Standard Bidding Document

MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.
(Works)

National

Single Stage-Two Envelope

CORRIGENDUM # 1	CORR-P180465-001
Initiation Date	November 26, 2026

November 26, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **National Bank of Pakistan (Engineering)** has reserved Funds for the procurement planned for FY **2026-27**. The **National Bank of Pakistan (Engineering)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.**" with the reference of "**P180465**".

2. The **National Bank of Pakistan (Engineering)** invites sealed Bids from eligible Bidders for procurement of Works **(MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-Two Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2026 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Bank Guarantee**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **https://epads.gov.pk/opportunities/federal/procurements/180465** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Thursday, December 10, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Thursday, December 10, 2026 11:30 AM**. Manual

submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on **https://vendors.epads.gov.pk/**. A tutorial to explain the registeration process is available at **https://www.youtube.com/watch?v=MNW6T38v7tc.**

In terms of Rules 65 of Public Procurement Rules, 2026 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (**www.ppra.org.pk**).

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Instructions to Bidders

A. INTRODUCTION

1. **Scope of Bid**

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section VI- 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, shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. **Eligible Material and Equipment**

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

B. BIDDING DOCUMENTS

5. **Contents of Bidding Documents**

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

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

Section I Instructions to Bidders (ITBs)

Section II Bid Data Sheet (BDS)

Section III Evaluation and Qualification Criteria

Section VI Bidding Forms

Section V Eligible Countries

Section VI Works Requirements

Section VII General Conditions of Contract (GC)

Section VIII Particular Conditions of Contract (PC)

Section IX Contract Forms

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

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

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

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 38 of the Public Procurement Rules 2026.

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

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

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any

responses prepared after the meeting will be uploaded on EPADS. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

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

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

7. **Amendment of Bidding Documents**

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 34 of the Public Procurement Rules 2026 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:
Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 39 of the Public Procurement Rules 2026, i.e. Extension of time for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. **Language of Bid**

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

9. **Documents Comprising the Bids**

9.1. The Bid prepared by the Bidder shall constitute the following components: -

9.1.1. Documentary evidence established in accordance with ITB 9 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

9.1.2. Documentary evidence established in accordance with ITB 10 that the Bidder has been authorized to carry out the Construction works;

9.1.3. Documentary evidence established in accordance with ITB 10 that the Bidder is eligible and/or qualified for the subject Bidding process;

9.1.4. Letter of Bid and Schedules and Bid Prices completed in accordance with ITB 11 and 12;

9.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 11.

9.1.6. Technical Proposal completed in all aspects in accordance with ITB 14.

9.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 16;

9.1.8. Any other Document required in the BDS.

9.2. 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. Bids submitted by a joint venture of two (2) or more firms specified in Bidding Data, shall comply with the following requirements:

9.2.1. The bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by all members so as to be legally binding on all partners;

9.2.2. One of the joint venture partners shall be nominated as being in-charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners.

9.2.3. For the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

9.2.4. All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Letter of Bid and in the Form of Contract Agreement (in case of a successful bid); and

9.2.5. copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the

joint venture, the proportionate participation and corresponding duties & responsibilities of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments/modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Employer.

9.3. 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.

9.4. 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:

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

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

9.4.3. The Bidder shall furnish in the Letter of Bid name(s) of the potential DAAB member(s) and attach their curriculum vitae. The list of potential DAAB member(s) proposed by the Employer (Contract Data 21.1) and by the Bidder (Letter of Bid) shall be subject to mutual review and agreement of the Parties in accordance with Sub-Clause 21.1 of the Conditions of Contract, and shall form the basis for the constitution of the DAAB in the event of Contract award.

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

10.1. 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.

10.2. 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-V titled as “Eligible Countries”.

10.3. 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:

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

10.3.2. 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.

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

11. **Letter of Bid and Schedules**

11.1. 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.

12. **Bid Prices**

12.1. The bid prices quoted by the bidder in the Bidding Forms, Bill of Quantities and in the Schedule to Bid, shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

12.2. 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.

12.3. The Bid price to be quoted in the Form of Bid in accordance with ITB 11 shall be the total price of the bid.

12.4. 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.

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

12.6. Prices quoted by the Bidder shall either be fixed or adjustable during the Bidder’s performance of the contract if specified in the BDS

12.7. 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.

13. **Currencies of Bid and Payment**

13.1. The unit rates and the prices shall be quoted by the Bidder entirely Pakistani Rupees. A Bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer’s country (referred to as the “Foreign Currency Requirements”) shall indicate in Table III of Schedule-A to Bid the proportion of the Bid Price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements; in such case the unit rates and the prices shall be quoted by the Bidder in Equivalent Pakistani Rupees. Comparison of Bids and tie of Bid shall be treated in accordance with the Public Procurement rules 2026, rule no. 42.

14. **Documents Comprising the Technical Proposal**

14.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section IV – Bidding Forms, in sufficient detail to

demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

15. **Bid Validity Period**

15.1. 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.

15.2. 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 37 of the Public Procurement Rules, 2026.

16. **Bid Security or Bid Securing Declaration**

16.1. Pursuant to ITB 10.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 36 of the Public Procurement Rules, 2026 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section IV (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, failing which shall result in rejection of Bid as non-responsive.

16.2. 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:

16.2.1. 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;

16.2.2. A cashier's or certified cheque; or

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

16.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Schedule to Bid or another form approved by the Procuring agency/Employer prior to the bid submission.

16.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 16.9 are invoked.

16.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 16.1 or 16.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 25.

16.6. 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 15. 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:

16.6.1. The expiry of the Bid Security;

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

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

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

16.7. The successful bidder’s Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 38, or furnishing the performance security (or guarantee), pursuant to ITB 39.

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

16.8.1. if a Bidder:

16.8.1.1. 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 15.2; or

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

16.8.2.1. to sign the contract in accordance with ITB 38; or

16.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 39.

16.9. 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 Joint Venture or Lead/either Firm of the JV or in ratio of shares of the individual JV partners, submitting the bid.

17. **Withdrawal of Bids**

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

18. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

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

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

21. **Deadline for Submission of Bids**

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

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 39 of the Public Procurement Rules, 2026. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. **Withdrawal, Substitution and Modification of Bids**

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

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 20.1**.

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

23.1. The Procuring Agency will open bids in accordance with Rule 40 of the Public Procurement Rules, 2026 and as specified in the BDS.

24. **Confidentiality**

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

25. **Clarification of Bids**

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 38 of the Public Procurement Rules, 2026.

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

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

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

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

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

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

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

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

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

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

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or

omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

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

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

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GC** and the **PC** have been accepted by the bidder without any material deviation or reservation.
For this purpose:
“Deviation” means departure from the requirements specified in the Bidding Document.
“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 28, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 25, it shall reject the bid.

28. **Correction of Arithmetic Errors**

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

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit

price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. Subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

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

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

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 39.3**.

29. **Conversion to Single Currency**

29.1. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with the Public Procurement Rule 2026, rule no. 42(2) as specified in the BDS

30. **Evaluation of Bids**

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 25**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

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

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

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 27;

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

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

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

Explanation:

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

31. **Domestic Preference**

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

32. **Determination of Successful Bid**

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

33. **Qualification of Bidder**

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

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder’s qualifications submitted by the bidder, pursuant to **ITB 10**.

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

34. **Sub-Contractors**

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

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

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids in accordance with the Public Procurement Rules 2026 rule no. 43. 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, a Bid containing Bid price that is less or lesser than twenty five percent (25%) of the Procuring agency/Employer's estimate.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 10.**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 10**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 34 and 35**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Successful Bidder in accordance with Public Procurement Rules 2026 rule no. 26(3).

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

38.1. The procuring agency has the right to reject all bids in accordance with Rule 45 of the Public Procurement Rules, 2026. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. **Notification of Award**

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 48 of the Public Procurement Rules, 2026.

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

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 39** and signing of the contract in accordance with **ITB 38**.

39.4. Upon the successful bidder’s furnishing of the performance security (or guarantee) pursuant to **ITB 39**, 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 16**.

40. **Signing of Contract**

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

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

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

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

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

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

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

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

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

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.
Any Performance Guarantee submitted shall be enforceable in Pakistan.

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

42. **Advance Payment**

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

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

43. **General Performance of the Bidders**

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

44. **Corrupt & Fraudulent Practices**

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

45.1. Grievance Redressal shall be carried out in accordance with Rule 65 of the Public Procurement Rules, 2026 i.e. Redressal of grievances by the procuring agency and "Redressal of Grievances Regulations 2021".

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 25 of the Public Procurement Rules, 2026 i.e. Blacklisting and “Blacklisting and Debarment of Bidders or Contractors Regulations 2024.

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Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	**ITB Number**	**Amendments of, and Supplements to, Clauses in the Instruction to Bidders**
A. Introduction		
1	**1.1**	Name of Procuring Agency:**National Bank of Pakistan (Engineering)** The subject of procurement is:**MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.** Expected commencement date: **Wednesday, March 31, 2027**
2.	**2.1**	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P180465**
3.	**3.1**	JV/Consortium or AssociationAllowed: **No** Number of JV/Consortium Members: **Nil**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Monday, December 7, 2026
5.	**7.2**	Any addendum, in case issued, shall be published on **National Bank of Pakistan (Engineering)** website and on **EPADS v2.0**.

C. Preparation of Bids

6.	**8.1**	List of documents required along with the bid: No
7.	**9.1**	The qualification criteria to establish the supply / production capability of the bidder. *see Eligibility Criteria*
8.	**11.2**	**Works and Their relateddocuments:** *See section Required Scope of Work*
9.	**11.1**	Price schedule will be provided according to the format defined and acquired. *see section price schedule.*
10.	**11.4**	**Specifications:** *see section of specifications.*
11.	**11.5 & 13.5**	The price shall be **Fixed**. The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	**14.1**	Currency of the Bids shall be : **PKR**

13.	**16.1**	The Bids/Bid Validity period shall be: **120 Days**
14.	**17.1**	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
15.	**17.2**	The Bid Security shall be in the form of: **Pay Order, Bank Guarantee**
16.	**15.1**	Alternative Bids to the requirements of the bidding documents willnot be permitted.

D. Submission of Bids

17.	**18.1 & 21.1**	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; **Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Thursday, December 10, 2026 11:00 AM**

E. Opening and Evaluation of Bids

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *:* ***Thursday*** Date:***December 10, 2026*** Time *:* ***11:30 AM***
19.	**30.2**	Selection technique adopted will be: **Least Cost Based Selection (LCBS)** *see Evaluation Criteria*
F. Award of Contract		
20.	**41.1 & 41.2**	The Performance guarantee shall: **5.00%**. The Performance Guarantee shall be acceptable in the form of:**Pay Order, Bank Guarantee**
21.	**45.1**	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	**37**	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

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

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

Eligibility Criteria	Document
FBR Online document showing Active Status of NTN of the bidder must be attached. (Latest Online Verication document to be uploaded). (Mandatory Attachment for an eligible bidder).	Yes
FBR Online document showing Active Status of Sales Tax of the bidder must be attached. (Latest Online Verification document to be uploaded). (Mandatory Attachment for an eligible bidder).	Yes
SRB Online document showing Active Status of Sales Tax on Services of the bidder must be attached. (Latest Online Verication document to be uploaded). (Mandatory Attachment for an eligible bidder).	Yes
Valid PEC Registration Certificate on the Bid Opening Date in C-4 Category or above with Specialization Codes CE10 & EE04. (Mandatory Attachment for an eligible bidder).	Yes

Fresh Non-Blacklisting Undertaking / Affidavit on E-Stamp confirming that the bidder is not blacklisted and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration by any Organization / Department / Institution. (Undertaking/Affidavit on old Stamp Papers will not be accepted). (Mandatory Attachment for an eligible bidder).	Yes

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Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**100**
Technical Evaluation Criteria	
EXPERIENCE OF THE BIDDER: The bidder must have completed at least two (02) Projects worth Rs. 65 M or above since 01.01.2023 in similar nature of renovation projects or building construction projects. However; in case of building consrtuction projects, scope of work should include setup of internal Office areas/premises and scope containing merely Grey Structure Works will not be considered. (Non-Submission of related documentary proof such as POs/Contract Agreements showing worth of the works and relevant satisfactory Completion Certificates etc. will result in Technically Non-Responsiveness of the bidder). (Quantitative)(Doc Required)	40
AVERAGE ANNUAL TURNOVER: The bidder must have an Average Annual Turnover /Sales Volume of Rs. 200 M or above for the last three (03) latest Years. (Non-Submission of related documentary proof such as Audited Financial Statements or FBR Tax Returns for the last three (03) latest Years will result in Technically Non-Responsiveness of the bidder). (Quantitative)(Doc Required)	30

AVAILABLE FINANCIAL CAPABILITY: The bidder must have sources of financing, such as liquid assets, Bank balance or Bank Credit line facility sufficient to meet the renovation cash flow requirements of Rs. 20 M (Minimum) for the subject contract. (Non-Submission of related documentary proof such as Bank statement showing required balance at any one instant in the statement of last three months before the date of publication of tender notice or Credit line document etc. will result in Technically Non-Responsiveness of the bidder). (Quantitative)(Doc Required)	10
TECHNICAL TEAM: The bidder must have Supervisory technical team to be deployed for the tender works; having hands-on experience of minimum three (03) years in relevant field including at least One (01) BE Civil Engineer and One (01) BE Electrical Engineer. (Non-Submission of related documentary proof such as CVs and Professional & Experience Certificates will result in Technically Non-Responsiveness of the bidder). (Quantitative)(Doc Required)	20

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.	Address: Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi. Schedule: 730 Days Quantity: 1/job	1/job	2639000 PKR

Related Services :

No

Work Specifications and Market Rates

Jobs Without Lots :

Job: MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.

