Standard Bidding Document

Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27
(Works)

National

Single Stage-One Envelope

November 19, 2026

REGIONAL TAX OFFICE (INLAND REVENUE),INLAND REVENUE OFFICER
TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **REGIONAL TAX OFFICE (INLAND REVENUE)** has reserved Funds for the procurement planned for FY **2026-27**. The **REGIONAL TAX OFFICE (INLAND REVENUE)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27**" with the reference of "**P204780**".

2. The **REGIONAL TAX OFFICE (INLAND REVENUE)** invites sealed Bids from eligible Bidders for procurement of Works **(Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27)** described in the bidding documents on **EPADS v2.0**.

3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 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**. 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/204780** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

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

Section VI Evaluation and Qualification Criteria

Section V Works Requirements Technical Specifications & Schedule of Requirements

Section VI Standard Bidding Forms

Section VII General Conditions of Contract (GCC)

Section VIII Particular Conditions of Contract (PCC)

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 31 of the Public Procurement Rules 2004.

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

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

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without

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

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

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

7. **Amendment of Bidding Documents**

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

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:
Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 27 of the Public Procurement Rules 2004, i.e. Extension of time for submission of bids, if such an addendum is issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. **Language of Bid**

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

9. **Documents Constituting the Bids**

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the BDS.

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

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

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

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

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

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

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent

translation into English shall be attached to the original version.

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

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

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

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

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

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

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

12. **Forms of Bid**

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

13. **Bid Prices**

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

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

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

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

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

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

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

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

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

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

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

14. **Currencies of Bid and Payment**

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

15. **Documents Comprising the Technical Proposal**

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

16. **Bid Validity Period**

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

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

accordance with Rule 26 of the Public Procurement Rules, 2004.

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

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

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

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

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

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

17.2.2. A cashier’s or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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

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

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

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

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

17.8.1. if a Bidder:

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

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

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

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

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

18. **Withdrawal of Bids**

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

19. **Format and Signing of Bid**

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

D. SUBMISSION OF BIDS

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

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

21. **Deadline for Submission of Bids**

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

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

22. **Substitution and Modification of bids**

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

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

E. OPENING AND EVALUATION OF BIDS

23. **Opening of Bids**

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

24. **Confidentiality**

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

process until the time of the announcement of the respective evaluation report.

25. **Clarification of Bids**

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

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

25.2.1. evaluation & qualification criteria;

25.2.2. required scope of work;

25.2.3. contract price;

25.2.4. all securities requirements;

25.2.5. tax requirements;

25.2.6. terms and conditions of bidding documents.

25.2.7. change in the ranking of the bidder

26. **Preliminary Examination of Bids**

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

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

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

26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been accepted by the bidder without any material deviation or reservation.
For this purpose:
“Deviation” means departure from the requirements specified in the Bidding

Document.

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

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

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

28. **Correction of Arithmetic Errors**

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

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

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

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

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

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

29. **Conversion to Single Currency**

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

30. **Evaluation of Bids**

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

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

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

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

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

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

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

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

Explanation:

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

31. **Domestic Preference**

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

32. **Determination of Successful Bid**

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

33. **Qualification of Bidder**

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

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

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

34. **Sub-Contractors**

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

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

35. **Abnormally Low Financial Bid**

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

Guidance for Procuring agency/Employer:

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

35.1.1. Comparing the bid price with the cost estimate;

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

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

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

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

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

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

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

F. AWARD OF CONTRACT

36. **Criteria of Award**

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

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

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

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

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

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

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

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

37.1.4. finalizing payment arrangements;

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

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

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

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

39. **Notification of Award**

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

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

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

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

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

40. **Signing of Contract**

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

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

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

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

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

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

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

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

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

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

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

42. **Advance Payment**

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

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

43. **General Performance of the Bidders**

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

44. **Corrupt & Fraudulent Practices**

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

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. **Grievance Redressal**

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

H. MECHANISM OF BLACKLISTING

46. **Mechanism of Blacklisting**

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

Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency:**REGIONAL TAX OFFICE (INLAND REVENUE)** The subject of procurement is:**Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27** Expected commencement date: **Monday, December 21, 2026**
2.	2.1	Financial year for the operations of the Procuring Agency:**2026-27** Name and identification number of the Contract: **P204780**
3.	3.1	JV/Consortium or AssociationAllowed: **No** Number of JV/Consortium Members: **Nil**
B. Bidding Documents		

