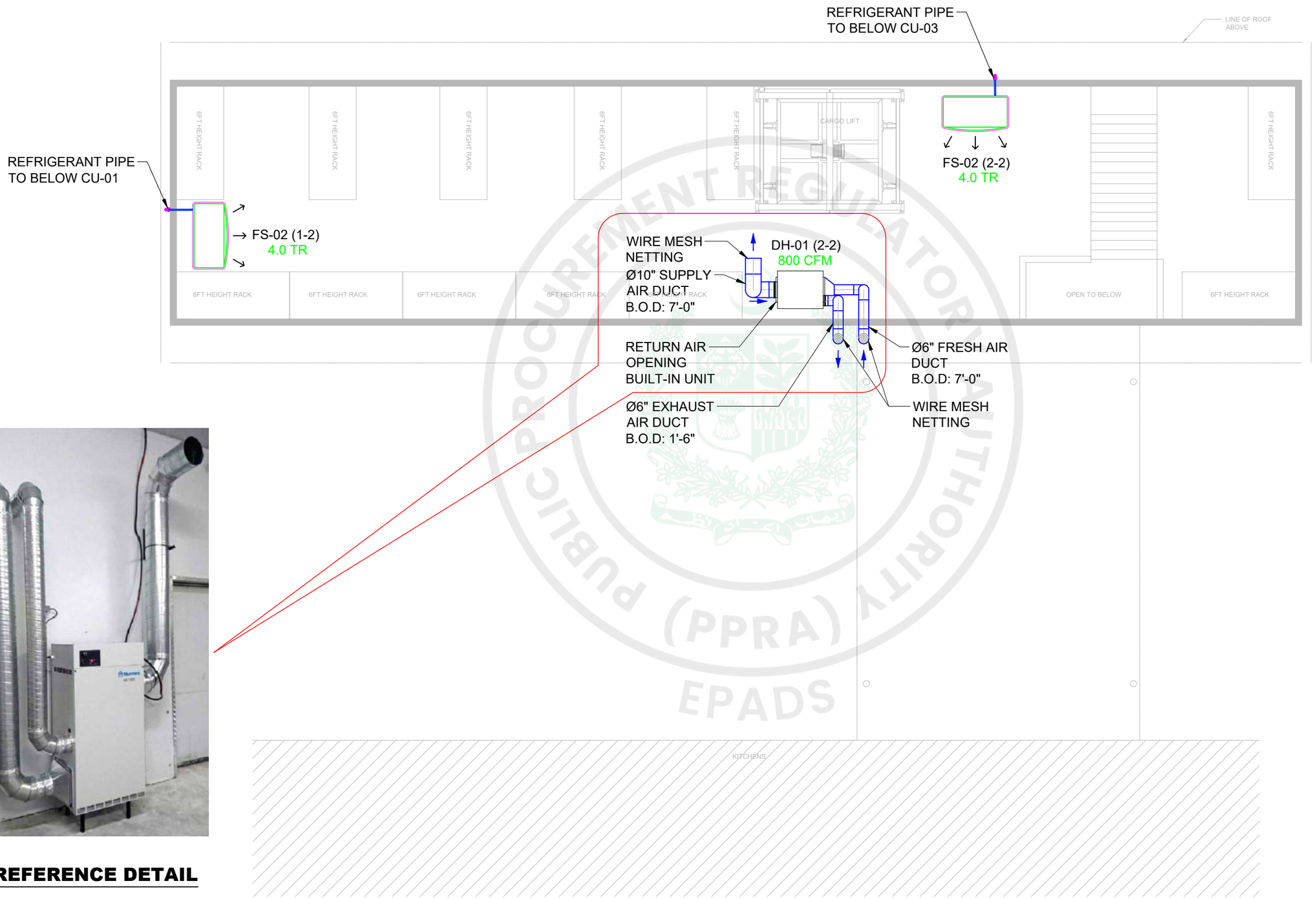
M-01

SHEET 6 OF 17



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HVAC LAYOUT OF FIRST FLOOR PLAN

