

# Standard Bidding Document

Repair and Renovation Works at various EOBI Properties  
(Works)

National

Single Stage-One Envelope



*April 04, 2026*

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REQUEST FOR BIDS  
PROCUREMENT OF CIVIL WORKS

1. The **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))** has reserved Funds for the procurement planned for FY **2025-26**. The **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Repair and Renovation Works at various EOBI Properties**".

2. The **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))** invites sealed Bids from eligible Bidders for procurement of Works (**Repair and Renovation Works at various EOBI Properties**) described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://vendors.epads.gov.pk/> 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 **Wednesday, April 22, 2026 02:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Wednesday, April 22, 2026 02:30 PM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://pa.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

### **1. Contents of Bidding Documents**

1.1. 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

1.2. 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.

## **2. Clarification of Bidding Document, Pre-bid Meeting**

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

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

2.3. 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.

2.4. 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.

2.5. 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.

2.6. 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.

2.7. 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.

### **3. Amendment of Bidding Documents**

3.1. 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.

3.2. 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

### 1. Language of Bid

1.1. 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.

### 2. Documents Constituting the Bids

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

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

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

3.1.1. 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;

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

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

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

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

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

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

3.1.8. Any other document required in the BDS.

3.2. 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.

3.3. 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.

3.4. 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:

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

3.4.2. 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;

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

3.5. 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.

#### **4. Documents Establishing Eligibility and Qualification of the Bidder**

4.1. 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.

4.2. 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".

4.3. 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:

4.3.1. 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.

4.3.2. 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.

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

#### **5. Forms of Bid**

5.1. 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.

## 6. Bid Prices

6.1. 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.

6.2. 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.

6.3. 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:

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

6.3.2. 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.

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

6.5. 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.

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

6.7. 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.

6.8. 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.

## **7. Currencies of Bid and Payment**

7.1. 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.

## **8. Documents Comprising the Technical Proposal**

8.1. 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.

## **9. Bid Validity Period**

9.1. 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.

9.2. 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.

## 10. Bid Security or Bid Securing Declaration

10.1. 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,

10.2. 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:

10.2.1. 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;

10.2.2. A cashier's or certified cheque; or

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

10.3. 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.

10.4. 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.

10.5. 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.

10.6. 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:

10.6.1. The expiry of the Bid Security;

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

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

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

10.7. 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.

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

10.8.1. if a Bidder:

10.8.1.1. 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

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

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

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

10.9. 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.

## **11. Withdrawal of Bids**

11.1. 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.

## **12. Format and Signing of Bid**

12.1. 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**

## 1. **Submission of Bids through EPADS v2.0**

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

## 2. **Deadline for Submission of Bids**

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

2.2. 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.

## 3. **Substitution and Modification of bids**

3.1. 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.

3.2. 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**

### 1. **Opening of Bids**

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

### 2. **Confidentiality**

2.1. 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.

### 3. Clarification of Bids

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

3.2. 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:

- 3.2.1. evaluation & qualification criteria;
- 3.2.2. required scope of work;
- 3.2.3. contract price;
- 3.2.4. all securities requirements;
- 3.2.5. tax requirements;
- 3.2.6. terms and conditions of bidding documents.
- 3.2.7. change in the ranking of the bidder

### 4. Preliminary Examination of Bids

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

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

4.1.4. is accompanied by the required securities; and

4.1.5. 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.

4.2. 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: -

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

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

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

4.3. 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.

4.4. 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 –*

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

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

*4.4.3. 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.*

4.5. 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.

4.6. 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.

4.7. 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.

## **5. Examination of Terms and Conditions; Technical Evaluation**

5.1. 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.

5.2. 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.

5.3. 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.

## **6. Correction of Arithmetic Errors**

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

6.1.1. 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;

6.1.2. 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

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

6.1.4. 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.

6.2. 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**.

## **7. Conversion to Single Currency**

7.1. 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.

## **8. Evaluation of Bids**

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

8.2. 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.

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

8.3.1. 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;

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

8.4. 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.

8.5. 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**.

8.6. 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.*

## 9. Domestic Preference

9.1. 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.

## 10. **Determination of Successful Bid**

10.1. 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.

## 11. **Qualification of Bidder**

11.1. 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.

11.2. 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**.

11.3. 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.

## 12. **Sub-Contractors**

12.1. 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.

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

### 13. **Abnormally Low Financial Bid**

13.1. 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:

13.1.1. Comparing the bid price with the cost estimate;

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

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

13.2. 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**

13.3. 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.

13.4. 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.*

13.5. 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

### 1. Criteria of Award

1.1. 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:

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

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

1.1.3. Successful negotiations have been concluded, if any.

### 2. Negotiations

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

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

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

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

2.1.4. finalizing payment arrangements;

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

2.2. 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.

### **3. Procuring agency's Right to reject All Bids**

3.1. 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.

### **4. Notification of Award**

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

4.2. 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).

4.3. 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**.

4.4. 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**.

## 5. **Signing of Contract**

5.1. 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.

5.2. 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.

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

## 6. **Performance Security (or Guarantee)**

6.1. 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.

6.2. 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:

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

6.2.2. 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;

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

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

Any Performance Guarantee submitted shall be enforceable in Pakistan.

6.3. 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).

## 7. Advance Payment

7.1. 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.

7.2. 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**.

## **8. General Performance of the Bidders**

8.1. 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.

## **9. Corrupt & Fraudulent Practices**

9.1. 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**

### **1. Grievance Redressal**

1.1. 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**

### **1. Mechanism of Blacklisting**

1.1. 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
<b>A. Introduction</b>		
<b>1</b>	<b>1.1</b>	<p>Name of Procuring Agency:<b>Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))</b></p> <p>The subject of procurement is:<b>Repair and Renovation Works at various EOBI Properties</b></p> <p>Expected commencement date: <b>Thursday, May 7, 2026</b></p>
<b>2.</b>	<b>2.1</b>	<p>Financial year for the operations of the Procuring Agency:<b>2025-26</b></p> <p>Name and identification number of the Contract: <b>P17405</b></p>
<b>3.</b>	<b>3.1</b>	<p>JV/Consortium or Association Allowed: <b>No</b></p> <p>Number of JV/Consortium Members: <b>Nil</b></p>
<b>B. Bidding Documents</b>		

4.	6.2 & 6.4	The Bidders may seek clarifications through <b>EPADS v2.0</b> : Clarification Date: Thursday, April 16, 2026
5.	7.2	Any addendum, in case issued, shall be published on <b>Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))</b> website and on <b>EPADS v2.0</b> .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: No
7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	<b>Works and Their related documents:</b> <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	<b>Specifications:</b> <i>see section of specifications.</i>
11.	11.5 & 13.5	The price shall be <b>Fixed</b> . The bid price shall be adjusted in accordance with Appendix provided - Formula for Price Adjustment.

<b>12.</b>	<b>14.1</b>	Currency of the Bids shall be : <b>PKR</b>
<b>13.</b>	<b>16.1</b>	The Bids/Bid Validity period shall be: <b>90 Days</b>
<b>14.</b>	<b>17.1</b>	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in <b>BDS 6</b>
<b>15.</b>	<b>17.2</b>	The Bid Security shall be in the form of: <b>Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft</b>
<b>16.</b>	<b>15.1</b>	Alternative Bids to the requirements of the bidding documents willnot be permitted.
<b>D. Submission of Bids</b>		
<b>17.</b>	<b>18.1 &amp; 21.1</b>	<p>Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following;</p> <p><b>2nd Floor, EOBI House, G-10/4, Islamabad Capital Territory</b></p> <p>Bids that are not submitted on EPADS v2.0 shall be disqualified.</p> <p>The deadline for Bids submission is: <b>Wednesday, April 22, 2026 02:00 PM</b></p>
<b>E. Opening and Evaluation of Bids</b>		

18.	24.1	<p>The Bids opening shall take place on <b>EPADS v2.0</b>.</p> <p>Day : <b>Wednesday</b></p> <p>Date: <b>April 22, 2026</b></p> <p>Time : <b>02:30 PM</b></p>
19.	30.2	<p>Selection technique adopted will be: <b>Least Cost Based Selection (LCBS)</b>  <i>see Evaluation Criteria</i></p>
<p><b>F. Award of Contract</b></p>		
20.	41.1 & 41.2	<p>The Performance guarantee shall: <b>10.00%</b>.</p> <p>The Performance Guarantee shall be acceptable in the form of: <b>Pay Order, Bank Guarantee</b></p>
21.	45.1	<p>Arbitrator shall be appointed by mutual consent of the both parties.</p>
<p><b>G. Review of Procurement Decisions</b></p>		
22.	37	<p>Grievance against this procurement shall be submitted online on EPADS v2.0.</p>

## Eligibility Criteria

Bidder's Type	Required Registration
Individual / Individual Consultant Sole Proprietorship Company (Private Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) SECP PEC

Eligibility Criteria	Document
i. Must have valid PEC License of Category C6. ii. Must have NTN and STRN numbers. iii. Must have their Firm name in current ATL. iv. An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners v. Complete Projects in Last 07 years vi. Auditors Report of last year. vii.	Yes

## Evaluation Criteria

### Least Cost Based Selection (LCBS)

### Jobs/Lots

**Lot Title :** Repair and Renovation Works at EOBI Field Office, Jhelum

**Bid Security :** 100000

Job	Delivery Schedule	Quantity
Civil Works as per BOQ	<b>Address:</b> EOBI Field Office, Jhelum <b>Schedule:</b> 90 days <b>Quantity:</b> 3	3
Electrical Works as per BOQ	<b>Address:</b> EOBI Field Office, Jhelum <b>Schedule:</b> 90 days <b>Quantity:</b> 3	3
Plumbing Works as per BOQ	<b>Address:</b> EOBI Field Office, Jhelum <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3

**Lot Title :** Repair and Renovation Works at EOBI Building, 105-A, Lahore

**Bid Security :** 75000

Job	Delivery Schedule	Quantity
Civil Works as per BOQ	<b>Address:</b> EOBI Building, 105-A, Lahore <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3
External Development Works as per BOQ	<b>Address:</b> EOBI Building, 105-A, Lahore <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3
Replacement of Sewerage Line as per BOQ	<b>Address:</b> EOBI Building, 105-A, Lahore <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3
Roof Treatment as per BOQ	<b>Address:</b> EOBI Building, 105-A, Lahore <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3

**Lot Title :** Repair and Renovation Works at EOBI Field Office, Dera Ghazi Khan

**Bid Security :** 150000

Job	Delivery Schedule	Quantity
Civil Works as per BOQ	<b>Address:</b> EOBI Field Office, Dera Ghazi Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Electrical Works as per BOQ	<b>Address:</b> EOBI Field Office, Dera Ghazi Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Plumbing Works as per BOQ	<b>Address:</b> EOBI Field Office, Dera Ghazi Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Replacement of Sewerage Line as per BOQ	<b>Address:</b> EOBI Field Office, Dera Ghazi Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5

**Lot Title :** Repair and Renovation Works at EOBI Regional Office, Bahawalpur

**Bid Security :** 250000

Job	Delivery Schedule	Quantity
Civil Works as per BOQ	<b>Address:</b> EOBI Regional Office, Bahawalpur <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Electrical Works as per BOQ	<b>Address:</b> EOBI Regional Office, Bahawalpur <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Plumbing Works as per BOQ	<b>Address:</b> EOBI Regional Office, Bahawalpur <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Replacement of Sewerage Line as per BOQ	<b>Address:</b> EOBI Field Office, Dera Ghazi Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5

**Lot Title :** Repair and Renovation Works at EOBI Regional Office, Rahim Yar Khan

**Bid Security : 250000**

<b>Job</b>	<b>Delivery Schedule</b>	<b>Quantity</b>
Civil Works as per BOQ	<b>Address:</b> EOBI Regional Office, Rahim Yar Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Electrical Works as per BOQ	<b>Address:</b> EOBI Regional Office, Rahim Yar Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Plumbing Works as per BOQ	<b>Address:</b> EOBI Regional Office, Rahim Yar Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5
Replacement of Sewerage Line as per BOQ	<b>Address:</b> EOBI Regional Office, Rahim Yar Khan <b>Schedule:</b> 150 Days <b>Quantity:</b> 5	5

**Items Without Lots :**

<b>Item</b>	<b>UNSPSC</b>	<b>Delivery Schedule</b>	<b>Quantity</b>	<b>Bid Security</b>	<b>Related to Job/Lot</b>
Civil Works	Commercial and office building renovation and repair service	<b>Address:</b> EOBI Field Office, Jhelum <b>Schedule:</b> 90 Days <b>Quantity:</b> 3	3	100000	Repair and Renovation Works at EOBI Field Office, Jhelum (Lot)

**Related Services :**

No

**Work Specifications and Market Rates**

## Scope of Work

Scope of Work as per BOQ stipulated in the Bidding Documents for Repair and Renovation Works at various EOBI Properties:-

1. **LOT No. 01: EOBI Field Office, Jhelum**
2. **LOT No. 02: EOBI Building, Plot # 105-A Allama Iqbal Road Lahore.**
3. **LOT No. 03: EOBI Field Office Dera Ghazi Khan.**
4. **LOT No. 04: EOBI Regional Office, Bahawalpur**
5. **LOT No. 05: EOBI Regional Office, Rahim Yar Khan**

## 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
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1	[Lot 1 Title]		
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## General Conditions of Contract

# A. General

## 1. Definitions

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

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

1.1.2. "The Contract" means an agreement enforceable by law;

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

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

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

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

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

1.1.8. "Day" means calendar day unless indicated otherwise;

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

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

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

1.1.12. "Government" means the Government of Pakistan;

1.1.13. "Local Currency" means the currency of Pakistan;

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

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

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

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

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

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

## **2. Applicable Law**

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

## **3. Language**

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

## **4. Notices**

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

## **5. Location**

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

5.2. A {DOCUMENTS}

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

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

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

## **1. Effectiveness of Contract**

1.1. 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.

## 2. Commencement of Services

2.1. 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.

## 3. Program schedule

3.1. 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.

## 4. Starting Date/Expiration Date

4.1. 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.

4.2. 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.

## 5. Entire Agreement

5.1. 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.

## 6. Modification

6.1. 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.

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

## 7. Force Majeure

### 7.1. 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.

### 7.2. 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.

### **7.3. 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.

### **7.4. 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.

## **8. Termination**

### **8.1. 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);

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

8.1.2. 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;

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

8.1.4. 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;

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

### **8.2. 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.

8.2.1. 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;

8.2.2. 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;

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

8.2.4. 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

### 1. General

#### 1.1. Standard of Performance

1.1.1. 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;

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

#### 1.2. 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.

### 2. Conflict of Interests

#### 2.1. 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.

#### 2.2. 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.

### **2.3. 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:

- 2.3.1. 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;
- 2.3.2. 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;
- 2.3.3. after the termination of this Contract, such other activities as may be specified in the **SCC**.