Specifications / Requirements:

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
1		CIVIL WORKS				
2	1	DISMANTLING/SHIFTING & DISPOSAL				

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
3		a) Dismantling / removing of existing constructed structures with all necessary precautionary measures, including but not limited to block masonry, RCC slab, dado/ floor tiles, wooden/ glass door, furniture, MS / wooden windows and doors, wooden cabinets, wooden partition, aluminum window / door / tiles, Gypsum / wooden false ceiling, AC / Electrical / Plumbing fittings /fixtures or any other items which are required to be demolished / dismantled /removed; complete in all respects; including labor, tools, equipment etc.b) Shifting and stacking of all necessary dismantled / demolished / removed material / fixtures / fittings etc. or official documents as per Serial (a) above; to designated location within	Job	1	400000	400000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
4	2	BLOCK MASONRY				
5		Providing and laying 4", 5" / 6" thick block masonry wall at any height set in (1:3) cement sand mortar including lifting, scaffolding, curing etc. complete in all respect and as directed by in-charge Engineer.	Cft	1400	200	280000
6	3	SURFACE RENDERING				
7	a)	P/L 1/2" thick cement sand plaster 1:4 to walls making edges and corners, preparation of surface before plastering, finishing scaffolding, curing etc., complete in all respect and as directed by the Consultant.	Sft	4200	120	504000

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
8	b)	Providing and applying water proofing comprising of 2 cost of expand brush (Acrylic polymer modified protect and decorative coating for concrete and masonry) on existing cleaned, wall & slab and then applying new cement sand plaster 1:4 mixed with Expaplast WP 100 @ 1 Kg of Expaplast WP 100 per Bag of cement, including cost of hacking of existing plaster complete in all respects.	Sft	6000	100	600000
9	c)	PCC FLOORING				

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
10		P/L Plain Cement Concrete under floors in 2" to 3" thin required panels 1:3:6 ratio including leveling compacting, curing etc. (also includes trowel finish under carpet/under Wooden Floor).	Sft	6500	100	650000
11	4	REINFORCMENT CEMENT CONCRETE				
12		P/L 3" thick 1:2:4 cement concrete 3/8" Dia Deform steel bar c/c spacing 6" both way, alternate double steel area including form work, curing hacking chipping of existing surface for Walls, Vanity Slab etc.. Complete in all respect.	RFT	150	350	52500
13	5	PORCELEIN TILES				

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
14	a)	Providing and laying floors of Porcelain tiles 1200mm X 600mm (grit white) 11mm thick of Roka Ceram tile imported made (China or equivalent including base mortar (2-1/2" average) thick C.C and matching colour grouting, cement slurry for fixing of tiles, complete in all respects as per drawings, specifications and as directed by the Engineer.	Sft	17600	720	12672000
15	6	SKIRTING				
16		Same as above Item at Sr. No. 5 but Providing and applying imported porcelain (Cornelian Brown) tile skirting.	Rft	2400	250	600000
17	7	CERAMICS TILES				

PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
18	a)	Providing and laying at any floor Ceramics / porcelain tile Malaysian made glazed of size 600mm x 300mm straight and curved, approved quality on 1:2 cement sand base plaster, joint, filling with matching color grout, cutting tiles where required making holes for openings, keep joints true to plumb & line with spacers, complete in all respect as shown on drawings & as directed by the Consultant. (Toilet & Kitchen floor).	Sft	5480	620	3397600
19	8	GRANITE				

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
20		Providing and laying 3/4" thick factory polished approved color Black Granite/ cherry pink including special works as bull nosing, straight or curved as per single piece as shown on the drawings complete with all respect.	Sft	360	1500	540000
21	9	CARPET TILE				
22		Providing and laying Carpet tiles of approved quality and color as per the discretion of Engineer Incharge	Sft	380	600	228000
23	10	WOODEN FLOORING				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
24		Provide and install in line & level Pre-finished Wooden Laminated Flooring, including approved quality Under layer, wood edge & groove as per drawing & detail, wastage, lifting etc., complete in all respect as per manufacturer's specifications and instructions.	Sft	1400	500	700000
25	11	WOODEN FLOORING SKIRTING:				
26		Providing and laying wooden laminated skirting complete in all respect.	Rft	290	250	72500
27	12	WOOD WORKS				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
28		Note: All wood work will be applied with anti-termite treatment, High quality chemical & approved by Project Engineer.				
29	a)	Wooden Skirting				
30		Providing and installation 1/2" thick & 3 1/2" high first class Beech Wood lacquer polished skirling fixed with 2" long steel screws as per approved design, complete in all respect.	Rft	250	250	62500
31	b)	Column Cladding				

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
32		Providing / fixing of Column Cladding consisting of 11mm thick MDF lassani covered with 5mm thick tactile sheet alnoor 4024 over stripes design 2" wide made 16mm thick sheet alnoor 4024 or formica design approved by Executive Engineer, and partal wood frame 2"x1-2" c/c 2'-00, including all necessary joinery detail, complete in all respects as per drawing, specifications and as directed by the Consultant / Engineer.	Sft	3200	780	2496000
33	c)	Kitchen Cabinets				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
34		P/fixing (slab)of wooden Kitchen cabinets at any height made with 16mm MDF laminated tactile sheet 4024 (alnoor) with edging made of laminated tactile sheet 4024 properly fixed and Internal carcass in 16mm thick lamination tactile # 4024, including approved handles, hinges and shelf approved drawing and design. Complete in all respect.				
35	i)	on floor (18" deep)	Sft	190	1600	304000
36	ii)	on walls (14" deep)	Sft	160	1600	256000
37	iii)	Black Granite / cherry pink.	Sft	120	1500	180000
38	d)	Full Height Wooden Partition				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
39	i)	Providing, fabricating and fixing in position 4" thick MDF wooden partition covered with 5mm thick tactile sheet # 4024 (alnoor) ply approved design, partition consisting of partal wood frame of size 2" x 2 1/2" @ 2'C/C both ways and 1/2" thick imported MDF board including the cost of all screws, rowel bolts, nails, glue etc. All wood should be termite proof complete in all respect.	Sft	4001	1400	5601400