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DRAWING NUMBER:
M-02

SHEET 16 OF 17

EQUIPMENT SCHEDULE

SCHEDULE OF SINGLE SPLIT INDOOR UNITS						
S.NO	CODE	TYPE	QTY (NO)	UNIT CAPACITY (TR)	COPPER PIPE SIZE (LIQUID/GAS) (IN)	POWER SUPPLY
1	WM-1	DECORATIVE INVERTER WALL-MOUNTED SINGLE SPLIT AC WITH WIRELESS REMOTE & MATCHING OUTDOOR UNIT	01	1.0	1/4", 3/8"	220V/1PH/50HZ
2	FS-01	DECORATIVE INVERTER FLOOR-STANDING SINGLE SPLIT AC WITH WIRELESS REMOTE & MATCHING OUTDOOR UNIT	02	3.0	3/8", 3/4"	220V/1PH/50HZ
3	FS-02	DECORATIVE INVERTER FLOOR-STANDING SINGLE SPLIT AC WITH WIRELESS REMOTE & MATCHING OUTDOOR UNIT	02	4.0	3/8", 3/4"	220V/1PH/50HZ

NOTES:
1. THE SPLIT A/C UNITS SHALL BE CAPABLE OF OPERATING IN HIGH AMBIENT CONDITION UPTO 115DEG F WITHOUT TRIPPING.
2. CALCULATE THE DURATION FACTOR IF LENGTH OF REFRIGERANT PIPE IS BEYOND THE STANDARD ALLOWABLE LIMITS.

SCHEDULE OF AIR CURTAIN				
S.NO	TYPE	QTY (NO)	AIR FLOW (CFM)	POWER SUPPLY
1	VERTICAL AIR INTAKE CENTRIFUGAL AIR CURTAIN 1500MM WIDTH	01	1200	220V/1PH/50HZ

SCHEDULE OF DEHUMIDIFIER UNITS							
S.NO	CODE	TYPE	QTY (NO)	AIR FLOW (CFM)	DEHUMIDIFICATION CAPACITY	POWER SUPPLY	REMARKS
1	DH-1	DESICCANT DEHUMIDIFIER	02	800	12 KG/HR @ 20°C/60%	220V/1PH/50HZ	WITH RH SENSOR & CONTROLLER

SCHEDULE OF EXHAUST FAN							
S.NO	CODE	TYPE	QTY (NO)	AIR FLOW (CFM)	MAX. FAN MOTOR (RPM)	POWER SUPPLY	REMARKS
1	EF-01	AXIL EXHAUST FAN	01	250	1300	220V/1PH/50HZ	WITH GRAVITY SHUTTER LOUVER