### **3. Insurance to be Taken Out by the Contractor**

3.1. 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.

### **4. Contractor's Actions Requiring Procuring Agency's Prior Approval**

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

- 4.1.1. appointing such members of the Personnel not provided by the Contractor;
- 4.1.2. changing the Program of activities; and
- 4.1.3. any other action that may be specified in the **SCC**.

### **5. Reporting Obligations**

5.1. 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.

### **6. Liquidated Damages**

#### **6.1. 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.

#### **6.2. 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**.

### **6.3. 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

## **7. Performance Guarantee**

7.1. 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**.

7.2. 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.

7.3. 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**.

7.4. 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**.

## **8. Sustainable Procurement**

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

## **D. Contractor's Personnel**

### **1. Description of Personnel**

1.1. 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.

### **2. Removal and / or Replacement of Personnel**

2.1. 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.

2.2. 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.

2.3. 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

### 1. Change in the Applicable Law

1.1. 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.

### 2. Services and Facilities

2.1. 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.

2.2. 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

### 1. Contract Price

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

### 2. Terms and Conditions of Payment

2.1. 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.

2.2. 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.

### 3. Quality Control Identifying Defects

3.1. 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**.

3.2. A {INSPECTION}

#### **4. Correction of Defects, and Lack of Performance Penalty**

4.1. 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.

4.2. 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.

4.3. 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.

#### **5. Settlement of Disputes Amicable Settlement**

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

#### **6. Dispute Settlement**

##### **6.1. 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

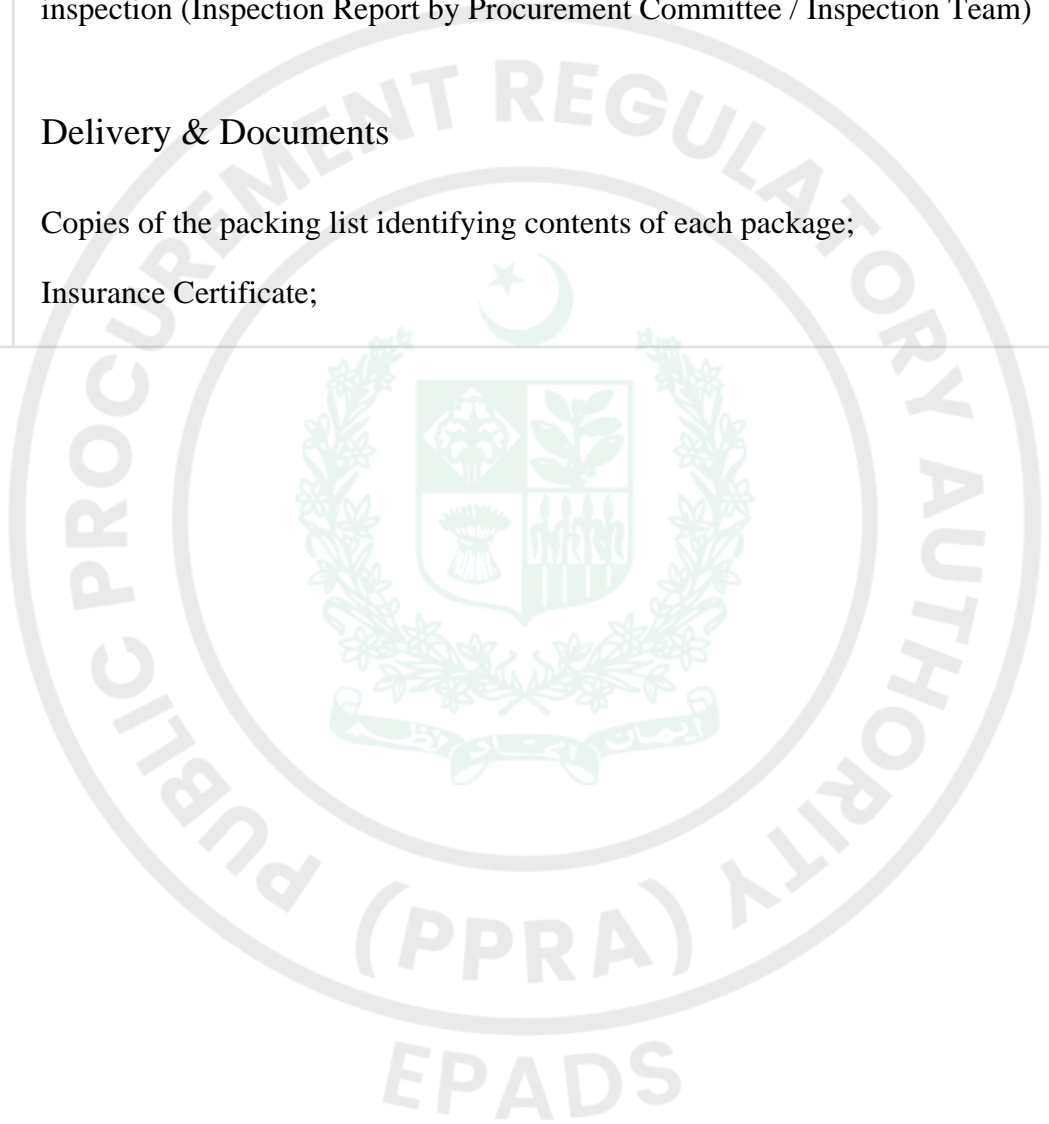
The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

<b>Number of GC Clause</b>	<b>Amendments of, and Supplements to, Clauses in the General Conditions of Contract</b>
	<p><b>Definitions</b></p> <p><b>The Procuring Agency is:</b> Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)),Procurement Head2nd Floor, EOBI House, G-10/4, Islamabad Capital Territory</p> <p><b>The Supplier is:</b></p> <p><b>The title of the subject procurement is:</b>Repair and Renovation Works at various EOBI Properties</p>
<b>GCC 2</b>	<p><b>Applicable/Governing Law:</b></p> <p>The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan</p>
<b>GCC 3</b>	<p><b>Language:</b></p> <p>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 <b>English.</b></p>

<p><b>GCC 4</b></p>	<p><b>Notices:</b></p> <p><b>The addresses for the notices are:</b></p> <p>Procuring Agency:</p> <p>Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)  (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)),Procurement Head  2nd Floor, EOBI House, G-10/4, Islamabad Capital Territory  +92-332-915-1852  am.contracts@primaco.com.pk</p> <p>Contractor/ Bidder:</p> <p>[Name, address and telephone number].</p> <p>The Contractor/ Bidder’s Representative(s)</p> <p>[Name, address, telephone number and e-mail address]</p>
<p><b>GCC 6.1</b></p>	<p><b>The Authorized Representatives are:</b></p> <p><b>For the Procuring Agency:</b></p> <p>Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)  (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)),Procurement Head  2nd Floor, EOBI House, G-10/4, Islamabad Capital Territory  +92-332-915-1852  am.contracts@primaco.com.pk</p> <p><b>For the Bidder:</b></p> <p><b>Name:</b> .....</p> <p><b>Designation:</b> .....</p> <p><b>Address:</b> .....</p>
<p><b>GCC 7</b></p>	<p><b>Effectiveness of the contract</b></p> <p>The Contractor/Bidder shall be effective within ..... days from the date of signature of the Contract by both parties</p>

GCC 8	<p><b>Commencement of Contract:</b></p> <p>The Contractor/ Bidder shall provide Non-Consultancy Services from the effective date of contract.</p>
GCC 10.2	<p><b>Expiration of Contract:</b></p> <p>The time period shall be .....</p>
GCC 14	<p><b>Termination</b></p> <p>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.</p>
GCC 16	<p><b>Conflict of Interest:</b></p> <p>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.</p>
GCC 20	<p><b>Liquidated Damages</b></p> <p>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 <b>0.10% to 10.00%</b> of the Contract value, in accordance with the extent of performance failure &amp; the cost of investigating such incidents as judged by the Authority.</p>
GCC 21	<p><b>Performance Guarantee:</b></p> <p>The amount of performance guarantee shall be 10.00% of the contract price in acceptable form of Pay Order, Bank Guarantee</p>
GCC 27	<p><b>Currency of Payment:</b></p> <p>All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.</p>
GCC 28	<p><b>Payment terms:</b></p> <p>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.</p>

<b>GCC 29</b>	<p><b>Identifying Defects:</b></p> <p>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.</p> <p><b>Inspections &amp; Tests Requirements</b></p> <p>For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)</p> <p><b>Delivery &amp; Documents</b></p> <p>Copies of the packing list identifying contents of each package;</p> <p>Insurance Certificate;</p>



**Following is the guidance for Dispute Resolution**

1. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract, including without prejudice to the generality of foregoing, any question regarding its existence, validity, termination and the execution of the Contract – whether during developing phase or after their completion and whether before or after the termination, abandonment or breach of the Contract – the parties shall seek to resolve any such dispute or difference by mutual diligent negotiations in good faith within 14 (fourteen) days following a notice sent by one Party to the other Party in this regard.
2. At future of negotiation the dispute shall be resolved through mediation and mediator shall be appointed with the mutual consent of the both parties.
3. At the event of failure of mediation to resolve the dispute relating to this contract such dispute shall finally be resolved through binding Arbitration by sole arbitrator in accordance with Arbitration Act 1940. The arbitrator shall be appointed by mutual consent of the both parties. The Arbitration shall take place in Islamabad, Pakistan and proceedings will be conducted in English language.
4. The cost of the mediation and arbitration shall be shared by the parties in equal proportion however the both parties shall bear their own costs and lawyer's fees regarding their own participation in the mediation and arbitration. However, the Arbitrator may make an award of costs upon the conclusion of the arbitration making any party to the dispute liable to pay the costs of another party to the dispute.
5. Arbitration proceedings as mentioned in the above clause regarding resolution of disputes may be commenced prior to, during or after completion of the contract.

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree that the Authority shall pay the Bidder any monies due to the Bidder.

**Arbitrator's fee:**

The fee shall be specified in Pak Rupees, as determined by the Arbitrator, which shall be shared equally by both parties.

**Appointing Authority for Arbitrator:**

By the Mutual Consent or in accordance with the provisions of Arbitration Act, 1940, in case the parties fail to reach a consensus on the name of sole arbitrator, any party may submit an application to the Chief Justice Islamabad High Court for appointment of sole arbitrator. The Chief Justice IHC may appoint a former judge of any High Court or Supreme Court as the sole arbitrator to resolve the dispute between the parties.

**Rules of procedure for arbitration proceedings:**

Any dispute between the Authority and a Bidder who is a national of the Islamic Republic of Pakistan arising in connection with the present Contract shall be referred to adjudication or arbitration in accordance with the laws of the Islamic Republic of Pakistan including Arbitration Act 1940, however above provision shall prevail in referring the case to the Arbitrator.

**Place of Arbitration and Award:**

The arbitration shall be conducted in English language and place of arbitration shall be at



Bid Securing Declaration

## Form 9: Bid Securing Declaration

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

Bid No.: **PI7405**

To: **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)),Procurement Head2nd Floor, EOBI House, G-10/4, 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 **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO))**, Procurement Head 2nd Floor, EOBI House, G-10/4, 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., **Repair and Renovation Works at various EOBI Properties (PI7405)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and

8. [add here: any other documents]

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

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

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

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Witness to the signatures of the Bidder: .....





Integrity Pact

## Integrity Pact

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

**Contract** Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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



## Performance Guarantee Form

## Performance Guarantee Form

To: **Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO) (Pakistan Real Estate Investment and Management Company(pvt)Limited (PRIMACO)),Procurement Head2nd Floor, EOBI House, G-10/4, 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]*



Annexure

# Bidding Documents including Financial Bid with Technical Specifications

Upload Document

Document Required

See Form Under Additional Forms and Documents: **Bidding Documents including Financial Bid with Technical Specifications** (page number: 74)





## Procurement Forms

## Past Experience and Completed Contracts

Similar Nature **Completed** Project in last 07 years as per sub-Clause 16.7

*(Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)*

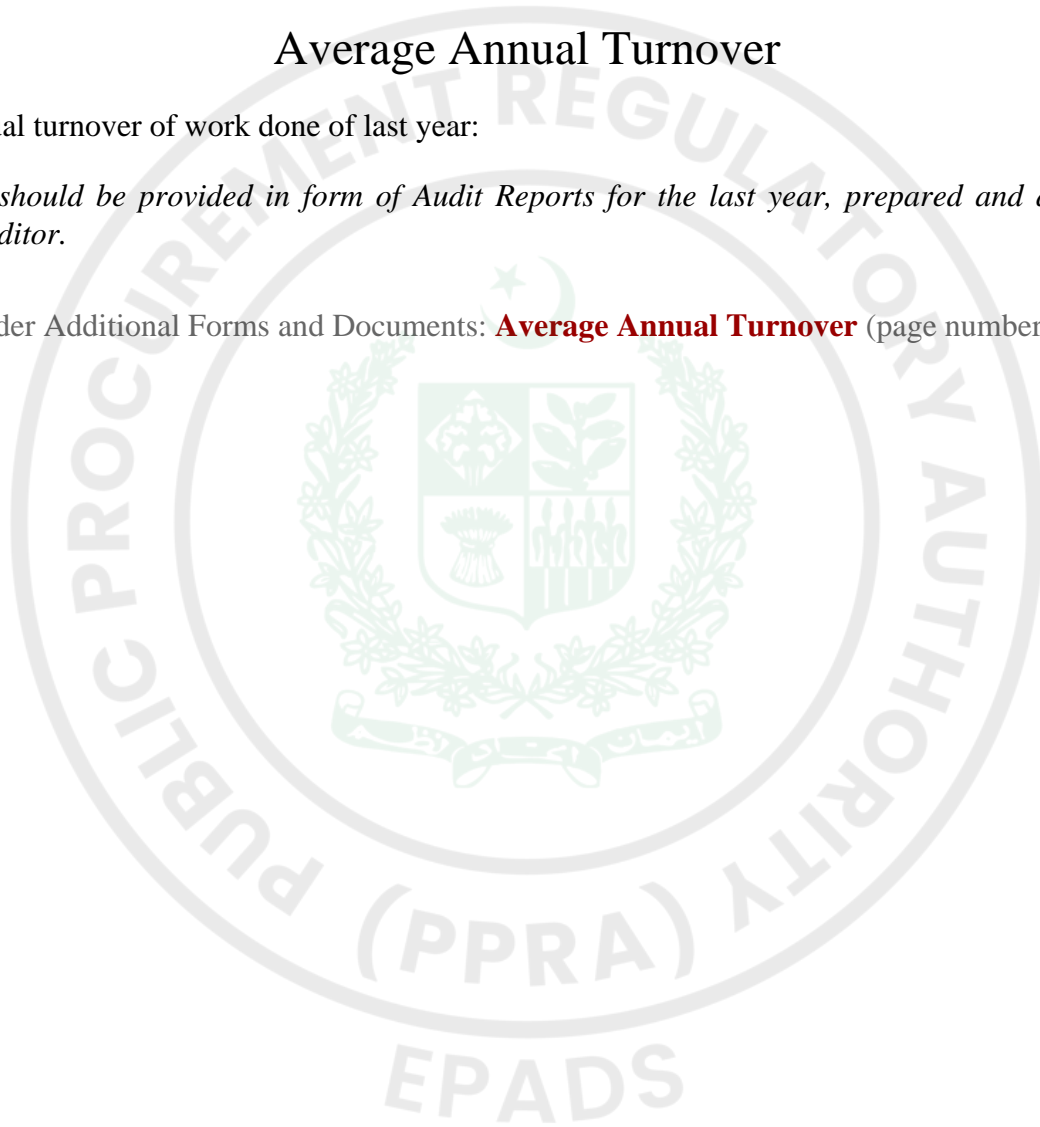
See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 146)