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
40	ii)	Providing, fabricating and fixing in position 500 thick tactile sheet #4024 (alnoor) partition to front side of wall 2-1/2" thick approved design and shade of polish over 3" thick partitions including the cost of all screws, rowel bolts, nails, glue etc. All wood should be termite proof complete in all respect	Sft	300	1200	360000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
41	iii)	Providing, fabricating and fixing in position MDF lasani partition to both side 3" thick approved design and shade of matt finish paint (3 coat) over 3" thick partitions including the cost of all screws, rowel bolts, nails, glue etc. All wood should be termite proof at any height with scaffolding. complete in all respect	Sft	2500	1000	2500000
42	e)	Wooden Cabinet Full / Low Height				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
43		P/fixing of wooden filling cabinets low and full height (18” deep) at any height made with 16mm MDF laminated 4024 tactile sheet with edging made of laminated tactile sheet veneer properly fixed and Internal carcass in 16mm thick lamination chipboard # 7056 , including approved handles, hinges and shelf approved drawing and design. Complete in all respect. (Fabrication on progress at factory)	Sft	2700	1480	3996000
44	13	GLASS WORKS				
45		Note: All glass panels will be edges polished & installed after polish of wooden H-Section				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
46	a)	Glass Glazing / Partition Full Height				
47	i)	Providing and fixing 12mm thick imported frosted glass partitions with 1 3/4" x 3 3/4" thick OAK wood top and bottom H Section with middle rail of oak over MDF lassani 6"x6" in lacquer polish properly fixed with wooden beam including all necessary fitting etc. complete with all respect	Sft	200	1500	300000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
48	ii)	Providing and fixing 12mm thick imported glass partitions with frosted paper having 3 3/4" thick OAK ply (covered with both sides) wood partition made of partal wooden frame covered MDF lassani with oak ply as per design approved by Executive Engineer and middle rail of oak over MDF lassani 6"x6" in lacquer polish properly fixed with wooden beam including all necessary fitting etc. complete with all respect (sample available at 12th floor Right side)	Sft	3000	1600	4800000
49	b)	Glass Glazing / Partition Low Height				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
50		Providing and fixing 12mm thick imported clear glass partition using 1-3/4" x 3-3/4" OAK wood H section with lacquer polished top and bottom frame including imported glitter frosted paper Bank's approved design complete in all respects.	Sft	150	1200	180000
51	c)	Glass Door				
52	i)	Providing and fixing frameless door 12mm tempered glass with S.S finish door handle and floor mounted with patch fitting (Japan) as approved. Completed in all respects.	Sft	280	3000	840000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
53	ii)	Providing and fixing Solid Oak wooden frame 5"x1-1/2" vertical size and 8" high 1-1/2" thick top and bottom, door having 12mm thick tempered glass with S.S finish door handle and floor mounted with patch fitting (Japan) as approved. Completed in all respects.	Sft	750	1800	1350000
54	14	PAINT WORKS				
55	a)	Providing and applying Three coats of ICI deluxe/ Gobis or equivalent matt paint after scraping, sand papering, plain surface at any height, complete with all material labour, equipment scaffolding etc. as per entire satisfaction of Engineer Incharge.	Sft	24000	60	1440000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
56	b)	Providing and applying Three coats of ICI deluxe/Gobis or equivalent Distemper paint for ceiling / after scraping, sand papering, plain surface at any height, complete with all material labour, equipment scaffolding etc. As per entire satisfaction of Engineer / Engineer Incharge.	Sft	18000	50	900000
57	15	FALSE CEILING				
58	a)	Concealed Gypsum Board Ceiling (Hall & Staff areas)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
59		Providing and fixing plain 1/2" thick Gypsum board double false ceiling (as per Bank's approved design / AIBG 10th floor NBP HO Building). Gypsum false ceiling with aluminum suspension system as per manufacturer's specifications including three coats of matt finish paint cost of tapes, filling of joints including all wastage & internal & external sides etc. (flat measurements will be taken at the time of billing) complete in all respects.	Sft	6500	420	2730000
60	b)	Concealed Gypsum Board Ceiling (Executive Chambers & Corridors)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
61		Providing and fixing plain 1/2" thick Gypsum board false ceiling (as per Bank's approved design. Gypsum false ceiling with aluminum suspension system as per manufacturer's specifications including three coats of matt finish paint cost of tapes, filling of joints including all wastage & internal & external sides etc. (flat measurements will be taken at the time of billing). complete in all respects	Sft	1000	450	450000
62	c)	Gypsum Ceiling (2' X 2')				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
63		Providing and fixing plain 1/2" thick Gypsum board false ceiling size (2'-00x2'-00) with aluminum refter hinging system with black groove including cost of labor, material as per drawings and instruction of the Executive Engineer complete in all respects. .	Sft	500	160	80000
64	d)	Wooden Strips Ceiling				
65	i)	Providing & fixing partal wood strips wooden ceiling using 2'' x 4'' solid partal wood with laying polish finish with Ceiling Gypsum sheet use in base finish with paint etc. complete in all respect.	Sft	100	600	60000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
66	ii)	Providing & fixing of wooden ceiling in Executive Chambers & Conference Room with partal wood framing size 2"x2" C/C 2'-0", ceiling made of MDF lassani sheet covered with oak ply sheet 5mm thick finished with lacqure polish as per approved design and as directed by Incharge Engineer, complete in all respect.	Sft	1600	400	640000
67	e)	Wooden Rafter Ceiling				
68		Providing & fixing wooden rafter in 1/2'' thick lassani & laying oak wood ply 4'' x 6'' with laying polish finish etc. complete in all respect.	Sft	600	400	240000
69	f)	Wooden Ceiling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
70		P/F of wooden false ceiling made of partal wooden frame 2"x1-1/2" with MDF lassani sheet covered with oak ply best quality approved design including cut ceiling, punch ceiling and bidding and best quality lacquare polish etc. Complete in all respect. At entrance lobby & conference room	Sft	3200	840	2688000
71	g)	Bulk Head				
72		Providing and making bulkhead using 2" x 2" partal wooden frame @ 2' c/c horizontal and vertical with 3/4" thick imported MDF complete in all respect.	Rft	550	600	330000
73	16	BACK PANELING				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
74	a)	Wooden Back Paneling for Executive Chambers				
75		Providing and fixing of wall cladding with 17mm thick approved design and shade of laminated tactile sheet # 4024 made by alnoor or equivalent with partal wood frame having size 2" x 1-" and tactile vertical stripes 1-1/2" wide x 3/4" thick at 2-1/2" c/c at both ends of wall up to 24" each side. complete in all respect as per specification or as directed by the Engineer Incharge.	Sft	850	1300	1105000
76	b)	PVC Paneling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
77		Providing and fixing of PVC wall paneling with approved design including all hardware and jointly material with labor, etc. complete in all respect.	Sft	200	400	80000
78	17	DOORS				
79	a)	Wooden Doors				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
80		Providing and fixing of Wooden Door (WD- 1A), made with 38mm thick sandwich chipboard (tactile sheet 4024) with 19mm thick soft wood vertical rail both sides covered with approved, 9mm thick Mahagani wood edging, finish with clear NC lacquer polish, including door frame of 16 SWG GI sheet with red oxide coat covered with approved laminate/door boarder and hard wares i-e hinges, imported door lock and door stopper etc., complete with hard ware and complete with all respect as per design.	Sft	900	1300	1170000
81	c)	UPVC Doors				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
82		Providing & Fixing of UPVC Door make of Euro pen / Skypen / Pak Euro or equivalent best quality including Door frame, locks, all necessary fittings/accessories, labor transportation etc. Complete in all respect and as directed by the In-charge Engineer	Sft	63	2200	138600
83	d)	Formica Finish Flush Doors				
84	i)	Providing and fixing 1-1/2" thick wooden flush door with solid core face High quality hinges, holdfast door stopper, door locks etc. complete in all respects as per drawings & approved by the Engineer.	Sft	21	1300	27300
85	18	WOODEN WORK STATIONS				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
86	a)	Linear Workstation with Drawer Unit				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
87		STAFF / OFFICERS LINEAR WORK STATIONS WITH DRAWER UNIT: SIZE 4'-0"X2'-0"x2'-6"H: laminated Tactile sheet # 4024 (Alnoor) pressed over particle MDF / Best quality chipboard finished colour same as use in Staff College FTC Building or as per approved color & design, extruded powder coated aluminum partition frame or wooden frame of same material having glass or top finished material partition of Tactile Sheet #4024 (alnoor) pressed over MDF, slide out keyboard extruded along with CPU & key board tray and equipped with cable / power management complete in all respect as per approved design, (Fabircation is in progress at factory)	Nos	135	45000	6075000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
88	b)	Grid Workstation with Side Cabinet				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
89		EXECUTIVE DESIGN THE GRID WORKSTATION WITH SIDE CABINET IN LAMINATION SIZE 5'-0"X5'-0"x2'-6"H laminated Tactile Sheet pressed over partical MDF / Best quality chipboard white finished color & design with worktop area, , extruded powder coated MDF partition frame or wooden frame of same material having glass or top finished material partition, Front paneling perforated made of MDF slide out keyboard extruded along with CPU & key board tray and equipped with cable / power management, complete in all respect as per NBP Staff College, FTC Building or equivalent approved design (Fabircation is in progress at factory)	Nos	53	50000	2650000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
90		EXECUTIVE DESIGN THE GRID WORKSTATION WITH SIDE CABINET IN LAMINATION SIZE 5'-0"X6'-0"x2'-6"H laminated Tactile Sheet pressed over partical MDF / Best quality chipboard white finished color & design with worktop area, , extruded powder coated MDF partition frame or wooden frame of same material having glass or top finished material partition, Front paneling perforated made of MDF slide out keyboard extruded along with CPU & key board tray and equipped with cable / power management, complete in all respect as per NBP Staff College, FTC Building or equivalent approved design (Fabircation is in progress at factory)	Nos	4	45000	180000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
91	c)	Mobile Drawer Unit				
92		Mobile drawer unit for Officers (in Lamination) Mobile drawer unit of above same material & quality finish having 3 drawer unit best channel, lock, handles & lacquer polish unit etc. Complete in all respect as per approved & standard design NBP Staff College, FTC Building or equivalent approved design.	Nos.	37	12000	444000
93	19	ALUMINUM / MS WINDOWS				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
94		PF of 5mm thick glass and repairing of MS / Iron Window / Window Frame full height, welding, locking system, hinges, locks, handles, 03 coats of enamel paint, labor, material, transportation, loading/unloading, lifting etc. complete in all respect & as directed by In-charge Engineer.	Sft	500	2100	1050000
95	20	MISC. WORK				
96	a)	Granite. (Staircase)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
97		Providing and laying best quality pre-polished jibrano granite for Staircase and landing, including nosing / beveling / chamfering with fine edges 1:6 cement and sand bed or approved adhesive to required levels, layout and details. Include for grouting with Latic rete.	Sft	100	1500	150000
98	b)	ROLLER BLINDS.				
99		Providing and fixing of Roller fabric blinds of approved shade and color with aluminum rail complete in all respect.	Sft	600	500	300000
100	c)	Wooden Fabric & Glass Partition				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
101		Providing and Fixing of partition in Staff area having partition having best quality fabric on partition wall with tempered glass 12mm thick fixed on partition with S.S u Clips use best quality imported fabric on both side approved quality with molty flex including oak wood framing 1" and 4" high finish with NC lacqure polish as per drawing or as directed by Consultant / Engineer etc. Complete in all respect. (Note The measurements for billing will be taken upto glass level)	Sft	400	700	280000
102	d)	Door Lock				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
103		Providing and installation of imported best quality door locks complete in all respect and as directed by Incharge Engineer	Nos.	22	6500	143000
104	e)	Door Closer				
105		Providing and installation of imported best quality door locks complete in all respect and as directed by Incharge Engineer	Nos.	8	8000	64000
106	f)	Termite Proofing				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
107		Providing, mixing, carrying out and spraying of Termite proof chemicals of approved vendor (preferably BIFLEX or approved) as per instruction / specifications / advise of the manufacturer / principals. The work shall be carried out by an approved sub-contractor who will provide 10-years warranty stating that in case of infestation during the period of warranty, he will carry out the remedial work without extra charges to the Employer complete in all respects and as directed by the consultant / Engineer Incharge.	Sft	9000	10	90000
108	21	BEACH WOOD CORNICE				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
109	a)	P/F of wooden cornice 3" high 1/2" thick best quality imported including lacquer polish etc. Complete in all respect.	Rft	100	200	20000
110	b)	Providing and laying decorative pebbles stone with polish including large size stone.	Sft	100	100	10000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
111	c)	Providing, making and fixing of suspended pentagon-shaped wooden frame for decorative lighting, fabricated from good-quality wooden/MDF material and finished with approved laminated tactile sheet, including provision for concealed LED light fittings along the inner perimeter, necessary suspension rods/wires, brackets, supports, joints, cutting, edge finishing, fixing, alignment, and complete installation with all required materials, labour, tools and accessories, as directed by the Engineer/In-Charge. Reference: The design, shape, finish and lighting arrangement shall be as per the existing newly renovated 1st Floor. Contractor shall visit the site for proper measurement and	Nos	150	10000	1500000

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Sr. No	Ref	Description	Unit	Qty	Rate	Amount
112	d)	Providing, making and fixing of suspended linear wooden frame for decorative lighting, fabricated from good-quality MDF/wooden board and finished with approved laminated tactile sheet, including provision for concealed LED light/profile along the frame, complete with internal supports, suspension rods/wires, brackets, joints, cutting, edge finishing, fixing, alignment, and all necessary materials, labour, tools and equipment, complete in all respects as directed by the Engineer/In-Charge. Reference: Design, dimensions, laminate/tactile sheet finish and lighting arrangement shall be as per the existing installation at the newly renovated 1st Floor.	Nos	150	6000	900000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
113		PLUMBING WORKS				
114	1	SOIL WASTE AND WATER SUPPLY				
115		Providing , fixing, jointing and testing AGM pipe of approved equivalent pressure pipe, for floor and wall sewerage and water supply arrangement including valve fitting, vertical pipes and connection to vertical line, waste jali, floor trap etc. excluding fittings and fixtures, complete pipe work as approved by the Incharge Engineer.				
116	a)	Toilet	Job	28	36000	1008000
117	b)	Kitchen	Job	3	30000	90000
118	2	TOILET FITTINGS & FIXTURES				
119	a)	Water Closet				