4.	**6.2 & 6.4**	The Bidders may seek clarifications through **EPADS v2.0**: Clarification Date: Friday, November 27, 2026 Pre-Bid Meeting: Friday, November 27, 2026 11:00 AM Venue: CONFERENCE HALL, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
5.	**7.2**	Any addendum, in case issued, shall be published on **REGIONAL TAX OFFICE (INLAND REVENUE)** website and on **EPADS v2.0**.
C. Preparation of Bids		
6.	**8.1**	List of documents required along with the bid: 1. AS PER PPRA RULES AND MENTIONED IN TENDER
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: **45 Days**
14.	**17.1**	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in **BDS 6**
15.	**17.2**	The Bid Security shall be in the form of: **Pay Order**
16.	**15.1**	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	**18.1 & 21.1**	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; **TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT** Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: **Monday, November 30, 2026 11:00 AM**
E. Opening and Evaluation of Bids		

18.	**24.1**	The Bids opening shall take place on **EPADS v2.0**. Day *:* ***Monday*** Date:***November 30, 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, Banker's Cheque, Call at Deposit, Demand Draft**
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)

Eligibility Criteria	Document
AS PER PPRA RULES AND MENTIONED IN ANNEXURE-C TENDER NOTICE	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Weightage

Technical Evaluation %
100

Technical Marks	100
Passing Marks	**75**
Technical Evaluation Criteria	
AS PER TENDER AND ANNEXURES (Qualitative)(Doc Required) REPAIR & RENOVATION EVALUATION **(100)**	100

Jobs/Lots

Lot Title : REPAIR & RENOVATION OF RESIDENTIAL BUILDINGS - A13302

Bid Security : 300000 PKR

Job	Delivery Schedule	Quantity

LOT-2, RESIDENTIAL BUILDINGS - TRANSIT ACCOMODATION, MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty
LOT-2, RESIDENTIAL BUILDINGS - CATEGORY-I HOUSES, MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty
LOT-2, RESIDENTIAL BUILDINGS - CATEGORY-II HOUSES, MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty
LOT-2, RESIDENTIAL BUILDINGS - CATEGORY-III HOUSES, MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty

Lot Title : REPAIR & RENOVATION OF OFFICE BUILDING - A13301

Bid Security : 450000 PKR

Job	Delivery Schedule	Quantity
LOT-1, OFFICE BUILDING REPAIR MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty
LOT-1, OFFICE BUILDING RENOVATION MENTIONED IN BOQ	**Address:** TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT **Schedule:** 27 Days **Quantity:** 1/Qty	1/Qty

Related Services :

No

Work Specifications and Market Rates

Lot Title: REPAIR & RENOVATION OF RESIDENTIAL BUILDINGS - A13302

Specifications / Requirements:

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

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

1	1	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor, including base mortar, stacking salvaged serviceable material and disposing of surplus stuff as directed within three chains (91.5 m).	sft	1060		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

2	2	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), 1600 to 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	sft	120		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

3	3	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), exceeding 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	sft	500		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

4	4	Providing and laying in-situ cement concrete 1:2:4 (1 cement : 2 sand : 4 coarse aggregate) using crushed graded boulders ¾ inch (19 mm) and down gauge in foundation, basement and plinth, including formwork, compacting, curing and removal of formwork, etc., complete; foundation and basement up to 5 ft (1.52 m)	cft	84		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

5	5	Providing and fixing PVC board false ceiling of 2 ft × 2 ft printed tiles, including 1 inch × 1 inch aluminium T and L angles, hanger clips, jointing clips and G.I. wire, etc., complete, as required, in any floor.	sft	1269		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

6	6	Providing and fixing wall-mounted kitchen cabinet of ¾ inch thick laminated board with best quality deodar wood frame and beading and 1/8 inch thick hard-board backing, of required section in approved pattern, fixed on wall with rawl plugs and screws, including cost of glue, nails, piano hinges, handles and painting or polishing, etc., as per drawing /	sft	26		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

7	7	Providing and fixing kitchen wall cabinet comprising shutter-board box and ¾ inch thick high-gloss laminated board shutters, with PVC beading, including cost of glue, nails, hinges, handles, etc., as per drawing / sketch provided with the bidding documents, complete in all respects.	sft	40		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