## Average Annual Turnover

Average annual turnover of work done of last year:

*(Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.*

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 147)







## Additional Forms and Documents



**PAKISTAN REAL ESTATE INVESTMENT & MANAGEMENT  
COMPANY PRIVATE LIMITED**

(A Wholly Owned Subsidiary of Employee's Old-Age Benefits Institution, Government of Pakistan)

**INVITATION TO BID (ITB) Through EPADS  
Single Stage One Envelope (Least Cost)**

*Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026*

**Repair and Renovation Works at various EOBI Properties**

Pakistan Real Estate Investment and Management Company (Pvt) Ltd (PRIMACO) on behalf of EOBI (Government of Pakistan) intends to solicit the e-Bids in LOTS for the Repair and Renovations Works at various EOBI Properties as follows:-

- i. **LOT No. 01: EOBI Field Office, Jhelum**
- ii. **LOT No. 02: EOBI Building, Plot # 105-A Allama Iqbal Road Lahore.**
- iii. **LOT No. 03: EOBI Field Office Dera Ghazi Khan.**
- iv. **LOT No. 04: EOBI Regional Office, Bahawalpur**
- v. **LOT No. 05: EOBI Regional Office, Rahim Yar Khan**

Prospective bidders can obtain the bidding documents by downloading it from EPADS (<https://eprocure.gov.pk/>) and who fulfill below Eligibility criteria are required to submit following information / documents as part of e-Bid together by paying **Bid Fee** amounting to **Rs. 2,500/-** (Non-Refundable) and mandatory **Bid Security** of fixed lump sum amount – (Refundable) for each LOT separately in shape of Bank Draft / Pay Order / Bank Guarantee (as per prescribed format) and in favor of PRIMACO Islamabad (NTN:2795350-5) at below footer stated address before the Bid Submission date and time on EPADS. Late delivered Bid Security may lead to Non-Responsive of the Bid, while scanned Copies of the same shall be attached with e-Bids to be uploaded on EPADS. Bid Security for each LOT will be submitted separately and as follows:-

<b>Bid Security</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>
Rs. 100,000/-	Rs. 75,000/-	Rs. 150,000/-	Rs. 250,000/-	Rs.250,000/-

**Eligibility Criteria:**

- a) Complete credentials of the Company with related details including current commitments and completed assignments duly supported with copies of verifiable documents.
- b) The firm must be registered with SECP/Registrar of Firms/Sole Proprietor etc.
- c) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration. Bidder must be on ATL for Income and Sales Tax at time of bid submission.
- d) An original & valid affidavit on non-judicial stamp paper/ e-stamp paper of Rs.100/- duly verified stating that the Bidder is not blacklisted by, and having no litigation with, any Govt. / Autonomous Body or between partners (Standard format provided).
- e) Valid registration with PEC in category C-6 & above.

**Venue & Schedule of Bid Opening:**

PRIMACO Head office, 2<sup>nd</sup> Floor, EOBI House, Plot # 32, 33 & 34, Mauve Area, Sector G-10/4, Islamabad

Bidding Documents Downloading (Start Date):	Procurement Notice (PN) at EPADS
Bidding Documents Submission Date-Time:	22 <sup>nd</sup> April 2026 at 1400 hours
Bid Opening Date & Time:	22 <sup>nd</sup> April 2026 at 1430 hours

**Instructions:**

- a) The bids will be opened on the aforementioned date & time in the presence of bidders or their authorized representative at the address below.
- b) Incomplete, late or conditional Bids, joint ventures (JVs) and Consortium will not be allowed.
- c) PRIMACO reserves the right to accept or reject all tenders as per Public Procurement Rules and Regulations.

*This advertisement will be available on PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)), PRIMACO website ([www.primaco.com.pk](http://www.primaco.com.pk)) and EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk))*

**HOD (P&C)**

PRIMACO Head office, 2<sup>nd</sup> Floor, EOBI House, Plot # 32, 33 & 34,  
Mauve Area, Sector G-10/4, Islamabad Ph: 051-9108254-55



PAKISTAN REAL ESTATE INVESTMENT  
& MANAGEMENT COMPANY (PVT) LTD.

(A Wholly Owned Subsidiary of Employee's Old-Age Benefits Institution, Government of Pakistan)

**BIDDING DOCUMENTS**

**Repair and Renovation Works at various EOBI Properties:-**

- i. **LOT No. 01:** EOBI Field Office, Jhelum.
- ii. **LOT No. 02:** EOBI Building, Plot # 105-A Allama Iqbal Road Lahore.
- iii. **LOT No. 03:** EOBI Field Office Dera Ghazi Khan.
- iv. **LOT No. 04:** EOBI Regional Office, Bahawalpur.
- v. **LOT No. 05:** EOBI Regional Office, Rahim Yar Khan.

**(Single Stage - One Envelop Procedure)**

**(National Competitive Bidding)**

*Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026*

**April 2026**

**HOD (P&C)**

PRIMACO Head Office, 2nd Floor, EOBI House

G-10/4, Mauve Area, Islamabad

Tel: 051-9108254-55

## SECTION I: INVITATION TO BIDS

Pakistan Real Estate Investment and Management Company (Pvt) Ltd – PRIMACO on behalf of Employees' Old Age Benefits Institution - EOBI (Government of Pakistan) intends to solicit the Bids in LOTs for the Repair and Renovations Works at various EOBI Properties.

**Subject of Procurement: Repair and Renovation Works at various EOBI Properties:-**

<b>EOBI Regional Offices</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>

1. This Invitation to Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) *Tender Enquiry No. PRIMACO/P&C/Repair Works/03/01/2026* the subject Services/Procurement, which is planned to appear on Website of PRIMACO, PPRA and EPADS on **06<sup>th</sup> April 2026**
2. The Procuring Agency has reserved the funds for the procurement planned during the financial years 2025-26. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the subject contract(s)/LOT (s).
3. Pakistan Real Estate Investment & Management Company (Pvt) Ltd - PRIMACO on behalf of EOBI (Government of Pakistan) now invites **e-bids** from interested and eligible bidders for subject procurement. The bidding shall be conducted in line with the **Single Stage One Envelope** procedure of the Public Procurement Rules 2004 and **Least Cost Selection** method as envisaged under Public Procurement Rules and Regulations, or Instructions as indicated in Standard Bidding Document issued by the Authority (from time to time), and is open to all potential bidders through PPRA EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)).
4. Bidders are requested to get registered on Public Procurement Regulatory Authority (PPRA) EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)) to participate in the aforesaid bidding process.
5. The bidding shall be conducted in line with the **Single Stage One Envelope procedure** of the Public Procurement Rules 2004 and Least Cost Selection method as envisaged under Public Procurement Rules and Regulations, or Instructions as indicated in Standard Bidding Document issued by the Authority (from time to time), and is open to all potential bidders through PPRA EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)).
6. Bidding document containing detailed terms & conditions for the aforesaid Procurement may be downloaded from PPRA's website i.e. ([www.ppra.org.pk](http://www.ppra.org.pk)), PRIMACO website (<http://www.primaco.com.pk/tender.php>) and also from PPRA's EPAD system ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) at a **Bid Fee of Rs. 2,500/- (Non-Refundable)** and **Bid Security** (fixed lump sum amount) – **Refundable**, for each LOT in shape of Bank Draft / Pay Order / Bank Guarantee (as per prescribed format) in favor of PRIMACO Islamabad (NTN:2795350-5) at below footer stated address before the Bid Submission date and time on EPADS. Late delivered Bid Security may lead to Non-Responsive of the Bid, while scanned Copies of the same shall be attached with Bid to be uploaded on EPADS. Bid Security for each LOT will be submitted separately and as follows:-

<b>Bid Security</b>				
<b>LOT No.01</b>	<b>LOT No.02</b>	<b>LOT No.03</b>	<b>LOT No.04</b>	<b>LOT No.05</b>
<b>Jhelum</b>	<b>105-A Lahore</b>	<b>Dera Ghazi Khan</b>	<b>Bahawalpur</b>	<b>Rahim Yar Khan</b>
Rs. 100,000/-	Rs. 75,000/-	Rs. 150,000/-	Rs. 250,000/-	Rs.250,000/-

7. Bidders are required to submit their e-Bid through PPRA EPAD System ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) as per following schedule:-

<b>e-Bids Submission Date &amp; Time</b>	22 <sup>nd</sup> April 2026 at 1400 hours
<b>e-Bids Opening Date &amp; Time</b>	22 <sup>nd</sup> April 2026 at 1430 hours

8. Only those Bids of the Bidders are considered which are submitted via EPADS Version 2.00 ([www.ppra.gov.pk](http://www.ppra.gov.pk)). Bids submitted manually shall be rejected. The submitted Bids shall be opened at the following address by the Procuring Agency (EOBI through their agent PRIMACO) on EPADS in presence of those bidders who chose to attend the Bid Opening process.
9. The documentary evidence of the Bidder's qualifications to execute the contract and meets the qualification criteria stipulated in Bidding Documents.

**HOD (P&C)**  
PRIMACO Head Office, 2nd Floor, EOBI House  
G-10/4, Mauve Area, Islamabad  
Tel: 051-9108254-5

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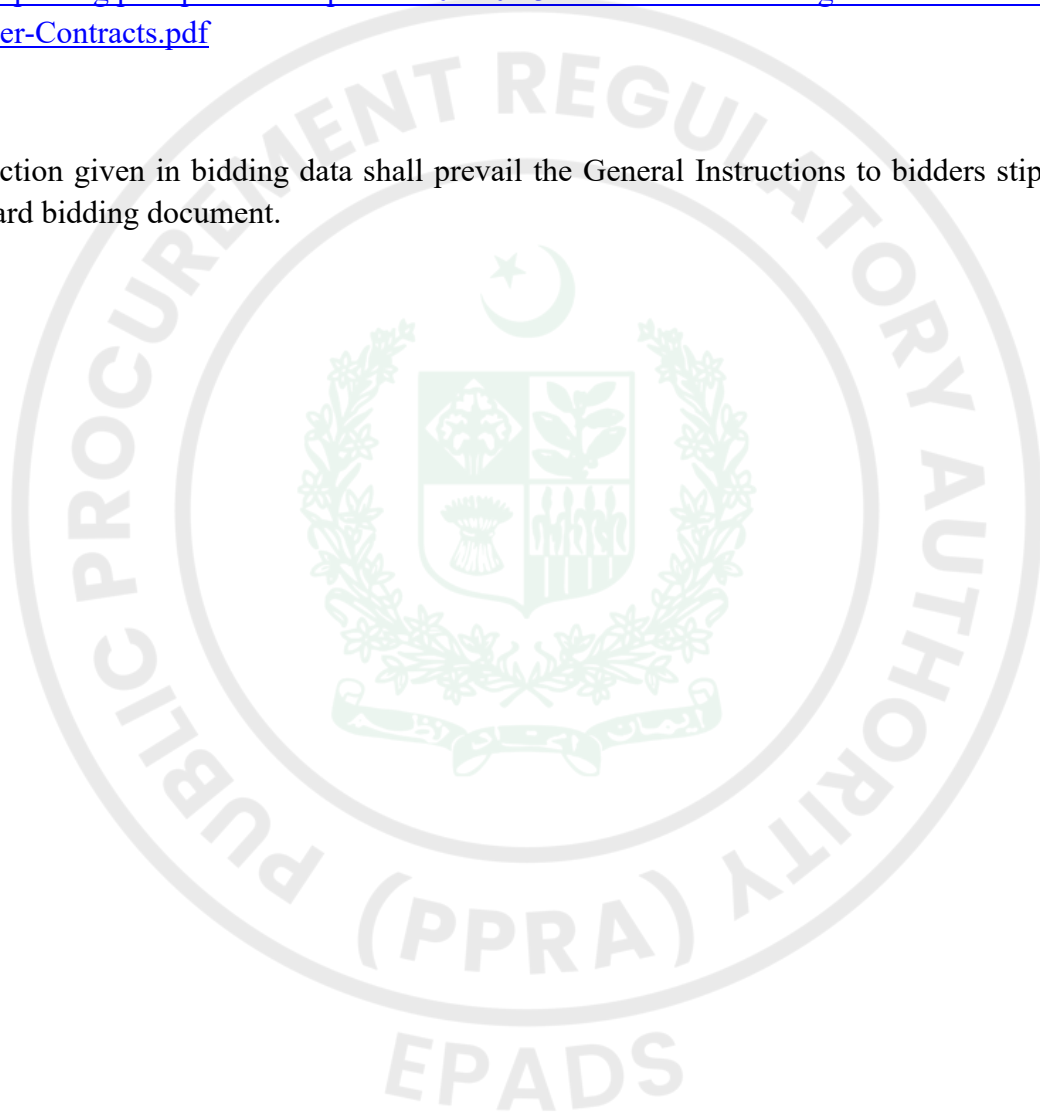
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## **SECTION II: INSTRUCTIONS TO BIDDERS**

Instruction to Bidders shall remain the same as stated in Pakistan Engineering Council **Standard Form of Bidding Documents for Procurement of Works for Smaller Contracts** at below stated web portal;

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-Works-Smaller-Contracts.pdf>

Instruction given in bidding data shall prevail the General Instructions to bidders stipulated in PEC standard bidding document.