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
120		P/f European type water closet (Porta HD-9A B-D-N) or equivalent with seat cover/Flush tank of approved color with integral trap in vitreous imported quality. complete in all respect	Nos.	13	45000	585000
121	b)	Orissa Pattern WC				
122		Providing and fixing White Orissa pattern glazed earthen ware W.C painted MS wall brackets flush tank and fittings and with nuts and bolts etc. Complete in all respect.	Nos.	8	18650	149200
123	c)	Wash Basin				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
124		P/F wash hand basin vanity Porta or equivalent approved granit eshade and design 22' x 16" white / light color including pillar cock and all fittings etc., Complete in all respect.	Nos.	13	25000	325000
125	d)	Fittings				
126		P/F of best quality imported fittings of Master/Faisal or equivalent approved quality including installation etc. Complete in all respect.				
127	i)	Single bib cock	Nos.	18	8000	144000
128	ii)	Double bib cock	Nos.	21	12000	252000
129	iii)	T- Stop Cock	Nos.	41	4000	164000
130	3	TOILET ACCESSORIES				
131	a)	Water Mixer				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
132		P/F 15 mm dia C.P. fitting single lever of water mixer make "Master" C.P. pipe 15mm dia				
133	i)	For wash basin / Vanity.	Nos.	13	30000	390000
134	ii)	For Kitchen Sink.	Nos.	3	16300	48900
135	b)	Muslim Shower				
136		S.S. double bibcock with original Master Muslim shower.	Nos.	21	9000	189000
137	c)	Soap Dish				
138		Providing and fixing soap dish heavy duty S.S finish master or equivalent complete in all respect.	Nos.	11	3000	33000
139	d)	Toilet Paper Holder				
140		Providing and fixing toilet paper holder best quality Master make or as approved by the Incharge Engineer	Nos.	21	5000	105000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
141	e)	Towel Rail				
142		Providing and fixing 5mm looking glass with beveled edges of first quality Belgium made or equivalent approved make fixed with SS clips etc.complete in all respect	Nos.	11	4000	44000
143	f)	Hand Dryer				
144		Providing and Fixing of best quality Hand Dryer Siemens make or equivalent.	Nos.	7	20000	140000
145	g)	Mirror				
146		Providing and fixing 5mm looking glass with beveled edges of first quality Belgium made or equivalent approved.	Sft	140	700	98000
147	4	KITCHEN SINK				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
148		P/F stainless steel kitchen sink of specified size best quality Porta (HDSC8728) or equivalent as approved by the Engineer incharge	Nos.	2	20000	40000
149	5	A/C DRAIN LINE				
150	a)	Providing and fixing UPVC drain pipe 1.5" dia for A.c drain including all necessary fitting in wall complete in all respect.	Rft	2220	350	777000
151	b)	Providing and fixing upvc drain pipe 1.0" dia for A.c drain including all necessary fitting in wall complete in all respect.	Rft	2700	250	675000
152		ELECTRICAL WORKS				
153	1	ELECTRICAL WIRING				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
154		Supply, laying, connection and testing of following wiring types; in heavy duty PVC Conduit recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling or in Dura duct if exposed on walls or in tray, with all necessary fixing accessories, conduit/duct accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. with make/brand of material being specified in Annexure A. (PVC insulated Copper - 300/500 Volt Grade Wires to be used)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
155	a)	Circuit Wiring (For Switchboard/Light Plug etc.)				
156		From DB to Switch Board or 2/3 pin Light Plug (5/10/13A) to be wired with 2x2.5 sq.mm S/C wires and 1 X 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit Each circuit shall have independent CPC. Maximum wiring of 3 light circuits can be pulled through 25 mm dia. PVC conduit.	Nos.	15	9000	135000
157	b)	Switch Board to Switch Board OR Switch Board to Light plug etc. Circuit Wiring				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
158		Same as above item No. 1(a) but from point to point i.e. Switchboard to Switchboard/Light Plug or Light Plug to Light Plug. (Side by Side or Back to Back Wiring points will not be payable and will be considered to be included in item No. 1(a).	Nos.	25	4500	112500
159	c)	Point Wiring (Light/Fan etc.)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
160		From Switchboard to 1st Point (Light/Fan) with 1 x 1.5 sq.mm S/C wire from Piano Switch and 1 x 2.5 sq.mm wire common neutral including i/c P/F 10A Piano Switch in 20 mm dia. heavy duty PVC conduit/flexible pipe, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, ceiling roses, 75 mm high PVC junction boxes, pull boxes, steel pull wires, connectors, M.S. sheet steel switch box 16 SWG with earth terminal with 2 coats of powder coating of orange colour, M.S. box shall be of the same size as that of 1, 2 or 3 upto 6 gangs flush type plate switches complete in all respects, required as per site conditions. (In case of	Nos.	200	3500	700000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
161	d)	Point to Point Wiring (Light/Fan etc.)				
162		Same as item No. 1(c) above but from Point to Point and without including cost of Switch and M.S. sheet steel switch box 16 SWG.	Nos.	535	1500	802500
163	e)	Wiring Circuit for 1 x 10/13 A Simplex/Duplex - Switch Socket Outlet (SSO) installed at Wall/Workstation/Floor Box etc. or any other purpose.				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
164	i)	From DB to 1st SSO (fixed on walls/tables/workstations etc.) with 2 x 2.5 sq.mm S/C wire + 1 x 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. Each circuit shall have independent CPC.	Nos.	100	9000	900000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
165	ii)	Same as item No. 1(e) (i) above, but from Point to Point I.e. 1st SSO to 2nd SSO and onwards. (Side by Side or Back to Back Wiring points will not be payable and will be considered to be included in item No. 1(e) (i) (Maximum of 07 SSO - Simplex/Duplex, can be connected with 1st SSO).	Nos.	350	1600	560000
166	f)	Wiring Circuit for 1 x 20 A Switch Socket Outlet (SSO) for AC connection or any other purpose				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
167		From DB to SSO with 2 x 4.0 sq.mm S/C wire + 1 x 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. Each circuit shall have independent CPC. (Maximum wiring of 2 circuits can be pulled through 25 mm dia. PVC conduit).	Nos.	35	15000	525000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
168	g)	Wiring Circuit for 03 Phase - 04 Ton AC connection or any other purpose				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
169		From DB to AC etc. with 1 X 4 sq.mm 4/C PVC/PVC insulated Cable + 1 x 2.5 sq.mm S/C wire of Green/Yellow Colour as Circuit Protective Conductor (CPC) in 25 mm dia. heavy duty PVC conduit, recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories, conduit accessories, pull boxes, steel pull wires complete in all respects, required as per site conditions. Each circuit shall have independent CPC. (Maximum wiring of 1 circuit can be pulled through 25 mm dia. PVC conduit).	Nos.	6	30000	180000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
170	2	DATA / VOICE / CCTV / BIOMETRIC / HDMI WIRING/CABLING				
171		Supply, laying, connection and testing of following wiring types; with make/brand of material being specified in Annexure A.				
172	a)	Lan/Data Cabling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
173		Wiring for each Data point from Communication Rack (Patch Panel) to each Data point on wall or in M.S floor outlet box with 4 pair Cat. 6E 23 AWG cable in 20 mm dia. heavy duty PVC conduit recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories and flute testing report as required as per site condition, complete in all respects.	Nos.	305	9000	2745000
174	b)	Telephone/Voice Cabling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
175		Wiring for each Voice point from Telephone Junction Box to each telephone point on wall or in M.S floor outlet box or in Data Cabinet/Communication (Wall mounted or Floor Standing) with 4 pair Cat. 6E 23 AWG cable in 20 mm dia. heavy duty PVC conduit recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories as required as per site condition, complete in all respects	Nos.	345	9000	3105000
176	c)	CCTV Cabling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
177		Wiring for CCTV points from CCTV Switch to each CCTV point on wall or on Ceiling with 4 Pair Cat 6E cable in PVC Conduit 25mm dia. recessed in walls, columns, slabs, floors or above false ceiling with all condition, complete in all respects as per site requirement	Nos.	60	7000	420000
178	d)	Biometric Cabling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
179		Wiring for each Voice point from Telephone Junction Box to each telephone point on wall or in M.S floor outlet box or in Data Cabinet/Communication (Wall mounted or Floor Standing) with 4 pair Cat. 6E 23 AWG cable in 20 mm dia. heavy duty PVC conduit recessed in walls, columns, slabs, floors or above false ceiling with all necessary fixing accessories as required as per site condition, complete in all respects	Nos.	10	6000	60000
180	e)	HDMI Cabling				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
181		Wiring for Projector/TV wired with HDMI Cable - 4K complete with connectors (both ends) in 1.5" dia. Heavy duty PVC conduit, recessed in walls, floors, column or as required as per site conditions, all PVC Conduit accessories, pull boxes, steel wires etc. complete in all respects of following lengths.				
182	i)	15 Mr	Nos.	8	32000	256000
183	ii)	20 Mtr	Nos.	12	40000	480000
184	f)	Main Telephone Cable				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
185		Supply, laying and connection of 100 pair jelly filed armored telephone cable to be recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories PVC Conduit/Dura duct or otherwise openly laid complete in all respects, required as per site conditions. Actual length of cables to be laid shall be practically measured at site by the Contractor, duly checked by Engineer In charge.	Rft.	500	1250	625000
186		Same as above but 50 Pair.	Rft.	200	800	160000
187	g)	Telephone Junction Box (TJB)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
188		Supply, installation and commissioning of Telephone Junction Box , made of M.S 18 SWG sheet with door, handle, anti-rust paint and 2 coats of enameled paint, locking arrangement, appropriate size to easily accommodate accessories and 10 x 70 (700 pair) pairs telephone strips (KRONE Strip) with tagging/marking arrangements including cost of all necessary material to connect incoming and outgoing telephone cables,Wiring Block complete in all respect size of TJB box 2' x 3'.	Nos.	3	90000	270000
189	3	MAIN / SUB MAIN CABLES				

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
190		P/L, connection, testing and commissioning of PVC insulated PVC sheathed non armored copper conductor power cable 600 / 1000 Volt grade manufactured by any one of the manufacturers as mentioned in Annexure A. The cable would be recessed in walls, columns, slabs, floors or fixed at Ceiling above false ceiling with all necessary fixing accessories either in already laid PVC Conduit/Dura duct or otherwise openly laid complete in all respects, required as per site conditions. and approval of Engineer Incharge including cost of all necessary materials, connections of cables and identification tags at both ends, cables lugs properly crimped at both ends for the following sizes. Actual				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
191	a)	4 Core 16 sq.mm	Rft.	90	2000	180000
192	b)	4 Core 25 sq.mm	Rft.	50	3501	175050
193	c)	4 Core 35 sq.mm	Rft.	50	4500	225000
194	e)	4 Core 120 sq.mm	Rft.	100	13000	1300000
195	f)	1 Core 10 sq.mm Green/Yellow Color as CPC	Rft.	290	325	94250
196	4	ELECTRICAL FITTINGS, FIXTURES & ACCESSORIES				
197		Supply, Installation, testing and commissioning of following fittings/fixtures as per specified brand/make given in Annexure "A" recessed in or on wall / ceiling / column / Workstation / wooden Frame etc. complete in all respects, duly approved by Engineer Incharge prior to installation.				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
198	a)	Light Fixtures				
199		(The temperature / Colour Index to be got confirmed from Site Engineer before installation				
200	i)	T5 LED Light - 4FT (18/20W)	Nos.	100	2000	200000
201	ii)	T5 LED Light - 2FT (12/14W)	Nos.	405	1600	648000
202	iii)	Down Light COB 3" /7W	Nos.	1010	1175	1186750
203	iv)	Down Light COB 4" /12W	Nos.	500	1500	750000
204	v)	Surface Mounted Panel Light 8"/20W	Nos.	30	1200	36000
205	vi)	Rope Light	Rft.	400	185	74000
206	vii)	Niche COB Light 1"/3W	Nos.	40	500	20000
207	b)	Fans				
208	i)	Ceiling Mounted Exhaust Fan 8" sweep, Plastic body, louvre type.	Nos.	20	7000	140000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
209	ii)	Wall Mounted Exhaust Fan 10" sweep, Metalc body, louvre type.	Nos.	8	8500	68000
210	c)	Switch Socket Outlets / Industrial Sockets				
211		Following SSO complete with back box i.e. M.S. box, made of 16 SWG sheet steel with earth terminal having 2 coats of powder coating of orange colour, M.S. box shall be of the same size as that of SSO.				
212	i)	10/13 A - 3 Pin Multi type SSO (for General Use)	Nos.	20	1700	34000
213	ii)	Same as above item (i) but 20A Power Plug SSO (for ACs)	Nos.	35	2500	87500
214	iii)	13A Duplex SSO - 3 Pin Flat type / Universal type (for UPS Power)	Nos.	265	2800	742000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
215	iv)	Same as above item (iii) but Simplex SSO (for Normal Power)	Nos.	265	1600	424000
216	V)	Supply, fixing and connection of 3P -32 A Industrial Plug Sockets (IEC-60309(309) complete in all respects	Nos.	4	8000	32000
217	5	DISTRIBUTION BOARDS				
218	a)	DISTRIBUTION BOARD (DB) - RAW POWER DB/AC DB				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
219		Fabrication, Supply and installation of appropriate size DB from the Manufacturer's Names specified in Annexure "A" at designated walls concealed or opened, made up of M.S Sheet of 16 SWG, with flexible earthing straps, degreased and de-rusted, zinc phosphated, finished with electrostatic powder coating of 15 microns thickness in approved colour, housing to comply with Protection Class IP-40, with hinged door, lockable handle, all auxiliaries, internal wiring, combs, designation labels on breakers, earthing bar, numbering beads on the control wires, suitable for System Voltage of 415 V, 50 Hz, 3/1 Phase and earthing with 01 or 02 neutral bus bars of 99.98% pure electrolytic Copper,	No.	1	180000	180000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
220		Incoming Side				
221		· 01 X 100 A MCCB - TP, C Type, RC-25KA				
222		Outgoing Side				
223		· 36 X 16/20/32 A MCB-SP, C Type, RC-6KA (Rail Type)				
224	b)	DISTRIBUTION BOARD (DB) - RAW POWER DB/AC DB	No.	1	230000	230000
225		Same as Item at S. No. 5 (a) above but comprising the following:				
226		Incoming Side				
227		· 01 X 125 A MCCB - TP, C Type, RC-25 KA				
228		Outgoing Side				
229		· 45 X 16/20/32 A MCB-SP, C Type, RC-6KA (Rail Type)				
230		· 3 X 32 A MCCB - TP, C Type, RC- 10 KA (Rail Type)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
231	c)	DISTRIBUTION BOARD (DB) - RAW POWER	No.	1	180000	180000
232		Same as Item at S. No. 5 (a) above but comprising the following:				
233		Incoming Side				
234		· 01 X 100 A MCCB - TP, C Type, RC-25 KA				
235		Outgoing Side				
236		· 36 X 16/20/32 A MCB-SP, C Type, RC-6KA (Rail Type)				
237	d)	DISTRIBUTION BOARD (DB) - AC DB (saperate)	No.	1	200000	200000
238		Same as Item at S. No. 5 (a) above but comprising the following:				
239		Incoming Side				
240		· 01 X 100 A MCCB - TP, C Type, RC-25 KA				
241		Outgoing Side				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
242		· 18 X 20/32 A MCB - TP, C Type, RC- 10 KA (Rail Type)				
243		· 3 X 32 A MCCB - TP, C Type, RC- 10 KA (Rail Type)				
244	e)	DISTRIBUTION BOARD (DB) - UPS DB	No.	2	160000	320000
245		Same as Item at S. No. 5 (a) above but comprising the following:				
246		Incoming Side				
247		· 01 X 60 A MCCB - TP, C Type, RC-15 KA				
248		· 01 X (3 Phase + 1 Neutral) Bus bars set - 100 A Rating (Additional Set for Sync)				
249		Outgoing Side				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
250		· 36 X 10/16/20 A MCB - SP, C Type, RC-6KA (Rail Type)				
251	f)	DISTRIBUTION BOARD (DB) - UPS DB	No.	1	150000	150000
252		Same as Item at S. No. 5 (a) above but comprising the following:				
253		Incoming Side				
254		· 01 X 60 A MCCB - TP, C Type, RC-15 KA				
255		· 01 X (3 Phase + 1 Neutral) Bus bars set - 100 A Rating (Additional Set for Sync)				
256		Outgoing Side				
257		· 30 X 10/16/20 A MCB - SP, C Type, RC-6KA (Rail Type)				
258	6	IT/TELEPHONE FITTINGS, FIXTURES & ACCESSORIES				