8	8	Providing and fixing wardrobe 24 inch deep, consisting of 19 mm thick laminated sheet on bottom, top, sides, partitions, shelves and shutters, etc., and 4 mm thick pressed board on back side, 2½ inch × 1¼ inch best quality deodar wood frame, and all open edges filled with ¾ inch moulded PVC gola, complete, including cost of glue, iron nails, screws, heavy-type	sft	30		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

9	9	Providing and fixing single-leaf steel doors made to Crittall-type (or equivalent) standard and of approved sections, fully panelled with 16 gauge M.S. sheet, painted with two coats of red oxide paint, including approved brass section oxidized fittings, iron lugs, cutting holes and making good damages to walls, etc., complete, as required, in any floor.	sft	25		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

10	10	Providing and laying floor of 1 inch (25 mm) thick granite tiles, Pakistani origin, of size more than 3 sq ft up to 5 sq ft (more than 0.28 sq m up to 0.46 sq m), fine-dressed on the surface, without winding, in ground floor, over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand), setting the tiles with grey cement slurry over the lime mortar, jointing and washing the	sft	136		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

11	11	Providing and fixing best quality deodar wood built-in frame with ½ inch (13 mm) thick deodar wood beading as stopper for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc., as required.	cft	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

12	12	Providing and fixing 1½ inch thick pressed veneered door shutters, fully flushed with commercial plywood veneering on all faces and sides, fixed over deodar wood cavitied core and frame work of not less than 4 inch wide strip all round, with approved brass hinges and tower bolts, etc., as required.	sft	32		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

13	13	Providing and fixing on frames, etc., with sunken iron screws, best quality deodar wood moulding, beading, architrave, etc., of approved design up to one square inch in cross-section, as required.	rft	120		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

14	14	Providing and fixing ½ inch thick particle / MDF board partition of approved pattern, with beading for joints, on the existing frame work, as directed by the Engineer-in-Charge.	sft	42		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

15	15	Repairs to cracks in cement mortar 1:4, including cutting the chase above ¾ inch up to 1½ inch in depth, finishing, curing and removal of rubbish from site, etc., complete, in ground floor.	rft	126		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

16	16	French polishing two renewal coats of approved make to wood work, including cleaning of the old surface, as directed by the Engineer-in-Charge, in any floor.	sft	497		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

17	17	Distempering two renewal coats with vinyl distemper of approved make and shade to walls and ceilings, etc., including scraping and cleaning of the old surface, in any floor.	sft	4200		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

18	18	Repainting two coats of weather-shield (exterior acrylic emulsion) paint of approved make and shade on plastered surface, including sand-papering of the surface, as directed by the Engineer-in-Charge, in any floor.	sft	2926		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

19	19	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), exceeding 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	sft	278		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

20	20	Providing and fixing Pakistani-made, best available quality European-style white glazed earthenware wash-down W.C. pan, complete with and including cost of plastic seat, 3-gallon white glazed earthenware low-level flushing cistern of standard size with siphon fittings, 1½ inch dia white porcelain-enamelled flush bend, ¾ inch dia G.I. warning pipe	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

21	21	Providing and fixing approved quality glazed earthenware vanity basin of standard size (white / light colour), including cost of 1¼ inch brass waste, 1¼ inch rubber plug and chrome-plated chain, and 1¼ inch dia PVC waste pipe of approved pattern, etc., complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

22	22	Providing and fixing chromium-plated bib-cock with Muslim shower (hand-held bidet spray) of approved quality.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

23	23	Providing and fixing bathroom accessories set of 6 pieces, consisting of one towel rod with bracket, one tooth-brush holder with glass and cover, one double hook, one towel ring, etc., complete, of approved quality, as directed by the Engineer-in-Charge.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

24	24	Providing and fixing 24 inch × 18 inch (610 mm × 457 mm) looking mirror of imported glass, 5 mm thick, fixed with C.P. clamps and screws.	Nos	1		
25	25	Providing and fixing approved quality Pakistani-made stainless steel sink 33 inch × 18 inch.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

26	26	Providing and fixing floor waste 6 inch × 6 inch with stainless steel grating (jali), etc., complete.	Nos	1		
27	27	Providing and fixing ½ inch (15 mm) dia C.P. brass stop cocks / tee stop cocks.	Nos	4		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

28	28	Providing and fixing C.P. mixer ½ inch (15 mm) dia, lever type, Pakistani-made, of approved quality, complete in all respects.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