## SECTION III: BIDDING DATA

The following specific data for the Works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Clause Reference	Bidding Data
1.1 <b>Name of Employer/Procuring Agency and, Brief Description of Works</b>	<u>EOBI through their Agent PRIMACO.</u> Repair and Renovation Works for various EOBI Properties:- i. LOT No. 01: EOBI Field Office, Jhelum ii. LOT No. 02: EOBI Building, Plot # 105-A Allama Iqbal Road Lahore. iii. LOT No. 03: EOBI Field Office Dera Ghazi Khan. iv. LOT No. 04: EOBI Regional Office, Bahawalpur. v. LOT No. 05: EOBI Regional Office, Rahim Yar Khan.
5.1 <b>(a) Employer's address</b>	EOBI House, 2 <sup>nd</sup> Floor, Plot No. 32, 33, 34, Mauve Area, G-10/4, Islamabad. Tel: 051-9108254/55 Fax: 051-9108274, <a href="mailto:am.contracts@primaco.com.pk">am.contracts@primaco.com.pk</a>
5.2 <b>Clarification Response</b>	Employer will share responses at least three (03) days prior to deadline for submission of Bids
9.3 <b>Added Clause: Site Visit</b>	<b>Venue, time, and date of the Site Visit:</b> Bidders interested in site visit may contact HOD (Engineering) on Phone No. 051-9108254/55 and email on <a href="mailto:am.contracts@primaco.com.pk">am.contracts@primaco.com.pk</a>
10.3 <b>Bid Prices, Currency of Bid and Payment</b>	Bids shall be quoted entirely in <b>Pak. Rupees only</b> . The payment shall be made in Pak. rupees only.
11.2 <b>Documents Establishing Bidder's Eligibility</b>	The perspective bidders shall have eligibility criteria:- i. Must have valid PEC License of <b>Category C6</b> . ii. Must have NTN and STRN numbers. iii. Must have their Firm name in current ATL. iv. Must not be blacklisted by Government, Semi Government, Regularity, Autonomous and private bodies.
13.1 <b>Amount of Bid Security</b>	Fixed of amount of Bid security for each LOT separately, in favor of 'PRIMACO'. (To be submitted in shape of Pay Order/Bank Draft/Bank Guarantee as per standard format of this Bidding Document & before the <b>e-Bids Submission date and time as per envisaged schedule stated above.</b>
14.1 <b>Period of Bid Validity</b>	<b>90 Days</b> from Bid Opening date.
14.4 <b>Number of Copies of the Bid to be submitted</b>	Nil. Only Scan from the Original copy to be submitted on EPADS. No manual submission is allowed.
14.6 <b>(a) Employer's Address for the Purpose of Bid Submission</b>	Only submission on EPADS is allowed. No manual submission shall be considered.
15.1 <b>Deadline for Submission of e-Bids</b>	<b>22<sup>nd</sup> April 2026 till 1400 Hours on EPADS only.</b>
16.1 <b>Venue, Time, and Date of e-Bid Opening</b>	<b>Venue:</b> PRIMACO Office situated at 2 <sup>nd</sup> Floor, EOBI House, Plot No. 32, 33 and 34, Mauve Area, G-10/4, Islamabad. <b>Time:</b> <u>1430 Hours</u> <b>Date:</b> <u>22<sup>nd</sup> April 2026</u>
16.4 <b>Responsiveness of Bids</b>	(i) The bidder shall fulfil the Eligibility Criteria to submit the Bid. The Bid is valid till required period, (ii) The Bid prices are firm during currency of contract, (iii) Completion period offered is within specified limits, (iv) The Bidder is eligible to Bid who possesses the requisite Technical experience, Financial capability and qualification. (v) The Bid does not deviate from basic technical requirements and (vi) The Bids are generally in order, etc. and without any condition.
16.9 <b>Price Adjustment:</b>	----- <b>Not Applicable</b> -----
16.7. <b>Technical Evaluation Criteria</b>	Detailed evaluation criteria is stipulated on proceeding page.

### 16.7.1 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 01

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 3.00 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.2 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 02

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 2.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.3 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 03

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>02 Nos.</b> ) each worth 6.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.4 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 04

Criteria Requirement (All supporting documents shall be annexed)	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project ( <b>01 No.</b> ) worth 9.50 million (PKR) or above in last 07 years. (Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: (Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.	

### 16.7.5 Technical Evaluation Criteria (Single Stage – One Envelope procedure) – LOT No. 05

Criteria Requirement <i>(All supporting documents shall be annexed)</i>	Remarks
1) Complete credentials of the individuals/company with related details,	
2) Having valid incorporation/ registration with SECP/Registrar of Firms/Sole Proprietor etc.	
3) Valid registration with PEC in category C-6 & above.	
4) Valid Income Tax Registration with FBR/Tax Department (NTN) and Service/Sales Tax Registration of Respective Provincial Department. Bidder must be on ATL for Income Tax at time of bid submission while for payment awardee must be on ATL (for Income and Sales Tax),	
5) An original and valid affidavit on non-judicial stamp paper/e-stamp paper duly verified stating that the individual / firm is not blacklisted by, or having no litigation with, any Govt. / Autonomous Body or between partners on <b>prescribed Format</b> .	
6) Similar Nature <b>Completed</b> Project (01 No.) worth 8.00 million (PKR) or above in last 07 years. <i>(Evidence(s) should be provided in form of Contract Agreement/LOA/PO and Completion Certificate clearly specifying Contract Amount and related Scope of Work i.e. BOQ Items)</i>	
7) Methodology of Performing Work	
8) <b>Financial Status:</b> Average annual turnover of work done of last year: <i>(Evidence(s) should be provided in form of Audit Reports for the last year, prepared and duly signed by registered Auditor.</i>	

#### Notes

1. Any deficiencies in the above referred Bid Documents/Eligibility Criteria will result in Disqualification of the Bidder and Financial Bid will be returned un-opened.
2. Past Performance of the bidders who have already worked with PRIMACO will be examined. In case of unsatisfactory performance, the bidder will be declared as disqualified.
3. Sub-Contracts will not be considered.
4. Blacklisted firms from Govt/Semi Govt departments are not eligible.

## **SECTION IV: GENERAL CONDITIONS OF CONTRACT**

General Conditions of Contract shall remain the same as stated in Pakistan Engineering Council (PEC) **Standard Form of Bidding Documents for Procurement of Works for Smaller Contracts** at below stated web portal;

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-WorksSmaller-Contracts.pdf>

Conditions stipulated in Particular Condition of Contract shall prevail the General Conditions of contract stipulated in PEC standard bidding document.

Wherever there is conflict between General Condition of Contracts (GCC) and Particular conditions of contracts (PCC) the Particular conditions of contract (PCC) shall prevail. Bidder submitting its Bid hereby acknowledges concurrence to General Conditions of Contract (GCC).. Successful Bidder has to submit signed and stamped GCC at the time of contract signing.

## **SECTION V: SPECIAL/ PARTICULAR CONDITIONS OF CONTRACT**

### **Sub-Clauses of Special/Particular Conditions of Contract**

#### **1.1.4 The Employer means**

EOBI through their Agent PRIMACO

#### **1.1.5 The Contractor means**

The Bidder whose bid is evaluated as the most advantageous Bid and the Contract of the Tendered LOT has been Signed.

#### **1.1.7 Commencement Date** means the date of issue of Employer's Notice to Commence

#### **1.1.9 Time for Completion** for various LOTs is as follows:-

<b>LOT No. 01</b>	<b>LOT No. 02</b>	<b>LOT No. 03</b>	<b>LOT No. 04</b>	<b>LOT No. 05</b>
90 days	90 days	150 days	150 days	150 days

#### **1.1.20 Engineer**

HOD (Engineering) PRIMACO or his representative for supervision and payment of Bills/invoices.

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

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) Duly Signed, Stamped and filled Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) Specifications

#### **2.1 Provision of Site:** On the Commencement Date.

#### **3.1 Authorized person:** HOD (Engineering) PRIMACO or his representative

#### **3.2 Name and address of Engineer's/Employer's representative**

HOD (Engineering) PRIMACO or his representative

#### 4.4 Performance Security:

10% of the Bid price in shape of Bank guarantee (on the standard form provided) or pay order in the name of 'PRIMACO Islamabad', with validity of 28 days after defect liability period and will be released after issuance of completion certificate by the Employer after defect liability period. Performance Security will be released 28 days after completion of defect liability period.

#### 5.1 Requirements for Contractor's design (if any):

Specification Clause No's. --- *N.A.* ---

#### 7.2 Program: --- *N.A.* ---

7.2.1 Time for submission: --- *N.A.* ---

7.2.2 Form of program: --- *N.A.* ---

7.4 **Liquidated damages:** Amount payable due to failure to complete shall be 0.10% per day up to a maximum of (10%) \* of sum stated in the Letter of Acceptance

#### 9.1 Period for remedying defects / Defect liability period:

LOT No. 01	LOT No. 02	LOT No. 03	LOT No. 04	LOT No. 05
90 days	90 days	150 days	150 days	150 days

#### 11.1 (a) Terms of Payments:

Payment of Contract Price shall be made in the following parts:

- i) Interim payment certificate can be submitted only after completion of at least **20%** of contract value work done on site. Retention money as defined will be deducted from each interim payment certificate after due verification by HOD (Engineering) PRIMACO or his representative.
- ii) Final payment (less retention money) will be made by Employer after 100% satisfactorily physical progress has been achieved by the contractor and duly verified by HOD (Engineering) PRIMACO or his representative.
- iii) Retention money equal to 50% will be released upon substantial completion certificate issuance while remaining 50% will be released 28 days after completion of defect liability period duly approved by HOD (Engineering) PRIMACO or his representative.

**(b) Variation of the Works:**

i) Remeasurement Contract: The work will be measured and valued against agreed/quoted rates. Maximum of 15% variation will be made after the approval of HOD (Engineering) PRIMACO or his representative.

ii) Cost reimburse **NIL**\_(details)

**11.2 (b) Percentage of value of Materials and Plant:**

Materials eighty (80%)\*  
Plant ninety (90%)\*

--- N.A. ---

**11.3 Percentage of retention:** Ten percent (10%)

(to be deducted from each IPC, with maximum limit of 5% of total contract price)

**11.6 Currency of payment:** Pak. Rupees

**14.1 Insurances:**

**Type of cover**

Works

**Amount of cover**

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

**Type of cover**

Contractor's Equipment:

**Amount of cover**

Full replacement cost

**Type of cover**

Third Party-injury to persons and damage to property

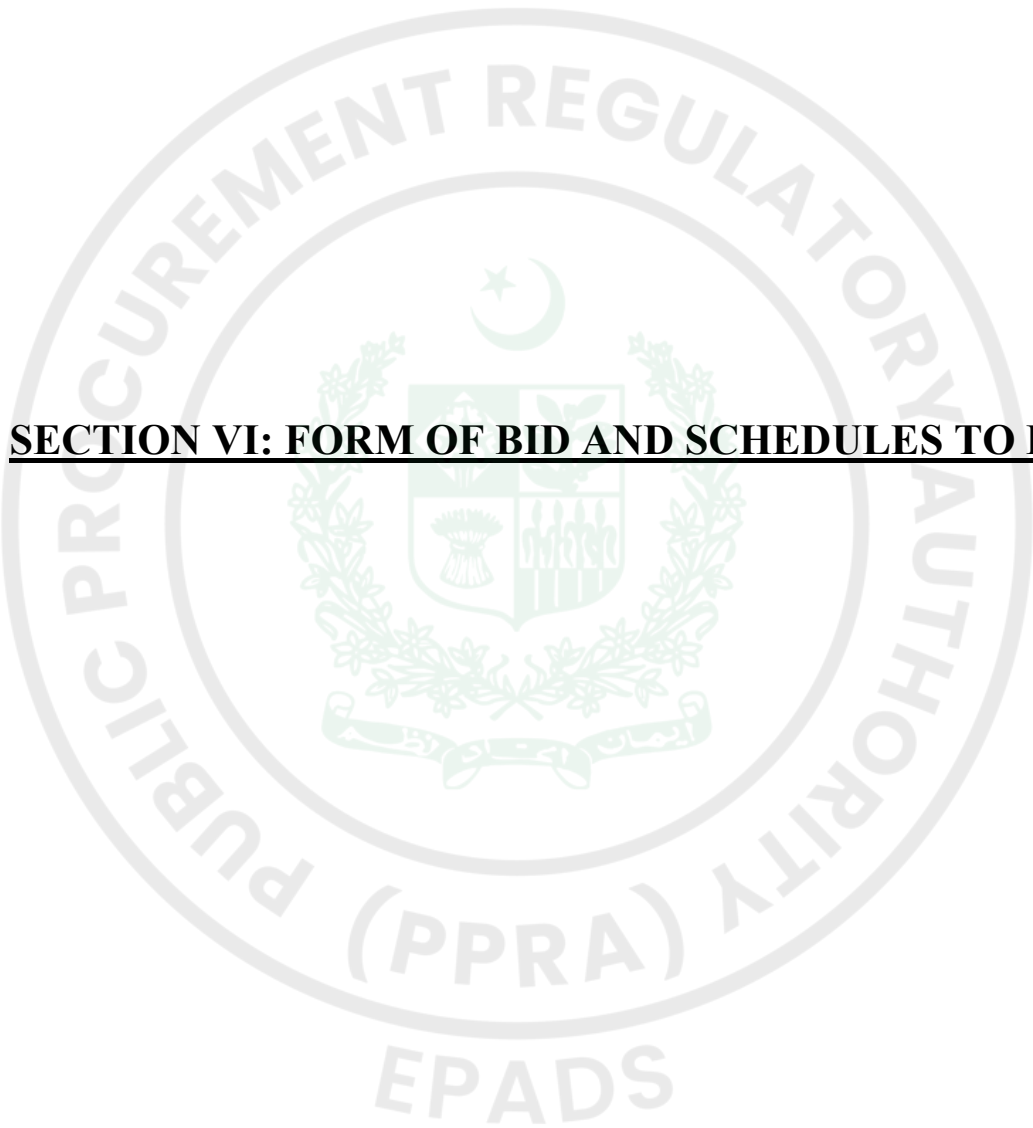
Minimum **Rs. 50,000/-** per occurrence for unlimited number of occurrences

The Additional risks to be insured are: Workmen Compensation Policy

**14.2 Amount to be recovered**

Premium plus **NIL** percent (%)

**15.3 Dispute Mechanism** – In the event of any claim or dispute arising out and the Contractor is dissatisfied with any decision of the Employer's Representative, after appealing to the Grievance Redressal Committee of PRIMACO, if dispute remains unresolved, the matter shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Venue of Arbitration will be Islamabad.