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
259	a)	Face Plates with I/Os				
260		Following Face Plates white/off white finish, complete with shuttered Click-ins, labels and all accessories including back box i.e. M.S. box, made of 16 SWG sheet steel having 2 coats of powder coating of orange colour. M.S. box shall be of the same size as that of Face Plate.				
261	i)	Simplex Face Plate with 1 x RJ45 I/O	Nos.	265	1700	450500
262	ii)	Simplex Face Plate with 1 x RJ11 I/O	Nos.	265	1250	331250
263	iii)	Duplex Face Plate with 2 X Rj45 I/Os	Nos.	20	2900	58000
264	iv)	Duplex Face Plate with 2 X Rj11 I/Os	Nos.	20	1660	33200
265	v)	Quadruplex Face Plate with 4 X Rj11 I/Os	Nos.	10	2100	21000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
266	b)	Supply of Patch / Drop Cords				
267		Factory tested (imported) Cords of Cat6 - 23 AWG Cable of following sizes				
268	i)	01 meter Patch Cord	Nos.	265	1200	318000
269	ii)	03 meter Drop Cord	Nos.	265	1800	477000
270	c)	IT Communication Rack and Components				
271	i)	PDU				
272		Supply of PDU with 04 x 13 A Flat Pin or International Type Switch Sockets for existing Communication Rack	Nos.	3	4100	12300
273	ii)	Front Cable Manager				
274		Supply and Installation of Front Cable Manager in existing Communication Rack with proper labeling / tagging / harnessing.	Nos.	15	7500	112500

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
275	iv)	Patch Panel				
276		Supply and Installation of 24 Port - Patch Panel (loaded with 24 I/Os) in existing Communication Rack with proper labeling / tagging / harnessing.	Nos.	15	27500	412500
277	v)	Data Communication Rack				
278		Supply and Installation of 19" - Communication Rack made of M.S Frame, Glass Door, Pull Handle, supported by perforated sides / M.S Cover of following size: 42U - 600 mm x 800 mm	Nos.	3	96000	288000
279	d)	CCTV Data Rack & Components				
280	i)	Data Rack				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
281		Supply and Installation of 19" - Communication Rack made of M.S Frame, Glass Door, Pull Handle, supported by perforated sides / M.S Cover of size: 9U - 600 mm x 600 mm	Nos.	3	20000	60000
282	ii)	Thermostatic type Exhaust/Cooling Fans				
283		Supply and Installation of Thermostatic type Exhaust/Cooling Fans for CCCTV Rack, with proper connections, complete in all respects	Nos.	6	2500	15000
284	iii)	PDU				
285		Supply of PDU with 04 x 13 A Flat Pin or International Type Switch SocketsCCCTV Rack, with proper connections, complete in all respects	Nos.	3	4000	12000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
286	iv)	Front Cable Manager				
287		Supply and Installation of Front Cable Manager CCCTV Rack, with proper connections, complete in all respects with proper labeling / tagging / harnessing.	Nos.	3	7000	21000
288	v)	Patch Panel				
289		Supply and Installation of 24 Port - Patch Panel (loaded with 24 I/Os) CCCTV Rack, with proper connections, complete in all respects with proper labeling / tagging / harnessing.	Nos.	3	27000	81000
290	7	CABLE CONTAINMENT				
291	a)	Cable Tray				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
292		Supply and fixing of perforated GI Tray with Cover made up of 18 Gauge, complete with allied accessories, hanging brackets / supports, reducers, joints, spacers etc. on ceiling or wall as per site requirement of size:				
293	i)	Width: 12” x Height: 4”	Rft.	600	1900	1140000
294	ii)	Width: 6” x Height: 4”	Rft.	300	1400	420000
295	b)	Floor Box				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
296		Fabrication, supply and installation of Five (05) Outlet Floor Box i.e. M.S Box made of mild steel 16 SWG duly painted initially with Red Oxide and finally with approved Colour of appropriate size but not less than 10" x 10" x 4-1/2" deep with openable hinged cover 2.5mm thick, all necessary materials / arrangements for fixation of sockets, holes for passage of outgoing cables, rubber, gourmet, earthing terminal, and partition made of backlit. Boxes shall be installed flush with floor and should be suitable for installation of following number of Simplex SSOs or Face Plates. (The cost of SSOs or Face Plates not to be included)	Nos.	10	4000	40000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
297	c)	Technological Box				
298		Fabrication, supply and installation of Technological Box i.e. M.S Box made of M.S 16 SWG duly painted initially with Red Oxide and finally with approved Colour of appropriate size suitable for fixation of following number of Switch Socket Outlets / Face Plates etc. having holes for passage of outgoing cables, rubber, gourmet, earthing terminal, and partition made of backlit. (The cost of SSOs or Face Plates not to be included)				
299	i)	Four Nos. Outlets	Nos.	10	3200	32000
300	ii)	Same as item No. 3 (d) (ii) but for Five Outlets	Nos.	10	2700	27000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
301	d)	Pull Box				
302		Fabrication, supply and installation of Pull Box i.e. M.S Box made of 16 SWG sheet having heavy duty SS Top Cover of 16 SWG Sheet of following size, complete in all respects as per site requirements.				
303		300 mm x 300 mm x 62 mm	Nos.	15	5000	75000
304		HVAC INFRASTUCTURE WORKS				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
305	1	Supply, Laying and connecting of concealed/surface Copper Piping with PVC duct for 1.0, 1.5 & 2.0-Ton Wall Mount/Floor Standing AC Units, Pipe Size 1/2 & 1/4 Inch, 22 Gauge (Muller Brand or Equivalent) with separate Elastomeric pipe (Closed-cell ,black) Insulation each for refrigerant gas and liquid line with white wrapping tape and 4-C x 2.5 sqmm Control Wire (Pakistan/Pioneer Cable or Equivalent); including all necessary fittings and accessories; as per site requirement, complete in all respects.	RFT	800	1500	1200000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
306	2	Supply, laying and connecting of concealed/surface Copper Piping of Floor Standing units of 4ton Capacity with all relevant accessories i.e. Electrical Control wire 110/76 3 core (Pakistan Cable, Pioneer cable or equivalent), Aero flax Insulation, Pipe size 22 Gauge (Muller USA or equilent) Pipe dia 3/8 x 5/8 and after verification of engineer etc. Payment will be made on actual measurement of piping and accessories.	RFT	1100	2000	2200000
307	3	Dismantling of exsisting Units complete in all respects.	Nos	50	2000	100000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
308	4	Providing and Fixing of Angle iron Bracket for Outdoor units with all accessories in all respects.	Sets	34	1550	52700
309		OFFICE FURNITURE				
310	1	SENIOR EXECUTIVE ROOM FURNITUER (EVP)				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
311	a)	Senior executive table size 6'x3'x2'-6" Supply of Executive table made with Oak veneered (with hyduralic machine press & Oak wood with wooden edges walnut smoke finish or equivalent approved design and also may option of worktop wrapped with leatherite and all lipping paste with machineries,polish should be done with lacquer imported wooden polished machines & front paneling etc. complete in all respect as per approved & standard design TFPC or equivalent design	Each	5	75000	375000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
312	b)	Mobile drawer unit for Senior Executive table Mobile drawer unit of above same material & quality finish having 3 drawer unit imported channel, lock, handles & all lipping paste with machineries ll lipping paste with machineries,polish should be done with lacquer imported unit etc. Complete in all respect as approved & standard design TFPC or equivalent approved design.	Each	5	15000	75000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
313	c)	Senior Executive Side Rack size 42"x28"x16" Supply of senior executive side rack made with Oak veneered & Oak wood with oak wooden edges walnut smoke finish and lipping or equivalent approved lipping paste with machineries,polish should be done with lacquer imported wooden polished machines polish color having 2 upper shelfs / drawers on top and two openable shutter, CPU & key board tray and equipped with cable / power management with best quality channels, lock, handles, hinges and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	Each	5	30000	150000