GENERAL HVAC & MECHANICAL NOTES

1. ALL HVAC, VENTILATION, AND DEHUMIDIFICATION WORKS SHALL BE EXECUTED IN ACCORDANCE WITH THE APPROVED DRAWINGS, PROJECT SPECIFICATIONS, APPLICABLE ASHRAE GUIDELINES, RELEVANT LOCAL CODES, AND CLIENT REQUIREMENTS.
2. GENERAL DRY-FOOD STORAGE AREAS SHALL BE MAINTAINED AT **18°C TO 25°C**, WITH A DESIGN/CONTROL TARGET OF **22°C**.
3. RELATIVE HUMIDITY SHALL BE MAINTAINED WITHIN **50% TO 60% RH**, WITH A CONTROL TARGET OF **55% RH**.
4. WHERE SPECIFIC FOOD PRODUCTS REQUIRE MORE STRINGENT STORAGE CONDITIONS, THE MANUFACTURER'S RECOMMENDED CONDITIONS SHALL BE FOLLOWED.
5. DESIGN OUTDOOR CONDITIONS FOR HVAC LOAD CALCULATIONS SHALL BE **44°C DB / 31°C WB**.
6. REFRIGERATED AND FROZEN FOOD PRODUCTS SHALL BE STORED IN DEDICATED COLD/FREEZER ROOMS AND ARE NOT INCLUDED IN THE GENERAL DRY-STORAGE HVAC CONDITIONS.
7. ALL HVAC AND MECHANICAL EQUIPMENT SHALL BE INSTALLED AS PER APPROVED DRAWINGS AND MANUFACTURER'S RECOMMENDATIONS, WITH ADEQUATE ACCESS FOR OPERATION, INSPECTION, SERVICING, AND MAINTENANCE.
8. SUPPLY AND RETURN AIR TERMINALS SHALL BE LOCATED TO PROVIDE UNIFORM AIR DISTRIBUTION. STORAGE RACKS, PALLETS, OR STORED GOODS SHALL NOT OBSTRUCT AIRFLOW.
9. DEHUMIDIFICATION SYSTEM SHALL BE CONTROLLED THROUGH SUITABLE HUMIDITY CONTROLLERS/HUMIDISTATS TO MAINTAIN THE SPECIFIED RH RANGE.
10. FRESH AIR SHALL BE PROVIDED FOR NORMAL HYGIENIC VENTILATION. FRESH-AIR INTAKES SHALL BE FILTERED AND LOCATED TO MINIMIZE THE ENTRY OF DUST AND CONTAMINANTS.
11. WHERE FRESH AIR IS CONNECTED TO THE DEHUMIDIFICATION SYSTEM, THE SYSTEM SHALL BE SUITABLE FOR THE ACTUAL OUTDOOR-AIR QUANTITY AND ASSOCIATED MOISTURE LOAD.
12. WAREHOUSE/STORE DOORS MAY BE OPENED FREQUENTLY DURING RECEIVING AND DISPATCH, WITH INDIVIDUAL OPENINGS OF APPROXIMATELY **1-5 MINUTES**. DOOR INFILTRATION SHALL BE CONSIDERED DURING SYSTEM OPERATION.
13. AIR CURTAIN AT THE MAIN RECEIVING/DISPATCH ENTRANCE, WHERE PROVIDED, SHALL BE INSTALLED AS PER DOOR SIZE AND MANUFACTURER'S REQUIREMENTS AND SHALL BE INTERLOCKED WITH THE DOOR SWITCH WHERE APPLICABLE.
14. THE QUARANTINE AREA SHALL BE MAINTAINED UNDER CONDITIONS SIMILAR TO THE GENERAL DRY-STORAGE AREA. NORMAL HYGIENIC VENTILATION SHALL BE PROVIDED.
15. NO SPECIAL POSITIVE OR NEGATIVE AIR PRESSURE SHALL BE REQUIRED FOR THE QUARANTINE AREA UNLESS SPECIFICALLY REQUIRED BY THE CLIENT, PRODUCT REQUIREMENTS, OR FOOD-SAFETY ASSESSMENT.
16. ALL SUPPLY, RETURN, FRESH-AIR, AND EXHAUST DUCTWORK SHALL BE PROPERLY SUPPORTED, SEALED, AND INSULATED WHERE REQUIRED, AS PER APPROVED DRAWINGS.
17. HVAC EQUIPMENT AND DUCTWORK SHALL BE INSTALLED TO PREVENT CONDENSATION, WATER DRIPPING, AND CONTAMINATION OF STORED FOOD PRODUCTS.
18. ALL CONDENSATE DRAIN PIPING SHALL BE LEAK-PROOF, PROPERLY SLOPED, AND ROUTED TO APPROVED DRAINAGE POINTS. TRAPS SHALL BE PROVIDED WHERE REQUIRED.
19. ALL HVAC, VENTILATION, AND DEHUMIDIFICATION SYSTEMS SHALL BE TESTED, ADJUSTED, BALANCED, AND COMMISSIONED AFTER COMPLETION. TAB REPORT SHALL BE SUBMITTED VERIFYING AIRFLOW, TEMPERATURE, RH, AND SYSTEM OPERATION.
20. THE CONTRACTOR SHALL VERIFY SITE CONDITIONS, DIMENSIONS, LEVELS, ACCESS, AND COORDINATION WITH OTHER MEP SERVICES BEFORE INSTALLATION. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER/CONSULTANT BEFORE EXECUTION.

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SHEET 17 OF 17