**SECTION VI: FORM OF BID AND SCHEDULES TO BID**

## FORM OF BID

*(To be printed on Bidders' Letter head duly filed, signed and stamped)*

Bid Reference No. \_\_\_\_\_

Name of Works \_\_\_\_\_

To:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. \_\_\_\_\_ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of \_\_\_\_\_ and address \_\_\_\_\_ and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the **Total Bid Price** of Rs \_\_\_\_\_ (Rupees \_\_\_\_\_) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of \_\_\_\_\_ drawn in your favor or made payable to you and valid for a period of twenty-eight (28) days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of 90 days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2026

Signature \_\_\_\_\_

in the capacity of \_\_\_\_\_ duly authorized to sign bid for and on behalf of

\_\_\_\_\_  
(Name of Bidder in Block Capitals)

(Seal)

Address

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Witness:

(Signature) \_\_\_\_\_

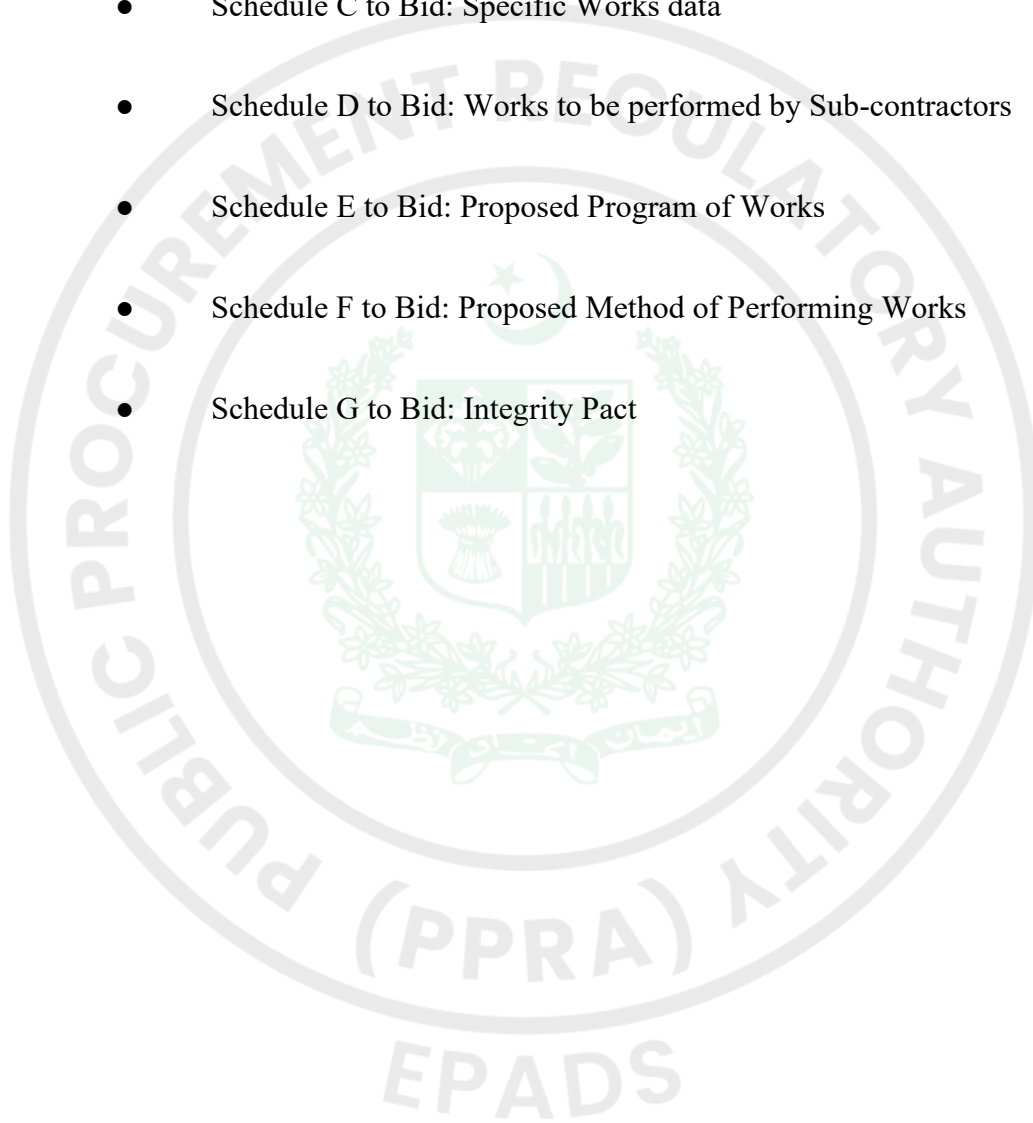
Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

## **SCHEDULES TO BID:**

- Schedule A to Bid: Bidder's Eligibility & Qualification
- Schedule B to Bid: Schedule of Prices
- Schedule C to Bid: Specific Works data
- Schedule D to Bid: Works to be performed by Sub-contractors
- Schedule E to Bid: Proposed Program of Works
- Schedule F to Bid: Proposed Method of Performing Works
- Schedule G to Bid: Integrity Pact



## SCHEDULE – A TO BID

### ELIGIBILITY AND QUALIFICATION INFORMATION

[The Bidder should complete this schedule and attach relevant supporting documents]

#### 1.1 STATUS OF BIDDER:

Bidder's Legal Name:	
Owner's Name(s) and CNIC (s)	
Country of Registration:	
Address in Country of Registration:	
Year of Registration with SECP;	
Pakistan Eng. Council License No	
Tax Identification Number	
Mobile No of Authorized Representative for this Tender	
Landline Contact Number	
Valid Email Address	

## SCHEDULE – A TO BID

### 1.2 SIMILAR NATURE OF ASSIGNMENTS

<b>Contract No 1</b>		
Contract Name:		
Award Date:		_____ %age completed
Completion Date:		
Role in Contract (Contractor or Sub Contractor):		
Brief Description of Work undertaken		
Total Contract Amount in PKR		
If partner in a JV or subcontractor, specify participation of total contract amount:	Percentage of Total:	
Employer's Name Address Telephone Number Fax Number e-mail address		

*(ADD MORE SHEETS BASED ON EVALUATION CRITERIA)*

*(ALSO ATTACH COMPLETION CERTIFICATES, WORK ORDER/LETTER OF ACCEPTANCE OF EVERY ASSIGNMENT)*

## SCHEDULE – A TO BID

### 1.3 ANNUAL TURNOVER OF THE FIRM FOR THE LAST YEAR

Year	Total Amount for the Year in Millions of PKR

### 1.4 PROPOSED TEAM

Name	Role/Responsibility	Qualifications & General experience (years)	Experience in proposed post (years)
	Project Manager		
	Site Supervisor		
<i>[complete and attach CV for the nominee(s)]</i>			

### 1.5 Attach certificate of No litigation and Non-Blacklisting of the company from any Govt. / Semi Government / Private organization

Authorized Signature:		Date	
Name & Title of Signatory:	Name: Title:		

Duly authorized to sign on behalf of

Company Name of Bid		Seal or stamp
---------------------	--	---------------

**NOTE: To be submitted by the Contractor with Technical Proposal.**

## SCHEDULE – B TO BID

### SCHEDULE OF PRICES

**Sr. No.**

1. Preamble to Schedule of Prices shall be as per below link

<https://pec.org.pk/wp-content/uploads/2022/04/3-Std-Form-of-Bidding-Docs-for-Proc-of-WorksSmaller-Contracts.pdf>

2. Schedule of Prices

\* (a) Summary of Bid Prices

Not Applicable

\* (b) Detailed Schedule of Prices

Shall be as per ANNEXURE-A

**NOTE:** Provided **ANNEXURE-A of BOQ** with specifications of the Works should be used by the Contractor, to fill the rates; which are inclusive of all levies/taxes, transportation, O.H. profits etc. complete in all rest except Sale Tax/Service Tax (if applicable) for which separate line is provided. All items with make & type/origin must be mentioned. Guarantee / warranty must be provided against newly installed items.

All payments will be subject to the tax rates prevailing as per conditions of Law.

**NOTE: To be submitted by the Contractor with Financial Proposal.**

## SCHEDULE - C TO BID

### \*SPECIFIC WORKS DATA

The works shall be carried as per standard specification (Attached Annexure-A (BOQ)) and the instructions of the Engineer in charge.



## SCHEDULE – D TO BID

### WORKS TO BE PERFORMED BY SUBCONTRACTORS

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

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

**Note:**

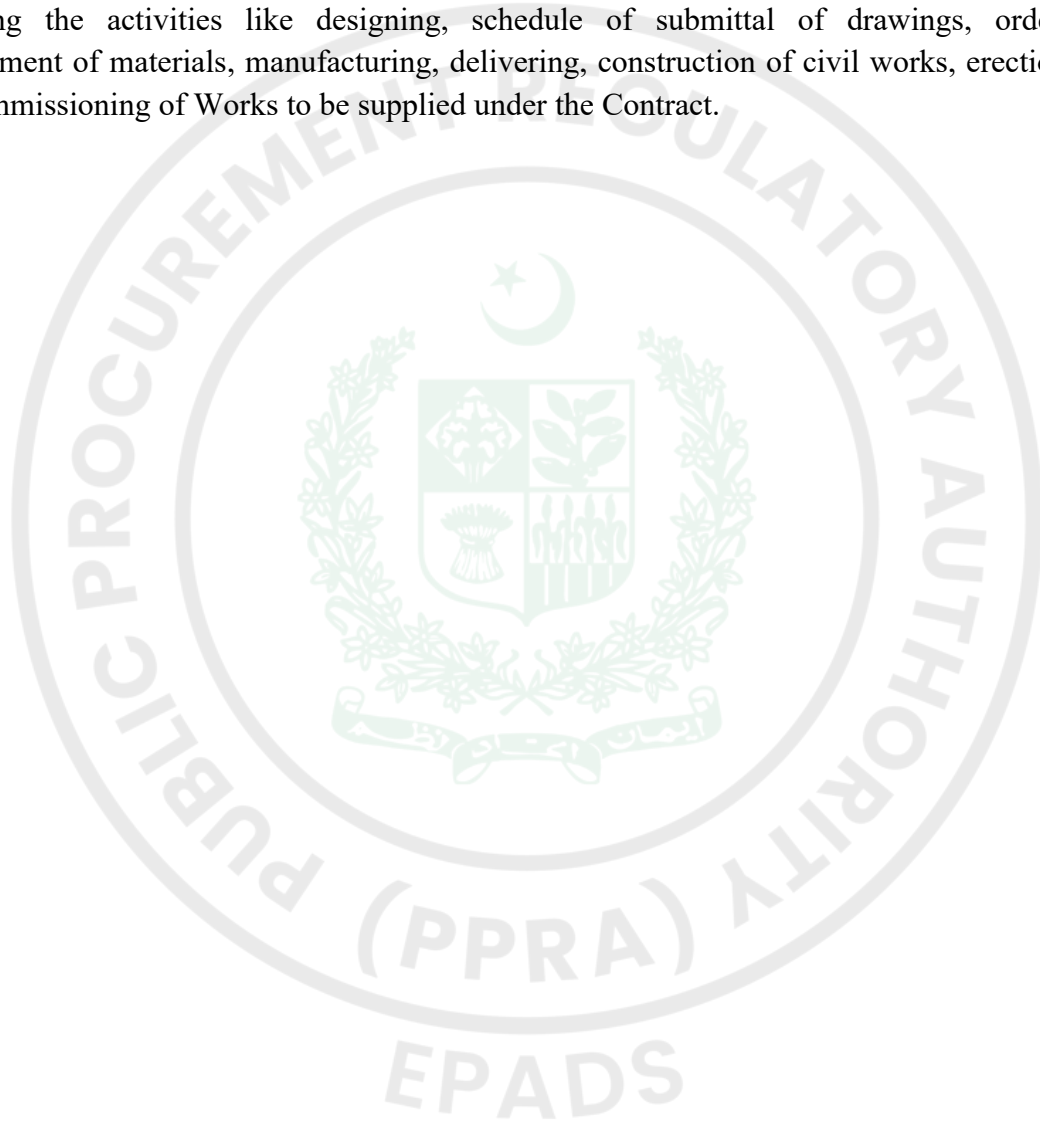
1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Employer.
2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Employer's judgment shall be final as to the evaluation of the experience of Sub-Contractors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

--- Not Applicable---

## SCHEDULE – E TO BID

### PROPOSED PROGRAM OF WORKS

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



## SCHEDULE – F TO BID

### METHOD OF PERFORMING WORKS

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

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

**NOTE: To be submitted by the Contractor with Technical Proposal.**

**SCHEDULE – G TO BID**  
**(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.**

**PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN  
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

..... [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 (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by 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, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from 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, representation or warranty.

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

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

Name of Buyer: ..... Name of Seller/Supplier: .....

Signature: ..... Signature: .....

[Seal]

[Seal]



**SECTION VII: STANDARD FORMS**

# **FORM OF BID SECURITY**

**(Bank Guarantee)**

Security Executed on \_\_\_\_\_  
(Date)

Name of Surety (Bank) with Address: \_\_\_\_\_  
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address \_\_\_\_\_

Penal Sum of Security Rupees . \_\_\_\_\_ (Rs. \_\_\_\_\_)

Bid Reference No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder)we, the Surety above named, are held and firmly bound unto

\_\_\_\_\_ (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated \_\_\_\_\_ for Bid No. \_\_\_\_\_ for \_\_\_\_\_ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment

of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

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

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

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

SURETY (Bank)

WITNESS: Signature \_\_\_\_\_

1. \_\_\_\_\_ Name \_\_\_\_\_

\_\_\_\_\_ Title \_\_\_\_\_

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. \_\_\_\_\_

\_\_\_\_\_

Name, Title & Address

# FORM OF PERFORMANCE SECURITY

## (Bank Guarantee)

Guarantee No. \_\_\_\_\_

Executed on \_\_\_\_\_

(Letter by the Guarantor to the Employer)

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

Name of Principal (Contractor) with  
address: \_\_\_\_\_

Penal Sum of Security (express in words and  
figures) \_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_\_\_ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

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

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

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

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

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

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

\_\_\_\_\_  
Guarantor (Bank)

Witness:

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

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the \_\_\_\_ day of 2026 between (hereinafter called the “Employer”) of the one part and (hereinafter called the “Contractor”) of the other part.

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

NOW this Agreement witnessed as follows:

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

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices;
- (e) The Specifications; and
- (f) The Drawings (if any)
- (g) Annexures of Bid Documents(if any)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

1. The Employer hereby covenants to pay the Contractor, Rs. \_\_\_\_\_ (in words \_\_\_\_\_) in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

\_\_\_\_\_  
(Name, Title and Address)

\_\_\_\_\_  
(Name, Title and Address)

# **FORM OF DECLARATION OF NO BLACKLISTING AND LITIGATION**

*(To be submitted on non-judicial stamp paper or e-stamp paper)*

I/we \_\_\_\_\_, address \_\_\_\_\_, do hereby solemnly affirm and declare as under:-

- That our firm has not been blacklisted/ debarred from any Government/ Semi Government/ Autonomous/ Public Sector Organization or any Agency.
- That the firm has not been involved in any kind of litigation.
- That there is no litigation between partners of the firm.