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
314	d)	Senior Executive Credenza Supply of senior executive credenza size 6'-0"x16"x28" made with Oak veneered & Oak wood with oak wooden edges walnut smoke finish and lipping or equivalent approved polish color having four (04) openable shutter ll lipping paste with machineries, polish should be done with lacquer imported wooden polished machines of equal size upto 3" thick base quality lock, hinges, handles and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	Each	5	40000	200000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
315	e)	Sofa Set Two Seator . Supply of two seator sofa Chesterfield with arms made of upholstered with approved Master Molty foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	Each	5	50000	250000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
316	f)	Sofa Set Single Seator . Supply of Single seator sofa Chesterfield with arms made of upholstered with approved Master Molty foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	Each	5	30000	150000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
317	g)	Center Table Supply of center table made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish & legs with lacquer polish or equivalent approved polish color etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	Each	5	20000	100000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
318	h)	Side Table Supply of side table made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish & legs with lacquer polish etc or equivalent approved polish color complete in all respect as per approved ,standard design & size of TFPC or equivalent approved design	Each	5	15000	75000
319	i)	EVP				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
320		Senior Executive High Back Chair Supply of senior Executive High Back Chair M-16 Master make / Interwood design or equivalent with arm rest, head rest, lumber & support, Fabric seat and Mesh back . Seat & back reclining with gas lift mechanism having Five spoke Nylon/steel base with Twin caster wheels as per approved design	Each	5	75000	375000
321	2	EXECUTIVE FURNITUER Laminated for SVP				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
322	a)	EXECUTIVE TABLE FOR SVP 5'-0"X2'-6"X2'-6" laminated formica pressed over partical MDF / Best quality chipboard Cherry finished color or equivalent approved color & design with worktop are, slide out keyboard, extruded powder coated aluminum vertical bars or wooden legs to support work top to increase durability, complete in all respect as per TFPC or equivalent approved design,	Each	11	60000	660000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
323	b)	Mobile drawer unit for Senior Executive table Mobile drawer unit of above same material & quality finish having 3 drawer unit best channel, lock, handles & lacquer polish unit etc. Complete in all respect as perapproved & standard design TFPC or equivalent approved design.	Each	11	15000	165000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
324	c)	Executive Side Rack supply of side rack with same design of executive table laminated for AVP support attached with table top of same finish having CPU tray, key board tray and equipped with cable / power management with best quality channels lock handles, hinges and lacquer polish etc as per standard design of TFPC or equivalent approved design by DCE	Each	11	22000	242000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
325	d)	Senior Executive Credenza Supply of senior executive credenza size 5'-0"x16"x28" made with Oak veneered & Oak wood with oak wooden edges walnut smoke finish and lipping or equivalent approved polish color having four (04) openable shutter ll lipping paste with machineries, polish should be done with lacquer imported wooden polished machines of equal size upto 3" thick base quality lock, hinges, handles and lacquer polish etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	Each	11	35000	385000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
326	e)	Sofa Set single Seator . Supply of single seator sofa Chesterfield with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved, standard design & size of TFPC or equivalent approved design	Each	1	30000	30000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
327	f)	Side Table Supply of side table made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish & legs with lacquer polish etc or equivalent approved polish color complete in all respect as per approved ,standard design & size of TFPC or equivalent approved design	Each	1	15000	15000
328	g)	SVP				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
329		Officer High Back Chair Supply of Officer High Back Chair Master Mesh or Equivalent with arm rest, head rest, lumber & support seat upholstered with best quality foam and Fabric having five spoke, SS base with twin caster wheel, adjustable height with hydraulic base. Complete in all respects as per specifications.as per approve design.	Each	11	65000	715000
330	3	Officer Chairs				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
331	a)	Supply of Low Revolving Chair Supply of Low Back Revolving Chair . Master Arua or equivalent with imported Fabric (black colour)with hydraulic adjustment and Nylon base with 5 wheels.complete in all respect and directed by the engineer Incharge.Including all Taxes.	Each	137	30000	4110000
332	b)	Supply of Low Back Visitor Chair . Master Aura , Chairister, or equivalent with imported Fabric (black colour), Chrome Steel base.complete in all respect and directed by the Engineer Incharge.	Each	36	25000	900000
333	c)	VP/AVP				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
334		Officer High Back Chair Supply of Officer High Back Chair Master Arua or equivalent with imported Fabric (black colour)with hydraulic adjustment and Nylon base with 5 wheels.complete in all respect and directed by the engineer Incharge.Including all Texes.	Each	58	40000	2320000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
335	d)	Suuply of meeting table square shape or other design table made with 18+18mm thick sandwitch Chipboard with Oak wood veneer on both sides hyduralic machine press with 5mm thick Oak wooden edges finished with approved NC lacquar polish should be done with machine approved & standard design	Nos	2	150000	300000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
336	e)	Supply of High back chairs (Master or equivalent) arm rest, head rest, lumber & support, seat and back in one piece 12mm thick Malaysian commercial ply upholstered with best quality foam and leatherite. Seat & back reclining with gas lift Malaysian Machines & mechanism having Five spoke Nylon base with Twin caster wheels as per approved design	Nos	20	30000	600000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
337	f)	RECEPTION COUNTER laminated farmica pressed over partical MDF / Best quality chipboard Cherry finished colour or as per approved color with worktop area, i/c key board , extruded powder coated aluminum partition / channel frame in curved or straight shape or or farmica pressed over partical MDF / wood fixed with worktop area of stylish design as per approved design of TFPC or equivalent approved design.	Each	1	55000	55000
338	4	WAITING AREA				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
339	a)	Sofa Set Two Seator Supply of two seator sofa Koto design or equivalent with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design by DCE	Each	3	50000	150000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
340	b)	Sofa Set Single Seator Supply of single seator sofa Koto design or equivalent with arms made of upholstered with approved foam and leatherier with inner structure made of solid wood, commercial ply and legs etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	Each	1	30000	30000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
341	c)	Center Table Supply of center table traditional design & size or equivalent made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish or equivalent approved polish, color, design & legs with lacquer polish fine grains etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design by DCE	Each	2	20000	40000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
342	d)	Side Table Supply of side table traditional design & size or equivalent made with Oak veneered & Ash wood with oak wooden edges walnut smoke finish or equivalent approved polish color & design legs with lacquer polish fine grains etc. complete in all respect as per approved & standard design of TFPC or equivalent approved design	Each	3	12000	36000
343		AIR-CONDITIONERS				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
344	1	Providing Wall Mount AC unit 1.0 Ton Capacity (T3, for hot climate), Inverter Type, having net cooling capacity of 12000 BTU with all accessories, safety valve, EER more than or equal to 3.0 ≥ etc, having warranty of Five Years Compressor (T3) and one Year for Parts, Refrigeret Gas R-410, R-22, in all respect including transportation and all taxes.	Nos	20	180000	3600000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
345	2	Providing Wall Mount AC unit 1.5 Ton Capacity (T3, for hot climate), Inverter Type, having net cooling capacity of 18000 BTU with all accessories, safety valve, EER more than or equal to 3.0 ≥ etc, having warranty of Five Years Compressor (T3) and one Year for Parts, Refrigeret Gas R-410, R-22, in all respect including transportation and all taxes.	Nos	7	230000	1610000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
346	3	Providing Wall MountAC unit 2.0 Ton Capacity (T3, for hot climate), Inverter Type, having net cooling capacity of 24000 BTU with all accessories, safety valve, EER more than or equal to 3.0 ≥ etc, having warranty of Five Years Compressor (T3) and one Year for Parts, Refrigeret Gas R-410 Or R-22, along with indoor stand complete in all respect including transportation and all taxes.	Nos	7	300000	2100000

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
347	4	Providing Floor Standing unit 4ton Capacity (Conventional Type), having net cooling capacity 48000 BTU with all accessories, safety valve, EER Greater than 3.0 or Equilent, etc, in all respect including transportation and all taxes.	Nos	6	450000	2700000
348	5	Installation charges of Floor Standing Units 4ton Capacity as pointed out by the Engineer with all accessories in all respect.	Nos	6	8000	48000
349	6	Installation charges of Wall Mount AC units as pointed out by the Engineer with all accessories in all respect.	Nos	34	8000	272000
350		UPS UNIT				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
351	1	Supply, Installation, Testing and Commissioning of Online Double Conversion Modular UPS comprising of the following rating and specifications:	No.	1	6300000	6300000
352	a)	Power Rating : 60 KVA / 60 KW				
353	b)	Power Module Rating (PMR) : 10 KW = PMR = 30 KW				
354	c)	Scalability Same Chassis (Minimum) : > = 120 KW				
355	d)	Rated Input Voltage : 380/400/415 Vac				
356	e)	Input Wiring: 3Ph+N+PE				
357	f)	Input Voltage @100% Load : 400V = + 10%				
358	g)	Input Frequency @ 100% Load : 50 Hz +10%				

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
359	h)	Input Power factor : 0.99				
360	i)	THDi for 100% Load : 5% for linear load				
361	j)	Output Wiring: 3Ph+N+PE				
362	k)	Output Voltage @100% Load : 400V = + 3%				
363	l)	Output Frequency @ 100% Load : 50 Hz +1% (Battery Mode)				
364	m)	Input Power factor : 1.0				
365	n)	THDv for 100% Load : 3% for linear load				
366	o)	Overload Protection : For 1 Min up to 150% & 10 Min up to 125%				
367	p)	Efficiency (Inverter Mode) : > 93%				
368	q)	Operating Temperature : 0 to 40 Degree C				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
369	r)	Relative Humidity : 5 to 90% (Non-Condensing)				
370	s)	Audible Noise at 1M from Unit: 70 dba				
371	t)	Standards Conformance/Certifications				
372	i)	Safety : IEC/EN 62040-1				
373	ii)	EMC/EFI : IEC/EN 62040-2				
374	iii)	Performance : IEC/EN 62020-3				
375	iv)	Protection Class: IP20				
376	u)	Certifications: CE , ROHS				
377	v)	Built-in Bypass Panel or External to be provided for 120 KW Rating.				
378	w)	Hot Swappable : Power Modules, Control Module and Static Bypass Module				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref	Description	Unit	Qty	Rate	Amount
379	x)	Communication/Remote Monitoring: Modbus/SNMP etc.				
380	y)	LCD Touch Screen Display for Monitoring.				
381	z)	Power Modules: Hot Swappable.				
382	aa)	Battery Type : VRLA / SMF - 12V (AH Rating as per DC Bus rating and total Battery Bank Rating required)				
383	ab)	Total Battery Bank Rating (Minimum): 13.8 KWH				
384	ac)	No. of Battery Strings (Minimum) : 02				
385	ad)	Warranty for Complete UPS Unit with batteries : 01 Year				
					GRAND TOTAL:	Rs131,950,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

Kindly Refer detailed BOQ attached.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Price Schedule

For Individual Jobs

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

For Lots

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

General Conditions of Contract

A. General

1. **Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. **Applicable Law**

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

3. **Language**

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

4. **Notices**

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

5. **Location**

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

5.2. A {DOCUMENTS}

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

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

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

7. **Effectiveness of Contract**

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

8. **Commencement of Services**

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

9. **Program schedule**

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

10. **Starting Date/Expiration Date**

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

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

11. **Entire Agreement**

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

12. **Modification**

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

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

13. **Force Majeure**

13.1. **Definition**

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

13.2. **No Breach of Contract**

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

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

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

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

14. **Termination**

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

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

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

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

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

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

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

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

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

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

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

C. Obligations of the Contractor

15. **General**

15.1. **Standard of Performance**

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

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

15.2. **Law Applicable to Services**

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

16. **Conflict of Interests**

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

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

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

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

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

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

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

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

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

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

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

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

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

18.1.2. changing the Program of activities; and

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

19. **Reporting Obligations**

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

20. **Liquidated Damages**

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

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

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

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

21. **Performance Guarantee**

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

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

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

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

22. **Sustainable Procurement**

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

D. Contractor's Personnel

23. **Description of Personnel**

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

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

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

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

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

E. Obligations of the Procuring Agency

25. **Change in the Applicable Law**

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

26. **Services and Facilities**

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

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

F. Payments to the Contractor

27. **Contract Price**

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

28. **Terms and Conditions of Payment**

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

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

29. **Quality Control Identifying Defects**

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

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

29.2. A {INSPECTION}

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

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

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

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

31. **Settlement of Disputes Amicable Settlement**

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

32. **Dispute Settlement**

32.1. **Arbitration**

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.

Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

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

Number of GC Clause

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

Number of GC Clause 1

Definitions

The Procuring Agency is: National Bank of Pakistan (Engineering), Project Manager Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.

The Supplier is:

The title of the subject procurement is: MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI.

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

National Bank of Pakistan (Engineering), Project Manager
Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.
+92-213-890-2966
qadir.khan@nbp.com.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

National Bank of Pakistan (Engineering), Project Manager
Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.
+92-213-890-2966
qadir.khan@nbp.com.pk

For the Bidder:

Name: ……

Designation: ……..

Address: ……..

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be ……

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.01%** to **5.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

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

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

Necessray testing & commissioning of all the installed ElectroMechanical Equipment will be done at site duly endorsed by the concerned bank Engineer.

Delivery & Documents

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

Manufacturers or supplier’s valid warranty certificates for Electromechanical Equipment's such as ACs, UPS Units etc. at least for 01 Year Period.

Number of GC Clause 31

Following is the guidance for Dispute Resolution

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

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

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

iv. Cost sharing equally...