29	29	Providing and laying on roof 2-ply bituminous roofing felt over a tack coat of bitumen at 30 lbs per 100 sft, sealed with bitumen compound at 30 lbs per 100 sft and blinded with washed gravel 3/8 inch (9.5 mm) down gauge at 3 cft per 100 sft, including ramming with thappies, etc., complete, as per specification.	sft	1450		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

30	1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	Sft	414		
31	2	Applying Neroo at any height in any floor.	Sft	414		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

32	3	Providing damp proof course on vertical surface with 3/4 inch (19 mm) thi cement plaster 1:4 mixed with any approved water proofing agent includi curing etc. complete, but excluding the cost of water proofing agent.	Sft	414		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

33	4	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	862		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

34	5	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	sft	251		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

35	6	Providing and laying floor of 1 inch (19 mm) thick Granite tiles Pakistani origin more than 3 Sq.ft. upto 5 Sq.ft- (more than 0.28 Sq.m upto 0.46 Sq.m) size fine dressed on the surface, without winding in 46 ground floor over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand) setting the marble tiles with grey cement slurry over lime mortar, jointing and	sft	250		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

36	7	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	sft	501		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

37	8	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and	cft	20		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

38	9	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	1101		
39		a) On wood work				
40	10	b) On Iron work	sft	558		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

41	11	French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-charge in any floor.	sft	290		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

42	12	Providing and fixing 2" dia stainless steel pipe (18 gauge) railing alongwith 4 Nos 3/4" dia parallel pipe having S/S pipe vertical post 2" dia at 3 ft C/C average spacing and 4" dia vertical post at start turning and end point including cost of labour, welding charges fitting & fixing in marble floor and wall etc complete as per direction of the Engineer incharge.	rft	56		

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43	13	b) Providing / fixing railing piller motive dimond cut in approved shape and pattern	Nos	2		
44	14	Providing and fixing PVC board 2' x 2' tiles printed ceiling including 191 Aluminum T & L angle 1" x 1" i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	sft	480		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

45	15	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of holes in walls,	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

46	16	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

47	17	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

48	18	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

49	19	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Nos	2		
50	20	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

51	21	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	Nos	3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

52	22	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

53	1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	Sft	884		
54	2	Applying Neroo at any height in any floor.	Sft	884		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

55	3	1/2" thick cement plaster 1:3 on walls and columns etc,. In basement, plinth, mezzanine and ground floor including making edges, corners and curing etc, complete.	Sft	884		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

56	4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	Sft	2632		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

57	5	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	sft	1094		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

58	6	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	3894		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

59	7	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	sft	775		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

60		First Floor	sft	500		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

61	8	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge. (In Bath)	sft	384		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

62	9	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m).	sft	1270		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

63	10	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and	cft	45		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

64	11	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	430		
65		a) On wood work				
66		b) On Iron work	sft	218		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

67	12	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred square feet	sft	843		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

68	13	Providing and fixing PVC board 2’ X 2’ tiles printed ceiling including Aluminum T & L angle 1’’ X 1’’ i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	sft	742		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

69	14	Providing and fixing ward robe 24'' deep consisting 19mm thick laminated sheet on bottom, top-sides partion, shelves & shutters etc and 4mm thick pressed on back side, 2-1/2'' X 1-1/4'' best quality deodar wood frame and all open edges filled 3/;4'' molding PVC gola complete i/c the cost of glue iron nails screws, heavy type piano hinges, ½'' handle,	sft	86		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

70	15	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads (Pakistani) orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

71	16	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

72	17	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

73	18	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Nos	1		
74	19	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

75	20	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

76	21	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

77	22	Providing and fixing 6 inches x 2 inches or 6 inches x 3 inches (150 mm x 50 mm or 150 mm x 80 mm) C.I. floor trap of approved self cleansing design with C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

78	23	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	rft	14		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

79	24	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	rft	21		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

80	25	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.).	NOS	3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

81	26	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

82	27	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

83	28	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

84	29	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

85	30	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	NOS	1		
86	31	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	NOS	5		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

87	32	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	NOS	5		
88	33	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

89	34	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and cartages	rft	10		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

90	35	b) 3/4 inch dia pipe.	rft	20		
91	36	c) 1 inch dia pipe.	rft	25		
92	37	Providing and fixing 1/2 inches dia. CP brass bib cocks.	NOS	1		
93	38	Providing and fixing 1/2 inches dia CP stop cocks/Tee Stop Cock	NOS	3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