We further, affirm and declare that above is true to best of our/my knowledge and that nothing has been concealed or hidden therein.

Signature of authorized signatory

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

CNIC: \_\_\_\_\_

Seal/Stamp: \_\_\_\_\_

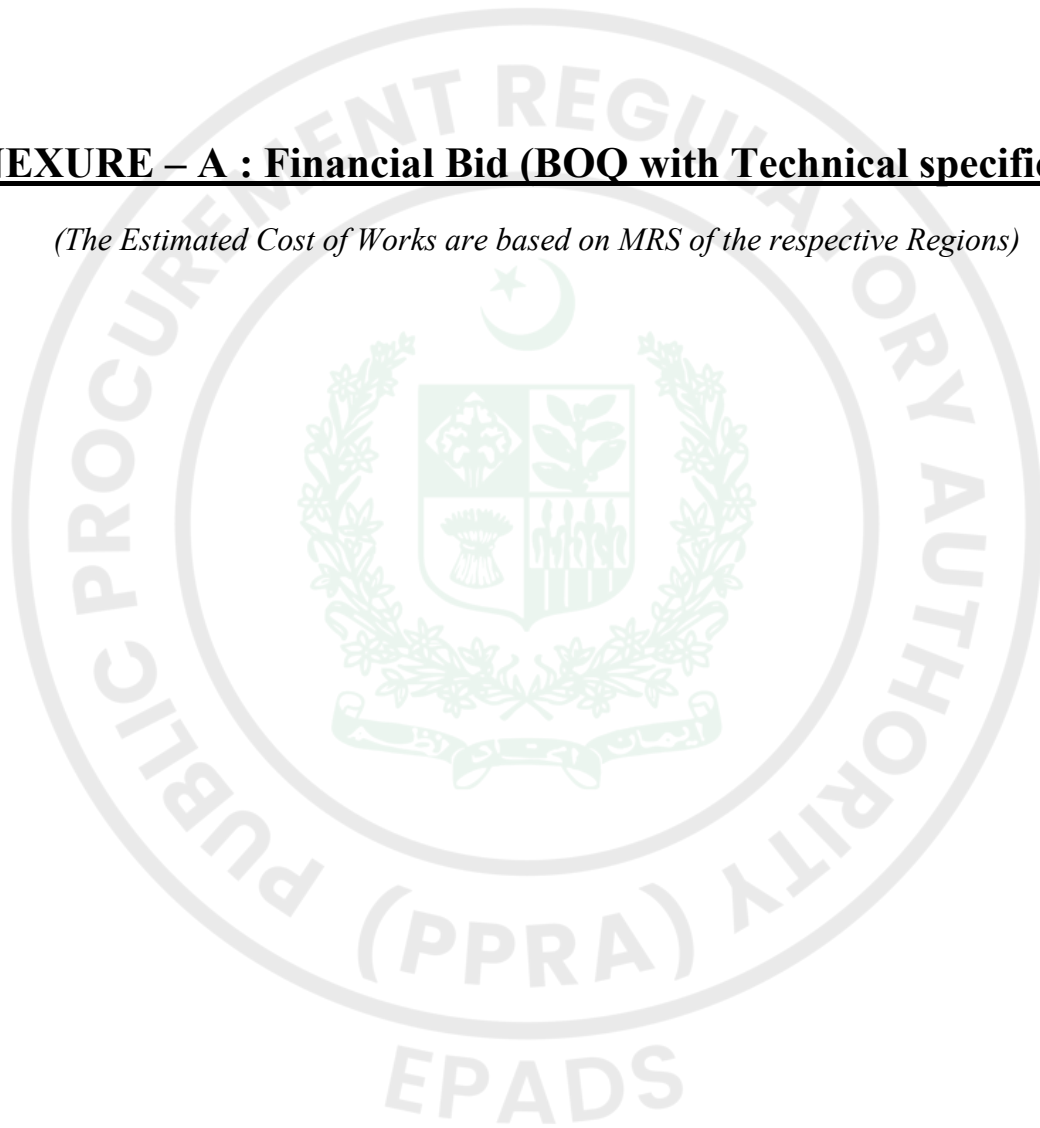
Date: \_\_\_\_\_

**Note:**

- i. Duly signed by owner/CEO of the company or authorized representative having authority letter.
- ii. To be submitted on non-judicial stamp paper.

**ANNEXURE – A : Financial Bid (BOQ with Technical specification)**

*(The Estimated Cost of Works are based on MRS of the respective Regions)*



## BILL OF QUANTITIES LOT No. 01

### Repair and Renovation Works at EOBI Field Office, Jhelum

#### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January 2026 to 30<sup>th</sup> June 2026) – Jhelum Region Government of Punjab  
except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>CIVIL WORKS</b>						
1.	Dismantling/Removing of floor/Walls tiles, Marble with cutter/Grinder including cleaning and disposal of waste material to any lead as per instruction by Engineer In-charge complete in all respect.	Sft	532.00			
2.	Apply 3 coats of matt emulsion paint, (Nipon, ICI or equivalent) on internal walls and soffit of roof, after scraping of existing paint including primer with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc, including scaffolding at any height and any floor. Complete in all respect as per instruction of Engineer In-Charge.	Sft	11,758.00			<i>Non-Schedule</i>
3.	Apply 3 coats of enamel paint on existing ceiling and doors, (Nipon, ICI or equivalent) after cleaning of existing paint including scaffolding, and repair of damaged existing ceiling at any height and any floor. Complete in all respect as per instruction of Engineer In-Charge	Sft	5,813.50			<i>Non-Schedule</i>
4.	Providing and Painting 3 coats of water resist paint weather shield on external walls with ICI/Berger/Nipon of approved shade two coats over and including the cost of priming coat, Putty Filling and preparation of plaster surface complete at any height in any floor, finished smooth as desired by Engineer-In-charge.	Sft	8,537.00			<i>Non-Schedule</i>
5.	Providing and laying superb quality Full body (300mmx 600mm) Porcelain glazed tiles of Master/ Stile brand or approved equivalent manufacturer of specified size in approved design, Color and Shade with adhesive/bond over 3/4"thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer In-charge.	Sft	540.00			
6.	Providing and laying at any height first class burnt brick masonry (1:4) cement sand mortar including curing finishing and racking out joints with same mortar, scaffolding, lifting, hoisting, etc., complete in all respects as per instruction by Engineer In-charge.	Cft	75.00			
7.	Providing, laying, watering and ramming brick ballast 1½" to 2" (40 mm to 50 mm) gauge mixed with 25% sand, for Floor foundation, complete in all respects as per instruction of Engineer In-charge.	Cft	455.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
8.	Cement concrete plain 1:2:4 i/c placing, finishing and curing complete in all respect as per instruction by the Engineer In-charge.	Cft	476.00			
9.	Providing and plastering 1/2" thick smooth finished plaster in 1:4 cement sand mortar, smooth finished on internal & External walls and fixing of metal lath strips (where required), curing & scaffolding etc to any height complete in all respect as per instruction by the Engineer In-charge.	Sft	300.00			
10.	Providing and fixing best quality Repolished Granite slab ¾" thick on kitchen counter and vanity slab with nosing, with (1:3) cement sand mortar bed under coat including making of nosing, cutting, grinding and chemical polishing after fixing RCC slab with Complete in all respects, as per instruction of Engineer In-Charge.	Sft	37.50			
11.	Providing and fixing box type Kitchen Cabinet consisting of ¾" thick both side Laminated MDF sheet shutter and boxes and back of 3 mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot pressed on all edges of the shutters/panels etc., with machine i/c the cost of self-closing Blum type hinges S.S, handles, screws, Glue and Rawal plugs, locking arrangement complete in all respect as approved and directed by Engineer In-charge.	Sft	58.50			
12.	Applying and injecting anti-termite spray liquid Biflex, Termiban or approved equivalent mixed with water in the specified ratio. Injection should be done along corners, around the Wooden Almirahs & doors on the walls. All works will be completed as per instructions of the Engineer and to the entire satisfaction of the Engineer. Here's a detailed description of the procedure and the discretion required:					
i	Drill small holes (6-12 mm) at regular intervals (around 1-2 feet apart) along walls, floors, and infested areas.	Job	1			Non-Schedule
ii	Ensure the holes penetrate to the soil beneath for effective chemical delivery.					
iii	Use a pressure pump or injector to fill the drilled holes with the anti-termite solution.					
iv	Inject sufficient quantities to create a chemical barrier beneath the structure.					

v	Seal the drilled holes with cement or appropriate filler to restore the surface integrity					
vi	Wear protective equipment (gloves, masks, goggles) to avoid skin and respiratory contact.					
vii	Ensure proper ventilation during application.					
viii	Keep the area isolated during and after treatment until the solution dries.					
13.	Providing and fixing of window roller blind (Roby, Marvin or equivalent as approved color/texture/fabric) complete in all respect as per instruction by Engineer In-charge including all fitting arrangements.	Sft	104.00			Non-Schedule
14.	Providing and fixing barbed wire fencing on compound wall, consisting of 1½"x1½"x3/16" (40x40x5mm) angle iron post 3' (900 mm) long, 4' (1200 mm) apart embedded in cement concrete 1:4:8 base of size 6"x6"x9" (150x150x225 mm) and 4 rows of barbed wire, including binding wire, painting posts, etc. complete in all respects.	Rft	35.00			
15.	Providing and fixing of ¾" thick MDF Sheet (Local made) using as a shelf on existing Office almirah any color any design, complete with all necessary fittings, locking arrangements, and hardware as per instruction of	Sft	160.00			Non-Schedule
<b>Total Civil Works Cost (Rs)</b>						
<b>ELECTRICAL WORKS</b>						
1	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only). (Newage, Pakistan Cable or Equivalent)					
i	3/0.029	Rft	650			
ii	7/0.029	Rft	400			
iii	7/0.044	Rft	100			
2	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, clumps and repairing surface, etc., complete with all specials					
i	25 mm Dia PVC Conduit	Rft	250.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
ii	32 mm Dia PVC Conduit	Rft	200.00			
iii	50 mm Dia PVC Conduit	Rft	100.00			
3	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18"" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
4	Supply and fixing of 12" Dia Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	2.00			
5	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56"" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	6.00			
6	Supply, Installation of 1X3 pin combined best quality switch socket 5 Amp with Pvc box 3"X3" complete in all respect approved by Engineer In-Charge.	No	15.00			Non-Schedule
7	Supply, Installation of 3 pin combined switch socket 15 Amp with Pvc box 3"X3" for Split AC complete in all respect as approved by Engineer In-Charge.	No	5.00			Non-Schedule
8	Supply, Installation, Testing and Commissioning of 2 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	5.00			Non-Schedule
9	Supply, Installation, Testing and Commissioning of 4 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	20.00			Non-Schedule
10	Supply, Installation, Testing and Commissioning of 6 Gang Switch Sheet with PVC Box as approved by Engineer In-charge	No	15.00			Non-Schedule
11	Supply and erection of Double rod (80 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	10.00			
12	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	25.00			
<b>Total Electrical Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>PLUMBING WORKS</b>						
1	Providing and fitting white glazed earthen ware water closet, (Orisa pattern), combined with foot rest.	Each	1.0			
2	Providing and fitting plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	3.0			
3	Supply, Installation and testing Glazed water closet apparatus European pattern (Master or equivalent) including Coupled Set, comprising closet 03 liters flushing cistern, glazed, in any color, seat cover complete set width not less than 380 mm) size. Complete in all respect as per instruction of Engineer In-Charge.	Each	1.0			
4	Providing and fitting glazed earthen ware wash hand basin /vanity 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.					
i	white, with pedestal	Each	3.0			
5	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
6	Providing and fixing Tee Stop Cock made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	3.0			
7	Providing and fixing Lever Type Basin Mixer made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	4.0			
8	Providing and fixing Double Bib Cock made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	2.0			
9	Providing and fixing Muslim shower made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	2.0			
10	Providing and fixing Waste Coupling made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	4.0			
11	Providing and fixing Bottle Trap made of Sonex/Master/Faisal or approved equivalent manufacture complete in all respect as approved and directed by the Engineer In-charge.	Each	1.0			

<b>BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 01</b>						
<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
12	Providing and fixing chromium plated single bib cock as specified and as per instruction by Engineer In-charge complete in all respect.	Each	5.0			
13	Providing & Installation Toilet paper holder of any shape pattern and size complete with nuts bolts etc.	Each	1.0			Non-Schedule
14	Supply, installation, testing soap/sponge tray (Sonex, Faisal, Master or equivalent) any size including necessary fitting. Complete in all respect as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
15	Providing & fixing of 5mm thick Glass mirror including hard board behind it and all other fittings for complete installation etc. and as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
16	Supply, installation, testing best Stainless-Steel Towel rail (Sonex, Faisal, Master or equivalent) including necessary fitting. Complete in all respect as per instruction of Engineer In-Charge.	Each	2.0			Non-Schedule
17	Supply, installation, testing 100mm Dia Upvc floor trap (Turkplast, Adam Gee, Dadex or equivalent). Complete in all respect as per instruction of Engineer In-Charge.	Each	3.0			Non-Schedule
18	Supply, installation, testing 100mm x 100mm. CP floor trap jelly. Complete in all respect as per instruction of Engineer In-Charge.	Each	5.0			Non-Schedule
19	Supply, installation, testing Upvc, Soil and waste pipe (Turkplast, Dadex, Adam Jee or equivalent), with all fitting elbow, tee, socket etc. Complete in all respect as per instruction of Engineer In-Charge.					
i	75mm	Rft	80.0			Non-Schedule
ii	110mm	Rft	100.0			Non-Schedule
20	Supply and fix PPR pipe (turkplast adam gee dadex or equivalent) with all fitting Ie sockets elbow bend tee where required class PN 20 for hot and cool water complete in all respect as per instruction of engineer in charge					
i	25 mm	Rft	200.0			
ii	32 mm	Rft	250.0			
iii	50 mm	Rft	150.0			
iv	75 mm	Rft	80.0			
21	Supply, installation, testing PPR shut off valve (Dadex, Adam Jee, Turkplast or equivalent). Complete in all respect as per instruction of Engineer In-Charge.					
i	25mm	Each	4.0			Non-Schedule
<b>Total Plumbing Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 01-----

## BILL OF QUANTITIES – LOT No. 02

Repair and Renovation Works at EOBI Owned Building at Plot # 105-A Allama Iqbal Road Lahore.

### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>External Development Works Cost</b>		
3.	<b>Replacement of Sewerage Line Works Cost</b>		
4.	<b>Roof Treatment Works Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January- 2026 to 30<sup>th</sup> June 2026) – Lahore Region Government of Punjab except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02****Repair and Renovation Works at EOBI Owned Building at Plot # 105-A Allama Iqbal Road Lahore.**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>CIVIL WORKS</b>						
1.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	165.75			
2.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height with Complete in all respect as per instruction of Engineer In-charge.	Sft	482.50			
3.	Providing and fixing M.S. grill fabricated with MS Square polished Vertical/horizontal Bars of specified size @ 4"c/c ' passed through punched holes in MS Patti of 1-1/4"x1/8" i/c the cost of 1-1/4"x1/8" MS Patti for Frame of windows and painting 3 coats complete in all respect as approved and directed by the Engineer In-charge.	Sft	268.00			
4.	Making and fixing steel grated doors having size 15'X8', complete with locking arrangement, angle iron frame 2"x2"x3/8"(50x50x10 mm) and ¾" (20 mm) square bars 4" (100 mm) center to center. Complete in all respect as per instruction of Engineer In-Charge.	Sft	120.00			
5.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc., at any height. Complete in all respect as per instruction of Engineer In-Charge.	Sft	2,250.00			
6.	Supply and Erection of Car Parking Shed consisting of 3mm thick fiber glass sheet roof (3-layers) fixed riveted on molded curved frame of 1-1/2"X1-1/2" 16 gauge supported on trusses, MS Sheet 6"X6"X1/4" welded on 3" Dia MS Pipe (Medium Quality embedded in P.C.C (1:2:4) including cost of Excavation, cutting, straightening, assembling, bending design, welding/grinding jointing and painting three coats. Complete in all respect as per directed by Engineer In-charge.	Sft	480.00			
7.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	3,600.00			
<b>Total Civil Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>External Development Works</b>						
1.	Providing and laying of brick or stone ballast 1" to 1 1/2" with 25% sand for floor including compaction and watering complete in all respect as per instruction of Engineer In-charge.	Cft	471.50			
2.	Providing and laying of plain cement concrete (1:4:8) under floor using crush stone including placing and curing Complete in all respect as per instruction of Engineer In- Charge.	Cft	351.00			
3.	Dismantling and refixing of existing Tuff paver of passage compacting curing. Complete in all respect as per instruction of Engineer In-Charge. <b>(Tuff pavers already available at site so Labor rate only)</b>	Sft	1886.00			
<b>Total External Development Works Cost (Rs)</b>						
<b>Replacement of Sewerage Line Works</b>						
1.	Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	650.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:4 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	168.75			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	506.25			
4.	" Providing, fixing, testing and commissioning of 8" Dia μ-PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	130.00			
5.	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame.					
i.	24"	Nos	5.00			
ii.	12"	Nos	5.00			
<b>Total Replacement of Sewerage Line Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 02**

S.N		Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
<b>Roof Treatment Work</b>						
1.	Dismantling of 1st class tile roofing & mud, cleaning of tile at any height, and dispose of waste material to any lead, stacking of roof tiles at suitable place for reuse Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,140.50			
2.	"Providing and applying double layer of 2mm thick self-adhesive water proofing bituminous membrane (made of Roof-Grip R-200) duly lapped /connected by heating with Torch over ps-6 primer i/c preparation /smoothen the surface Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,324.00			Non-Schedule
3.	Providing and fixing 2"" thick Jambolon sheet (3'X6') (foamed polythene) in horizontal and vertical. Complete in all respect as per instruction of Engineer In-charge.	Sft	1,140.50			Non-Schedule
4.	4"" thick Earth filling over roof including watering, ramming with 1"" (25 mm) mud plaster finished. Complete in all respect as per instruction of Engineer In-Charge.	Cft	1,140.50			
5.	Refixing of single Layer of tiles 9"x4½"x1½" (225x113x40 mm), Complete in all respect as per instruction of Engineer In-Charge. (Material already available at site). Only Labor Rate.	Sft	1,140.50			
6.	Grouting 4½""(113 mm) dry brick work with cement mortar ratio 1: 5 Complete in all respect as per instruction of Engineer In-Charge.	Sft	1,640.50			
7.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	32.20			
<b>Total Roof Treatment Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 02-----

**BILL OF QUANTITIES – LOT No. 03**

**REPAIR & RENOVATION WORKS AT EOBI FIELD OFFICE DERA GHAZI KHAN**

**GRAND SUMMARY**



Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January- 2026 to 30<sup>th</sup> June- 2026) – Dera Ghazi Khan, Government of Punjab except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03****Repair & Renovation Works at EOBI Field Office Dera Ghazi Khan****CIVIL WORKS**

<b>S.N</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate (Rs.)</b>	<b>Amount (Rs.)</b>	<b>Remarks</b>
1.	Dismantling of glazed or encaustic tiles Tile floor, and dispose of waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	6,166.07			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	15.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	94.50			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	277.50			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	3,916.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,033.80			
7.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge.	Sft	1,196.66			
8.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"×18"/12"×24"/10"×24"/8"×24"/12"×36".	Sft	2,712.33			
9	Providing and laying Repolished Granite of specified 3/4" thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortar bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	48.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	9,911.33			Non-Schedule
11.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc., at any height. Complete in all respect as per instruction of Engineer In-Charge.	Sft	8,122.30			Non-Schedule
12.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	2,539.50			Non-Schedule
13.	Providing and fitting all types of glazed aluminum windows of anodized/ powder coated partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 30 mm (4"x1-1/4") and leaf frame sections of 50 x 20 mm (2"x3/4"), all of 1.6mm thickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	Sft	270.00			
14.	Providing and fixing of box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panels etc. with machine i/c the cost of self-closing Blum type hinges S.S, handles, screws, Glue and Rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	142.02			
15.	Providing and fixing best quality sliding bolt 8" long. complete in all respects, as per instruction of Engineer In-Charge.	Nos	20.00			
16.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	15.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
17.	Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all.	Gallons	500.00			
18	Providing and laying of single Layer of tiles 9"x4½"x1½" (225x113x40 mm) laid over 4" (100 mm) earth and 1" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sqm bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3310.97			

**Total Civil Works Cost (Rs)**

**Electrical Works**

1.	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in prelaid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only). (Newage, Pakistan Cable or Equivalent).					
i	3/0.029	Rft	650.00			
ii	7/0.029	Rft	550.00			
2.	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in prelaid G.I. pipe/M.S. complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or equivalent)	Rft	215.00			
3.	"Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
I	50 mm Dia PVC Conduit	Mtr	195.00			
II	25 mm Dia PVC Conduit	Mtr	350.00			
III	80 mm Dia PVC Conduit	Mtr	150.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**Electrical Works**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
4.	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	65.00			
5.	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper wined Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
6.	Providing and fixing Pakistan energy Label NEECA approved Copper wined 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	4.00			
7.	" Providing and fixing Pakistan Energy Label NEECA approved Copper wined 56" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	6.00			
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	15.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	10.00			
10.	"Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge.	No	20.00			
11.	"Supply installation and commissioning of wall mounted DB (Distribution Board) made with 16SWG Sheet ( Recessed/Surf ace mounted Type), Powder coated Paint, i/c the cost of Lock, Indication lights, Thimble, Copper Comb, Wiring, Natural & Earth Bar, Door Earthing, Digital Voltmeter, Digital Ammeter, Volt Selector Voltmeter, Digital Ammeter, Volt Selector Switch, Ammeter selector switch, Current Transformers and Controls Complete in all respect as approved and directed by the Engineer In-charge.	Cft	3.00			
<b>Total Electrical Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	1.0			
2.	Providing and fitting glazed earthen ware water closet, squatter type (Orisa pattern), combined with footrest.	Each	5.0			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63 litre (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	5.0			
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	5.0			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, One double hook, One towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer In-charge. Plastic	Each	5.0			
6.	Providing and fixing of chromium plated Double bib cock. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
7.	Providing and fixing of chromium plated Muslim Shower. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
8.	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	21			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Complete in all respect as approved and directed by Engineer In-charge.	Each	5.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	18.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC) water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	150.0			
13.	Providing, laying, testing and commissioning of 32 mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	350.0			
14.	Providing, laying, testing and commissioning of 25 mm POLY PROPYLENE RANDOM COPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	350.0			
15	Providing, fixing, testing and commissioning of 110mm μ-PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	250.0			
16.	Providing, fixing, testing and commissioning of 82 mm μ-PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	265.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 03**

**PLUMBING WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
17.	Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	120.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**REPLACEMENT OF SEWERAGE LINE**

1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,075.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	236.25			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	708.75			
4.	Providing, fixing, testing and commissioning of 6" Dia $\mu$ -PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	215.00			
5	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	7.00			
ii	1'-0"X1'-0"	Nos	4.00			
<b>Total Replacement of Sewerage Line Works Cost (Rs)</b>						

-----End of BOQ – LOT No. 03-----

## BILL OF QUANTITIES – LOT No. 04

### REPAIR & RENOVATION WORKS AT EOBI REGIONAL OFFICE BAHAWALPUR

#### GRAND SUMMARY

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January 20265 to 30<sup>th</sup> June- 2026) – Bahawalpur Government of Punjab except Non-Schedule Items.*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04****Repair & Renovation Works at EOBI Regional Office Bahawalpur****CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
1.	Dismantling of glazed or encaustic tiles Tile floor and dispose off waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	8,159.94			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	20.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	333.00			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	608.06			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	5,997.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,209.71			
7.	Filling, watering and ramming earth under floors with new earth excavated outside. Complete in all respect as per instruction of Engineer In-charge.	Cft	7,909.90			
8	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,271.00			
9	Providing and laying 2mm Vinyl Sheet Flooring (Homogeneous) of approved color, shade, texture and quality with anti-chemical, approved color, shade, texture and quality with anti-chemical, anti-slip, bacterial resistance, fire resistance, anti-fungal, abrasion resistance, joint less welding wall to wall, including laying with approved adhesive material etc. and Specifications, complete in all respects, as approved by the Engineer.	Sft	2,643.75			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10	"Providing and laying 3/4"" thick flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over 3/4"" thick bedding of (1:2) cement sand mortar i/c the cost of matching sealer, cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer In-Charge.	Sft	4,185.00			
11.	Providing and laying Prepolished Granite of specified 3/4"" thickness and shade of full width of approved quality laid with adhesive bond over 3/4"" thick (1:2) cement sand mortar bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	42.00			
12.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	4,104.94			Non-Schedule
13.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc. at any height. Complete in all respect as per instruction of Engineer In-Charge	Sft	5,662.50			Non-Schedule
14.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	1,050.00			Non-Schedule
15.	"Providing and fixing of box type Kitchen Cabinet consisting of 3/4""thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panel setc., with machine i/c the cost of self-closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	126.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
16.	"Providing and Fixing of 24"" Deep Box type Wardrobe consisting of 3/4"" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4"" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters/ panels/ drawers etc., with machine i/c the cost of self-closing blum type hinges, handles, screws, Glue and rawal plugs, Drawers & locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	171.00			
17.	Providing and Fixing 3/4" Dia heavy duty 10" long brass sliding bolt of specified material i/c the cost of hardware completes in all respect as approved and directed by the Engineer In-charge.	Nos	20.00			
18.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	18.00			
19.	"Providing and laying of single Layer of tiles 9"x4½"x1½"" (225x113x40 mm) laid over 4"" (100 mm) earth and 1"" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sq.m bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3,180.00			
20.	Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/c cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all respect as approved and directed by the Engineer In-charge.	Gallons	500.00			
21.	Making and fixing steel grated door with 1/16"" thick (1.5mm) sheeting, including angle iron frame 2"x2"x3/8"" (50x50x10 mm) and ¾"" (20 mm) square bars 4"" (100 mm) center to center, with locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	128.00			
<b>Total Civil Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**ELECTRICAL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
1.	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only).(Newage, Pakistan Cable or Equivalent).					
a.	3/0.029	Rft	550.00			
b.	7/0.029	Rft	375.00			
2.	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in pre-laid G.I. pipe/M.S. conduit complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or Equivalent).	Rft	250.00			
3.	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
a.	50 mm dia PVC Conduit	Rft	210.00			
b.	25 mm Dia PVC Conduit	Rft	450.00			
c.	80 mm Dia PVC Conduit	Rft	200.00			
4.	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	65.00			
5.	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
6.	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
7.	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	8.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**ELECTRICAL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	20.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	12.00			
10.	Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge	No	25.00			

**Total Electrical Works Cost (Rs)**

**PLUMBING WORKS**

1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	1.00			
2.	Providing and fitting glazed earthenware water closet, squatter type (Orisa pattern), combined with footrest.	Each	7.00			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	7.00			
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	7.00			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, one double hook, one towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer in-charge. Plastic	Each	7.00			
6.	Providing and fixing of chromium plated Double bib cock. Completely in all respect as approved and directed by Engineer In-charge.	Each	7.00			
7.	Providing and fixing of chromium plated Muslim Shower. Completely in all respect as approved and directed by Engineer In-charge.	Each	7.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
8.	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	21.00			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Completed in all respect as approved and directed by Engineer In-charge.	Each	7.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" Dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	25.00			
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	150.0			
13.	Providing, laying, testing and commissioning of 32mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	95.0			
14.	Providing, laying, testing and commissioning of 25mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	310.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04**

**PLUMBING WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
15.	Providing, fixing, testing and commissioning of 110 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	300.0			
16.	Providing, fixing, testing and commissioning of 82 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	285.0			
17	"Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	95.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**REPLACEMENT OF SEWERAGE LINE**

1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,075.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	236.25			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	708.75			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 04****REPLACEMENT OF SEWERAGE LINE WORKS****BILL OF QUANTITIES – LOT No. 05**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
4.	Providing, fixing, testing and commissioning of 8" dia $\mu$ -PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	215.00			
5.	Supply and Fixing of Cast Iron Manhole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	7.00			
ii	1'-0"X1'-0"	Nos	4.00			
<b>TOTAL REPLACEMENT OF SEWERAGE LINE WORKS COST (RS)</b>						

-----End of BOQ – LOT No. 04-----

**REPAIR & RENOVATION WORKS AT EOBI REGIONAL OFFICE RAHIM YAR KHAN**

Sr. No.	Description	Amount (Rs.)	Remarks
1.	<b>Civil Works Cost</b>		
2.	<b>Electrical Works Cost</b>		
3.	<b>Plumbing Works Cost</b>		
4.	<b>Replacement of Sewerage Line Cost</b>		
	<b>Total (Rs.)</b>		
	Add Sales Tax on Services (Rs.)		
	<b>Grand Total (Rs.)</b>		