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

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

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

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P180465***

To: **National Bank of Pakistan (Engineering), Project Manager Office of the Department Head Tender, Procurement Division- LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.**

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 **National Bank of Pakistan (Engineering), Project Manager Office of the Department Head Tender, Procurement Division-LCMG, 3rd Floor, NBP Head Office Building, I.I Chandigarh Road, Karachi.**

(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., **MAJOR RENOVATION & REFURBISHMENT WORKS AT LCMG 3RD FLOOR, NBP HEAD OFFICE BUILDING KARACHI. (*P180465*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

Witness to the signatures of the Procuring Agency:

……

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

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

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

Contract Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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

Performance Guarantee Form

Integrity Pact

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

Contract Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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

Annexure

Annexure-1 (Form of Bid)

Must be duly filled-in , signed and stamped by the Bidder. (Mandatory attachment)

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure-1 (Form of Bid)** (page number: 198)

Annexure-2 (Manufacturers List for Electrical & AC Works)

Mandatory Requirements to be complied by the bidder during execution phase.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-2 (Manufacturers List for Electrical & AC Works)** (page number: 199)

Annexure-3 (Proposed Renovation Layout Drawing)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-3 (Proposed Renovation Layout Drawing)** (page number: 202)

Annexure-4 (Additional Ammendments of, and Supplements to GCC Clauses)

Mandatory Requirements to be complied by the bidder.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-4 (Additional Ammendments of, and Supplements to GCC Clauses)** (page number: 203)

Annexure-5 (Beneficial Ownership Declaration)

Mandatory submission by the Most Advantageous Bidder with Contract Agreement & Integrity Pact.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-5 (Beneficial Ownership Declaration)** (page number: 205)

Annexure-6 (Formula for Price Adjustment)

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-6 (Formula for Price Adjustment)** (page number: 207)

Annexure-7 (IMPORTANT INSTRUCTIONS)

Mandatory Requirements to be complied by the bidder.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Annexure-7 (IMPORTANT INSTRUCTIONS)** (page number: 212)

Procurement Forms

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

Annexure 1: Form of Bid

(To be submitted on Company's Letterhead)

Project Title: _____
_____

EPADS Procurement Reference: P_____

Date: _____
To: _____

Having examined the Bidding Documents including Addenda Nos: *[insert numbers],* the receipt of which is hereby duly acknowledged, we, the undersigned, offer to deliver _____ *[description of goods and services]* in conformity with the said Bidding Documents for the sum of _____ *[total Bid Amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We declare that our Bidding price did not involve agreements with other Bidders for the purpose of Bid suppression.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a Performance Security (or Guarantee) in the form, in the amounts, and within the times specified in the Bidding Documents.

We declare that, as Bidder(s) we do not have conflict of interest with reference to **ITB Clause 3.6.**

We agree to abide by this Bid for the Bid Validity Period specified in **BDS 17**, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Bidders, in more than one Bid in this Bidding process, other than alternative offers in accordance with the Bidding Documents.

Our firm, its affiliates or subsidiaries – including any subcontractors or suppliers for any part of the contract – has not been declared ineligible by the Government of Pakistan under Pakistan's laws or official regulations.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 3** of the Bidding Documents

Dated this_____day of_____20_____.

*(Name)*_____
[signature]
[in the capacity of]
Duly authorized to sign Bid for and on behalf of _____

Annexure – 2

MANUFACTURER'S LIST FOR ELECTRICAL & AC WORKS

S. #	DESCRIPTION	MAKE/BRAND
1	PVC Pipes & Accessories	Galco
		Jeddah
		Popular
		Nawab
		Adamjee
2	PVC Channel Patti / Dura Duct	Adamjee
		Jeddah
		Nawab
		Popular
3	MS Back Box/Pull Box/ Technological Box etc.	Local Made
4	Floor Box	Clopal
		Schneider
		Local made
5	Switch Socket Outlets (SSOs) / Switches	Schneider
		Orange
		Bosch
		Legrand
6	Industrial Sockets	Schneider
		Orange
7	DATA/ Voice Face Plates, RJ45/RJ11 I/Os / Connectors	3M
		Schneider
		Orange
		Corning
8	Factory tested Patch / Drop Cords	3M
		Schneider
		Orange
		Corning
9	Data Cabinet / Communication Rack	Local Made
10	Patch Panel	3M
		Orange
		Schneider
		Corning
11	Front Cable Manager	Local Made
12	Telephone Junction Box	Local made
13	Telephone Wiring Block	Clipsal
14	Telephone Cable	Jelly Field
		Pakistan Cables
		Orange
15	Cat 6E, 23 AWG Cable	3M
		Corning
		Orange
		Schneider

Annexure – 2

MANUFACTURER'S LIST FOR ELECTRICAL & AC WORKS

S. #	DESCRIPTION	MAKE/BRAND
16	Electrical Wires / Cables or AC Control Wire	Pakistan Cables
		Newage Cables
		Fast Cables
		Universal Cables
		AGE Cables
17	Firm Alarm Panel and its Components	Zeta
		Inim
		Notifire
		Tyco
		Firelite
		Context Plus
		Honeywell
		Bosch
18	Fire Alarm Cables	Firecel
		Prysmian
		Belden
		Context Plus
19	Lights (all types)	Philips
		Osram
		Pierlite
		FT
20	Fans (all types)	Pak
		GFC
		Voldam
		Royal
21	Distribution Board	Universal
		Engineers & Engineers
		Prem Engineering
		Arson Engineering
		Bilal Engineering
		Power Electronics Pakistan (Pvt.) Ltd.
		SA Electric
		Electromech
		MS Engineering
22	Circuit Breakers	ABB
		MG
		Fuji
		Schneider
23	Change Over Switch	OPAS
		Kraus & Naimer
		Gave

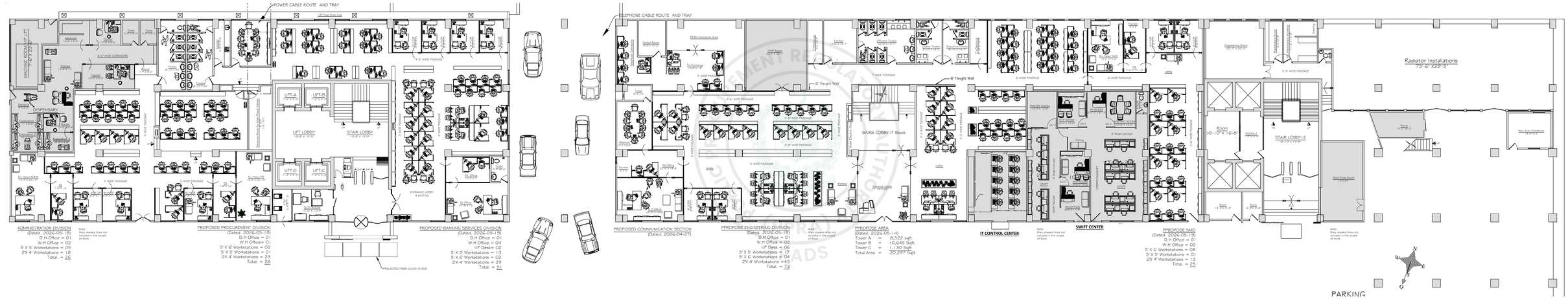
PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

MANUFACTURER'S LIST FOR ELECTRICAL & AC WORKS

S. #	DESCRIPTION	MAKE/BRAND
24	Phase Selecter Switch	OPAS
		Kraus & Naimer
		Gave
		Kelvin & Breter
25	Control Fuse	DF
		Socomec
		Legrand
		ETI
26	Cable Termination Connector Block in DBs	Legrand
		GE
27	Earth Copper Plate / Rod	Local made
28	Automatic Transfer Switch	Sonet
		Schneider
		Socomec
29	UPS	Huawei
		Schneider Electric/APC
		Eaton Powerware
		AEG Power Solutions
		ABB
29	AC Unit	Gree
		Midea
		Dawlance
		TCL
30	Refrigerator	Dawlance
		PEL
		Haier
31	Water Dispenser	Dawlance
		Orient
		Haier
		PEL
32	Copper pipe brand	Mueller USA
		Muller China
33	Aero flex brand	Armaflex
		K flex
		Insulflex
		Kaimann Kaiflex

NOTE:

The bidder will be responsible for supplying and providing material of brand/manufacturers mentioned in the BOQ and in Annexure-2 as listed above only. However; in case of unavailability of the material of specified brand/manufacturer; material of equivalent brand or of same specifications as given in the BOQ; can be arranged; subject to prior approval of the Bank. Otherwise, no payment will be made.



ADMINISTRATION DIVISION
(Dated: 2026-05-19)
D.H Office = 01
W.H Office = 02
5' X 5' Workstations = 05
2'X 4' Workstations = 18
Total. = 26

Note:
Grey shaded Area not included in the scope of Work.

PROPOSED PROCUREMENT DIVISION
(Dated: 2026-05-19)
D.H Office = 01
W.H Office= 01
5' X 6' Workstations = 02
5' X 5' Workstations = 01
2'X 4' Workstations = 23
Total. = 28

PROPOSED BANKING SERVICES DIVISION
(Dated: 2026-05-19)
D.H Office = 01
W.H Office = 04
VP Desk= 02
5' X 5' Workstations = 13
5' X 6' Workstations = 02
2'X 4' Workstations = 29
Total. = 51

PROPOSED COMMUNICATION SECTION
(Dated: 2026-04-27)

PPROPOSE ENGINEERING DIVISION
(Dated: 2026-05-19)
D.H Office = 01
W.H Office = 02
VP Desk = 06
5' X 5' Workstations = 17
5' X 6' Workstations = 04
2'X 4' Workstations =43
Total. = 73

Note:
Grey shaded Area not included in the scope of Work.

PPROPOSE AREA
(Dated: 2026-05-14)
Tower A = 8,522 sqft
Tower B = 10,645 Sqft
Tower C = 1,130 Sqft
Total Area = 20,297 Sqft

Note:
Grey shaded Area not included in the scope of Work.

PPROPOSE SMD
(Dated: 2026-05-19)
D.H Office = 01
W.H Office = 02
5' X 6' Workstations = 06
5' X 5' Workstations = 01
2'X 4' Workstations = 13
Total. = 25

Note:
Grey shaded Area not included in the scope of Work.

Annexure – 4

Additional Amendments of, and Supplements to GCC Clauses

GCC Clause		Amendments of, and Supplements to GCC Clauses
8 & 10.1	**Commencement of Services.**	From the date stated in the Commencement Letter to be issued after signing of the Contract.
13.3	**Extension of Time**	The Contractor shall, within such time as may be reasonable under the circumstances, notify the Employer of any event(s) falling within the scope of Employer's Risks, or Early Warnings, or adverse ground conditions, force majeure not leading to Contract termination, or attributable to the Employer or change in the scope of Works by the Employer requiring additional time for completion of the Works as per the revised scope of Works, may request the Employer to extend the Completion Time reasonably. The Contractor must have to provide complete record of the circumstances on account of which extension of time is being applied along with an updated program/schedule for completion of the balance works. The Employer may evaluate the request lodged by the Contractor and extend the Completion Time. The decision of the DH, Engineering Division, LCMG will be final & binding upon the Contractor. It is being understood and agreed by the Contractor that the sole remedy for delay shall be extension in the time for performance of the Contractor's work, which extension shall not be subject to any valuation.
17	**Insurance to be taken out by the Contractor**	**Insurance to be taken out by the Contractor:** From AA rated Insurance Company of PACRA/ JCR. **The Works** Amount of Cover: The sum stated in Letter of Acceptance plus fifteen percent 15%. **Contractor 's equipment** Amount of Cover: Full replacement Cost Injury to Person and Damaged to Property including Third Party Insurance **Amount of Cover:** a) As per workmen compensation act b) Contractor's all Risk including Third party c) Damages to the Structure, stores if supplied by the Bank

Annexure – 4

Additional Amendments of, and Supplements to GCC Clauses

GCC Clause		Amendments of, and Supplements to GCC Clauses
21	**Performance Security Validity.**	The validity of the Performance Security will be 30 days beyond the Defect Liability Period. Since Performance Security has been allowed in different instrument types, any instrument which cannot be provided for desired validity period as per law, will have to be revalidated by the Contractor at least 15 days before expiry as and when required. (In no event, any payment will be made, provided Performance Security is expired.)
25	**Changes in Applicable law**	For any variations in taxes, adjustments will be made as per applicable Govt. Law.
28	**Payment Terms.**	Each Payment will be made after deduction of 5% Retention Money, which will be released after satisfactory completion of Defect Liability period.
29	**Defect Liability Period.**	Six Months from the issuance of the Satisfactory Work Completion Certificate.
29	**Quality Control**	An undertaking/Affidavit will be given by the bidder that all the material, equipment etc. being provided/supplied/used under the Contract are brand new and of latest Model and possess no defect or error.