**Reference:** *MRS period (01<sup>st</sup> January 2026 to 30<sup>th</sup> June- 2026) – Rahim Yar Khan, Government of Punjab except Non-Schedule Items*

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
1.	Dismantling of glazed or encaustic tiles Tile floor and dispose off waste material at any lead. Complete in all respect as per instruction of Engineer In-Charge.	Cft	5,190.75			
2.	Removing of Doors, windows & Ventilators including chowkhat. Complete in all respect as per instruction of Engineer In-Charge.	Nos	15.00			
3.	Dismantling of brick work in cement sand mortar or lime mortar. Complete in all respect as per instruction of Engineer In-Charge.	Cft	501.00			
4.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	570.19			
5.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	3,193.00			
6.	Providing and laying Plain Cement concrete (1:2:4) using crush stone in floor including curing and use steel trowel for smooth finish complete in all respect as per instruction of Engineer In-charge.	Cft	1,292.66			
7.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over¾" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,359.00			
8.	Providing and laying superb quality Ceramic tile floors of Master/Stile brand or approved equivalent manufacturer of specified size, Glossy/ Matt/ Texture of approved Color and Shade as per approved design with adhesive bond, over¾" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding. Complete in all respects as per instruction of Engineer- In-charge. 12"x18" /12"x24"/10"x24" /8"x24"/12"x36".	Sft	1,091.25			
9.	"Providing and laying ¾" thick flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over ¾" thick bedding of (1:2) cement sand mortar i/c the cost of matching sealer, cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer In-Charge.	Sft	2,897.50			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
10.	" Providing and laying Prepolished Granite of specified 3/4" thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick(1:2) cement sand mortor bed. Complete in all respects, as per instruction of Engineer In-Charge.	Sft	60.00			
11.	Applying 3 coats of matt Plastic Emulsion paint, (Berger, ICI or equivalent) to walls, beams, columns, slab, ceiling etc., with preparation of surfaces, filling, rubbing clearing and smooth finishing etc. at any height and any floor complete in all respects as per instruction of Engineer In-Charge.	Sft	5,971.00			
12.	Apply 3 coats of weather shield paint, (Berger, ICI or equivalent) on external side with preparation of surfaces, filling, rubbing, clearing and smooth finishing etc, at any height. Complete in all respect as per instruction of Engineer In-Charge	Sft	8,093.25			
13.	Apply 3 coats of matt enamel paint (Berger, ICI or equivalent) doors, windows etc. with reparation of surfaces, filling, rubbing clearing and smooth finishing etc., including scaffolding. Complete in all respects as per instruction of Engineer In-Charge.	Sft	1,148.00			
14.	"Providing and fixing of box type Kitchen Cabinet consisting of 3/4"thick both side Laminated MDF sheet shutter and boxes and back of 3mm thick laminated MDF sheet i/c the cost of PVC edge binding duly hot-pressed on all edges of the shutters/panel setc., with machine i/c the cost of self-closing blum type hinges S.S, handles, screws, Glue and rawal plugs, locking arrangement. complete in all respects, as per instruction of Engineer In-Charge.	Sft	132.00			
15.	Providing and Fixing 3/4" Dia heavy duty 10" long brass sliding bolt of specified material i/c the cost of hardware completes in all respect as approved and directed by the Engineer In-charge.	Nos	20.00			
16.	Providing and fixing approved quality rim lock adjustable over the style surface.	Nos	20.00			
17.	Providing and Fixing of 24" Deep Box type Wardrobe consisting of 3/4" thick UV coated MDF board (Medium density Fiber board) Sheet both side glazed shutters and box comprising of 3/4" thick laminated MDF sheet i/c the cost of 1mm thick PVC tape duly hot pressed on all edges of the shutters/ panels/ drawers etc., with machine i/c the cost of self-closing blum type hinges, handles, screws, Glue and Rawal plugs, Drawers & locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	380.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
18.	" Providing and hoisting vertical/ horizontal type 500 gallon Over Head Water storage tank of required capacity made of rotationally molded from (HDPE), double ply polyethylene of approved manufacturer i/c cost of making connection for inlet/outlet pipe, float valve i/c all cost of specials & labor complete in all respect as approved and directed by the Engineer In-charge.	Gallons	500.00			
19.	"Making and fixing steel grated door with 1/16" thick (1.5mm) sheeting, including angle iron frame 2"x2"x3/8" (50x50x10 mm) and 3/4" (20 mm) square bars 4" (100 mm) center to center, with locking arrangement. Complete in all respect as per instruction of Engineer In-charge.	Sft	126.00			
20.	"Providing and fixing 5.00 ft Dia MS spiral stair comprising of triangular steps made of 1-1/4"x1-1/4"x3/16" duly welded with 3/8" MS square bars steps, supported/welded with main vertical post of 4"dia GI pipe (Medium Quality) embedded in PCC in ground i/c the cost of pipe railing comprising of 2" Dia MS pipe of 16 SWG supported with 2no 5/8" square bars in each step, I/ c fixing & painting complete in all respects as approved and directed by the Engineer In-charge (Measurement will be made above ground level).	Rft	20.00			
21.	"Providing and laying of single Layer of tiles 9"x4 1/2"x1 1/2" (225x113x40 mm) laid over 4" (100 mm) earth and 1" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per % Sft. or 1.72 Kg/Sq.m bitumen coating sand blinded, complete in all respect as per instruction of Engineer In-Charge.	Sft	3,277.00			
22.	"Providing and Fixing of 1st class solid Ash wood wrought joinery in paneled or paneled and glazed doors and windows of 1 1/2" thick with 1" thick solid wood panels with step and 1-1/2"x2-1/2" beadings all around the panels i/c the cost of Tower bolt and handles complete in all respect (Excluding the cost of sliding bolt, lock and chowkathat etc.	Sft	35.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**CIVIL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
23	Supply and Erection of Car Parking Shed consisting of 3mm thick fiber glass sheet roof (3-layers) fixed riveted on molded curved frame of 1-1/2"X1-1/2" 16 gauge supported on trusses, MS Sheet 6"X6"X1/4" welded on 3" Dia MS Pipe (Medium Quality embedded in P.C.C (1:2:4) including cost of Excavation, cutting, straightening, assembling, bending design, welding/grinding jointing and painting three coats. Complete in all respect as per directed by Engineer In-charge.	Sft	36.00			

**Total Civil Works Cost (Rs)**

**ELECTRICAL WORKS**

1.	Supply and erection of single core PVC insulated, PVC sheathed copper conductor, 250/440 volts grade cable (BSS-2004), in pre-laid PVC pipes/M.S. conduit/G.I. pipe/wooden strip batten/wooden casing and capping/trenches, etc. (rate for cable only).(Newage, Pakistan Cable or Equivalent).					
a.	3/0.029	Rft	650.00			
b.	7/0.029	Rft	550.00			
2.	Supply & Installation, Testing & Commissioning of 4mm Sq single core PVC insulated, PVC sheathed copper conductor, 600/1000 volts grade cable, in pre-laid G.I. pipe/M.S. conduit complete in all respects approved by Engineer In-charge. (Newage, Pakistan Cable or Equivalent).	Rft	325.00			
3.	Supply and erection of PVC pipe for wiring including inspection boxes, pull boxes, hooks, and repairing surface, etc., complete with all specials.					
a.	50 mm dia PVC Conduit	Rft	225.00			
b.	25 mm Dia PVC Conduit	Rft	625.00			
c.	80 mm Dia PVC Conduit	Rft	325.00			
4.	Supply and erection of single rod (40 watts) tube light, including rod, choke, starter with frame, flexible wire, including connection from ceiling rose, etc., complete.	No	85.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**ELECTRICAL WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
5.	Supply and fixing of 12" Plastic body Pakistan Energy Label NEECA approved Copper winded Exhaust Fan i/c the cost of necessary cable and hardware for connection from ceiling rose complete as approved and directed by Engineer In-charge.	No	7.00			
6.	Providing and fixing Pakistan energy Label NEECA approved Copper winded 18" wall bracket Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	2.00			
7.	Providing and fixing Pakistan Energy Label NEECA approved Copper winded 56"" Sweep Ceiling Fan i/c the cost of necessary cable and hardware for connection as approved and directed by Engineer In-charge.	No	10.00			
8.	Supply and erection of 5 AMP 3 pin switch and plug combined, recessed type.	No	20.00			
9.	Supply and erection of 10/15 AMP 3 pin switch and plug combined, recessed type.	No	15.00			
10	"Providing and fixing of one way 4 Gang (Large) PVC double layer Switch kit Face plate with specified switch holes i/c the cost of switches/ sockets/ dimmer made of Legrand/ABB/Schneider or approved equivalent manufacturer, screws complete in all respect, as approved and directed by the Engineer In-charge.	No	29.00			

**Total Electrical Works Cost (Rs)**

**PLUMBING WORKS**

1.	Providing and fitting colored glazed earthen ware water closet European type, including seat and cover as directed by Engineer In-charge.	Each	2.00			
2.	Providing and fitting glazed earthenware water closet, squatter type (Orisa pattern), combined with footrest.	Each	4.00			
3.	Providing and fitting Colored plastic made low down flushing cistern 13.63-liter (3 gallons) capacity, including bracket set, copper connection, etc. complete.	Each	4.00			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**PLUMBING WORKS**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
4.	Providing and fitting colored glazed earthen ware wash hand basin with pedestal 56x40 cm (22"x16") including bracket set, waste pipe and waste coupling, etc.	Each	5.00			
5.	Providing and fixing Bathroom Accessories (7-piece set) Master brand One Cosmetic Shelf, One Towel rod with bracket, one soap dish, one double hook, one towel ring, brush holder, toilet paper holder & looking glass i/c the cost of hardware's etc. complete in all respect as approved and directed by the Engineer in-charge. Plastic	Each	5.00			
6.	Providing and fixing of chromium plated Double bib cock. Completely in all respect as approved and directed by Engineer In-charge.	Each	6.00			
7.	Providing and fixing of chromium plated Muslim Shower. Completely in all respect as approved and directed by Engineer In-charge.	Each	6.00			
8.	Providing and fixing 1/2" Dia chromium plated stop cock, heavy.	Each	20.00			
9.	Providing and fixing of chromium plated lever type basin mixer with bottle trap. Complete in all respect as approved and directed by Engineer In-charge.	Each	6.0			
10.	Providing and fixing stainless steel sink with drain board, size 120x60 cm (48"x24") including bracket set, waste pipe and waste coupling.	Each	1.0			
11.	Providing, fixing, testing and commissioning of 3" Dia $\mu$ -PVC P-Trap (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of Dadex /Popular/Beta or approved equivalent manufacturer, conforming to BS 4514/BS5255 including the cost of Solvents complete in all respect as approved and directed by the Engineer In-charge.	Each	21.0			
12.	Providing, laying, testing and commissioning of 40mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC) water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect .	Rft	165.0			

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**PLUMBING WORKS**

S.N	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)	Remarks
13.	Providing, laying, testing and commissioning of 32mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	165.0			
14.	Providing, laying, testing and commissioning of 25mm POLYPROPYLENE RANDOMCOPOLYMER (PPRC)water supply pipe (Dadex /Popular/ Beta or approved equivalent manufacturer, with specified pressure rating PN-20 (PRESSURE NOMINAL) and conforming to DIN 8077-8078 code i/c cost of solvent, specials, making jharries complete in all respect as approved and directed by Engineer In-charge.	Rft	450.0			
15.	Providing, fixing, testing and commissioning of 110 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	325.0			
16.	Providing, fixing, testing and commissioning of 82 mm $\mu$ -PVC (Unplasticized Poly vinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	355.0			
17.	"Providing, fixing, testing and commissioning of 50 mm $\mu$ -PVC (Unplasticized Polyvinyl Chloride) Nikasi/ SWV pipe, Dadex / Popular / Beta or approved equivalent manufacturer, plain / Bell Ended / Z-Joints conforming to BS 4514/BS 5255-EN 1329 including the cost of specials and Solvents complete in all respects, as approved and directed by the Engineer In-charge.	Rft	160.0			
<b>Total Plumbing Works Cost (Rs)</b>						

**BILL OF QUANTITIES (BOQ) with Technical Specifications – LOT No. 05**

**Repair & Renovation Works at EOBI Regional Office Rahim Yar Khan**

**REPLACEMENT OF SEWERAGE LINE**

<i>S.N</i>	<i>Description</i>	<i>Unit</i>	<i>Qty</i>	<i>Rate (Rs.)</i>	<i>Amount (Rs.)</i>	<i>Remarks</i>
1.	"Earthwork excavation in open cutting for storm water channels, drains, sullage drains in open areas, roads, streets, lanes, including under pinning of walls and shoring to protect existing works, shuttering and timbering the trenches, dressed to designed level and dimensions, trimming, removal of surface water from trenches, back filling and surplus excavated material disposed of and dressed within 50 ft. (15 m) lead (Ordinary Soil).	Cft	1,125.00			
2.	Providing and laying of Burnt Brick work at Ground Floor laid and jointed in Cement sand mortar 1:6 straight or curve. Complete in all respect as per instruction of Engineer In-charge.	Cft	270.0			
3.	½" thick cement sand plaster (1:4) internal & external walls up to 20' height. Complete in all respect.	Sft	810.0			
4.	Providing, fixing, testing and commissioning of 8" dia µ-PVC (Unplasticized Polyvinyl Chloride) sewerage pipe make of Dadex /Popular/Beta or approved equivalent manufacturer, plain/socket ended conforming to code EN-1401 of specified SDR (Standard Dimension Ratio) including the cost of specials and Solvents complete in all respect as approved and directed by the Engineer In-charge.	Rft	225.00			
5.	Supply and Fixing of Cast Iron Man Hole cover circular/square with frame					
i	2'-0"X2'-0"	Nos	10.00			
ii	1'-0"X1'-0"	Nos	6.00			
<b>TOTAL REPLACEMENT OF SEWERAGE LINE WORKS COST (RS)</b>						

-----End of BOQ – LOT No. 05-----

## Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:

Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



## Average Annual Turnover (Annual Sales Value)

*[The following table shall be filled in for the Applicant and for each member of a Joint Venture]*

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

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

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

IFP No. and title: *[insert IFP number and title]*

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

<b>Annual Turnover Data</b>			
<b>Year</b>	<b>Amount Currency</b>	<b>Exchange rate* (If applicable)</b>	<b>PKR equivalent</b>
<i>[indicate calendar year]</i>	<i>[insert amount and indicate currency]</i>		
		Average Annual Turnover **	

\* Refer ITA for date and source of exchange rate.

\*\* Total PKR equivalent for all years divided by the total number of years. See Section III, Qualification Criteria and Requirements, ITA.