FORM FOR DECLARATION OF ULTIMATE BENEFICIAL OWNERS INFORMATION

(To be submitted on Bidder's Letterhead with Contract Agreement)

(The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.)

Project Title: _____

_____

EPADS Procurement Reference: P_____ [*insert identification*]

To: _____ **[*insert complete name of Procuring Agency*]**

1. Name:
2. Father's Name/Spouse's Name
3. CNIC/NICOP/Passport no.
4. Nationality
5. Residential address
6. Email address
7. Date on which shareholding, control or interest acquired in the business.
8. In case of indirect shareholding, control or interest being exercised through intermediary companies, entities or other legal persons or legal arrangements in the chain of ownership or control, following additional particulars to be provided:

1	2	3	4	5	6	8	9	10
Name	Legal form (Company/Limited Liability Partnership/Association Of Persons/Single Member Company/ Partnership Firm/ Trust/Any other individual, body corporate (to be specified))	Date of incorporation/ registration	Name of registering authority	Business Address	Country	Percentage of shareholding , control or interest of BO in the legal person or legal arrangement	Percentage of shareholding , control or interest of legal person or legal arrangement in the Company	Identity of Natural Person who ultimately owns or controls the legal Person or Arrangement

9. Information about the Board of Directors (details shall be provided regarding number of shares in the capital of the company as set opposite respective names).

1	2	3	4	5	6	7	8
Name and surname (In Block Letters)	CNIC No. (in case of foreigner, Passport No)	Father's/ Husband 'sName in full	Current Nationality	Any other Nationality (ies)	Occupation	Residential addressin full or the registered/ principal office address for a subscriber other than natural perso n	Number of shares taken byeach subscriber(in figures and words)
			Total number of shares taken (in figures and words)				

10. Any other information incidental to or relevant to Beneficial Owner(s).

Name & signature

(Person authorized to issue notice on behalf of the company)

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Formula for Price Adjustment

*[**Note to Procuring agency/Employer:** It is recommended that in the case of very large and/or complex works contracts, it may be necessary to specify several families of price adjustment formulae corresponding to the different works involved. **When finalizing the contract document, ensure that the finalized Schedule of Cost Indexation is attached to** **the Contract Agreement.***]

a) Price Adjustment/ escalation shall not be applicable on Civil, Mechanical and Electrical projects /contracts having contract life less than 365 days from the date of the signing of the contract.

b) Procuring Agency/Employer is advised not to change any provisions hereof unless otherwise stated by the Authority.

c) No method, other than given in this formula will be applicable to compute the price adjustment.

d) This document will be applicable only for Price Adjustment in local currency (Pak. Rs.). Price Adjustment in foreign currency is not allowed.

e) Price Adjustment formula and corresponding references to be inferred for price adjustment shall be agreed and firmed up before signing of the contract. Procuring agency and contractor shall firm up the weightages and co-efficient for respective items before signing of the contract and there shall be no change permissible in the weightages after signing of the contract.

f) For imported plant/ equipment and materials quoted in local currency (Pak. Rs.), foreign currency, exchange rates shall be fixed at the respective interbank currency exchange rates, 28 days prior to the tender opening date. The change in foreign currency exchange rate will be applicable to the foreign currency component stated in the Letter of Credit established by the Contractor or his Vendor.

g) This procedure is to assist the Procuring agency/Employer and bidder for the preparation of provisions for price adjustment in their bidding / contract documents. All the coefficients of the price adjustment formula shall be specified in the bidding document at the time of advertisement.

[The formulae for price adjustment shall be of the following general type:]

$$P_n = A + b\frac{L_n}{L_o} + c\frac{M_n}{M_o} + d\frac{E_n}{E_o} + \ldots\ldots\ldots\ldots$$

where,

"**P**n" is the Price Adjustment factor for the work carried out in the period "n".

"**A**" is a constant or the Non-Adjustable Portion of the Price Adjustment Factor to be specified in Appendix-C to Bid, representing the Non-Adjustable Portion of the Contract Price.

"**b**, **c**, **d .....**" are Coefficients or weightages of the order of 0.xx (i.e., fractions rounded off to two decimals) for each specified element of adjustment in the Contract.The sum of **A**, **b**, **c**, **d**, etc., shall be one.

Formula for Price Adjustment

"Ln", "En", "Mn", ... are the current cost indices or reference prices for period "n", expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the date 28 days prior to the last day of the period (to which the particular Payment Certificate relates); and

"Lo", "Eo", "Mo", ... are the base cost indices or reference prices, expressed in the relevant currency of payment, each of which is applicable to the relevant tabulated cost element on the Base Date.

1. Construction schedule should be provided by the contractor as required in the Contract. Price Adjustment shall be applicable as payable in full for the original scheduled completion period.

2. In the event the completion of contract exceeds the original scheduled period:

   2.1 In case of default on the part of the contractor causing delay in original scheduled completion, the rate of Price Adjustment will be frozen at the original scheduled date of completion; however Price Adjustment will be applicable till actual completion. While computing Price Adjustment beyond the scheduled completion period, in the event the rate is reduced, then that reduced rate will be applied.

3. The Price Adjustment will be payable in full for the extended period if the contractor has been granted an extension of time for no fault on the part of the contractor, duly approved by the Employer.

4. Unless specifically stated otherwise in the contract, the basis for compensation will be only those elements, which are specifically listed as specified items in the tender documents. This list will specify the elements for Civil, Electrical, Mechanical, Sanitary, HVAC, etc., separately.

5. Formula for Price Adjustment provided herein will be applicable for all the contracts such as Civil, Electrical, Mechanical, etc.

6. There shall be no Price Adjustment for the elements which the Employer has either supplied free of cost or at fixed prices as well as for those elements for which an umbrella *ex gratia* or escalation cover is provided by the Government through an Executive Order or Statutory Regulatory Order (SRO).

Weightages of Specified Items

Each of the cost elements, having cost impact of five (05) percent or highercan be selected for adjustment.

In determining the weightages, the following procedure shall be adopted:

a) Base Date Price alone of an element based on market rate shall be considered excluding cost of construction/ installation, overheads and profit.

b) Engineer's Estimate shall be prepared for complete project.

Formula for Price Adjustment

c) Appropriate Rate Analysis of the Engineer's Estimate shall be made to determine costs of the basic elements.

d) For such cost elements having various types of a particular element, individual cost of such family of the element used in the project to be determined and added to work out the element cost. (Grade-40 andGrade-60 steel shall be treated under same category).

e) Each cost element determined as above, shall be divided by the total amount of Engineer's Estimate to determine various weightages.

Weightage of Fixed Portion

Weightage of fixed portion (Non-adjustable portion of the estimated cost of the contract), shall be determined as under:

a) First the weightages of all the cost elements having value of five (5) percent or more to be added up to see whether the total is 75 percent or less. In that case the total is to be subtracted from one (01) to determine the weightage of the fixed portion,

b) In case total weightage of the cost elements including HSD and labour exceeds 75 percent, the element(s) having lowest weightage(s) other than HSD and labour, shall be excluded in considering the adjustable costs elements.

c) Fixed portion shall be 25 percent and in case the fixed portion exceeds 25 percent it shall be supported by calculations attached with the bidding documents.

d) Sum of fixed portion and weightages b, c, d, ….etc., of the adjustable portion shall always be one (01).

Base Date Price

The base date price (or base date index) of any element shall be the price of the element for the month on the day falling 28 days prior to the last day for submission of bids.

Current Date Price

The current date price (or current date index) of any element shall be the price of the element for the month falling on the day 28 days prior to the last day of the period to which the particular Payment Certificate relates.

Sources of Prices

The prices of elements subject to Price Adjustment shall be to the extent possible as given in the Statistical Bulletins published by Federal Bureau of Statistics (FBS), Statistical Division Government of Pakistan. Statutory notifications and official price from public sector organizations, where available, may be used at the option of the Employer. The source for prices of High Speed Diesel (HSD) shall be either Statistical Bulletins or Pakistan State Oil (PSO) or Oil and Gas Regulatory Authority (OGRA). However, for a particular adjustable element, the same source should be used throughout the currency of contract as also stipulated in the tender documents before issuing the tender documents.

Formula for Price Adjustment

The Base Date Prices and Current Date Prices of the specified elements shall be obtained from the sources specified in the contract.

Method for payment of bills

The billed amount of the Works for each calendar month will be obtained from the checked bills submitted by the Contractor. In case the billed amount is for more than one month, the amount of the bill shall be segregated for actual workdone in each month.

Coefficient or Weightages

a) The coefficient for each specified element shall be calculated and given in the bidding/tender documents. The coefficient for each specified adjustable element shall be determined by the user proportionate to its ratio in the total amount of the Engineer's Estimate, in accordance with the prescribed procedure. The sum of these coefficients shall form the adjustable portion of the Contract, which shall not exceed 0.75.

b) Coefficients for each adjustable item shall be agreed by both parties and shall be fixed and locked at the time of the signing of the contract and shall remain constant during the currency of the contract.

Price Adjustment for Lump Sum Contract

a) Formula of Price Adjustment shall be used in determining Price Adjustment for contracts having detailed breakdown of cost. However, when a contract is assigned on lump sum basis without detailed breakdown of quantities and cost, Price Adjustment for the Specified Elements in the contract will be computed as follows:

$$\text{Increase/ Decrease in Cost (Price Adjustment Factor)} = \frac{\text{Current Date Price} - \text{Base Date Price}}{\text{Base Date Price}}$$

b) If the resulting Price Adjustment Factor is positive (+ve), the price should be added tothe contractor's payable amount. If the result is negative (-ve), the price should be subtracted from the payable amount.

c) The executed quantities of the elements subject to Price Adjustment can be obtained from the actual measurement or from certified invoice of the contractor or any other mode agreed between the parties which shall be stipulated in the contract.

(Price Adjustment Formulae will be applicable as per prevailing PPRA Rules – 2026).

Annexure – 6

Formula for Price Adjustment

Annexure – 7

IMPORTANT INSTRUCTIONS FOR THE BIDDERS

ALL BIDDERS ARE HEREBY INSTRUCTED TO CAREFULLY READ THE BIDDING DOCUMENTS AND MUST ATTACH THE FOLLOWING ON THE EPARDS:

1. **Bid Security Instrument in any of the specified form, with required Amount, failing which the bid will be readily rejected without any further consideration.**
2. **All the Mandatory documents as detailed in the Eligibility Requirements Section, failing which the bidder will be declared as an "Ineligible Bidder".**
3. **All the Mandatory documents as required under the Evaluation Criteria Section, failing which the bidder will be declared as "Technically Non-Responsive".**
4. **All the Mandatory Annexures duly filled-in, signed/stamped with required details and attachment of specified Documents (if any), such as Form of Bid, etc., failing which the bidder will be declared as "Technically Non-Responsive".**
5. **Additional Documents/Information (if any) required by the Procuring Agency, failing which the bidder will be declared as "Technically Non-Responsive".**

Further, if the bidder fails to deliver the Original Bid Security Instrument (the copy of which is to be uploaded on EPADS as stated above at Sr. No. 01) at the specified address of the Procuring Agency before the Bid Closing Deadline, the bid will be readily rejected without any further consideration.

Moreover:

1. **The total Bid Price quoted by the Bidder shall be apportioned among the individual BOQ items in proportion to their respective estimated unit rates considered by the Procuring Agency, and the corresponding individual unit rates shall be determined accordingly, without altering the total quoted Bid Price.**
2. **The Bidder shall be liable to accept such determination and adjustment of the individual unit rates. If the Bidder fails or refuses to accept the aforesaid determination or adjustment, the Bid shall be treated as non-responsive, and the Bid Security shall be forfeited.**