94	39	Providing and fixing 1 inches dia full way gun metal valves with wheels threaded or flanged ends with rubber washers, Standard pattern).	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

95	40	Constructing at site R.C.C tanks with 4" (100 mm) thick bottom, 4 inches (100 mm) thick walls and 3 inches (76 mm) thick top in cement concrete 1:2:4 using 1/4 inch (6.4 mm) to 3/4 inch (20 mm) stone ballast, finished with a floating coat of neat cement with 2 way reinforcement of steel l./e. 3/8 inch (9.5 mm) dia bars 6 inches (150 mm) centre to centre for top, C.I. cover and	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

96	1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	Sft	1500		
97	2	Applying Neroo at any height in any floor.	Sft	1500		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

98	3	1/2" thick cement plaster 1:3 on walls and columns etc,. In basement, plinth, mezzanine and ground floor including making edges, corners and curing etc, complete.	Sft	1500		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

99	4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	Sft	1382		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

100	5	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	sft	5000		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

101	6	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	2054		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

102	7	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	sft	472		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

103	8	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	sft	192		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

104	9	Dismantling lime or cement concrete in foundation or under floor basement, plinth and ground floor and disposing of surplus material as directed within three chains (91.5 m)..	cft	70		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

105	10	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	sft	350		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

106	11	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and	cft	70		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

107	12	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	2830		
108		a) On wood work				
109	13	b) On Iron work	sft	1060		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

110	14	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred square feet	sft	934		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

111	15	Providing and fixing 1 * 1 / 2 inch (38 mm) thick best quality doodar wood shutters fully panelled with same wood, spproved iron hinges and tower bolts, etc., as required..	sft	40		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

112	16	Providing and fixing (1- 1/2 inches (38 mm) thick best quality deodar wood shutters partly wire gauzed with brass wire gauze of 24 gauge and 12 mesh to and inch(25 mm) and partly panelled with imported teak wood, approved brass butt hinges, spring hinges and tower botts, etc., as required	sft	30		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

113	17	Providing and fixing 1-1/2 inches (38 mm) thick pressed veneered sliding shutters fully flushed with imported teak wood veneering on all faces and sides fixed over deodar wood cavitied core and frame work of not less than four inches (102 mm) wide strip alround including fixing guide raiis, brass rollers cutting and making good damages to	sft	40		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

114		Sub-Head; W/S & S/I				

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

115	18	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads (Pakistani) orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of	NOS	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

116	19	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

117	20	Providing and fixing 22 inches x 16 inches (560 x 406 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into walls 1/2 inches (15 mm) dia. Chrome plated mixer, 1 - 1/4 inches (32 mm) rubber plug and chrome plated brass chain 1 - 1/4 inches (32 mm) dia brass waste of approved	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

118	21	Extra over item No. 8 and 9 for providing and fixing best available (Pakistani make) white glazed earthenware pedestal.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

119	22	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite	Nos	1		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

120	23	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Nos	2		
121	24	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

122	25	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

123	26	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	Nos	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

124	27	Providing and fixing uPVC Mutli floor traps of sizes with gratings including cutting and making the requisite number of holes in walls, plinth and floors and making good in 1:24. C.C	Nos	3		

PROCUREMENT REGULATORY AUTHORITY
PUBLIC (PPRA)
EPADS

125	28	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	rft	45		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

126	29	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	rft	72		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

127	30	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.)..	NOS	4		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

128	31	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	NOS	4		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

129	32	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	NOS	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

130	33	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	NOS	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

131	34	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	NOS	2		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

132	35	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	NOS	2		
133	36	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	NOS	12		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

134	37	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	NOS	17		
135	38	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	NOS	3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

136	39	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and cartages	rft	15		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

137	40	b) 3/4 inch dia pipe.	rft	24		
138	41	c) 1 inch dia pipe.	rft	60		
139	42	Providing and fixing 1/2 inches dia. CP brass bib cocks.	NOS	1		
140	43	Providing and fixing 1/2 inches dia CP stop cocks/Tee Stop Cock	NOS	2		
141						10000000
					GRAND TOTAL:	Rs10,000,000.00

Lot Title: REPAIR & RENOVATION OF OFFICE BUILDING - A13301

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
1	1	Plastering 1/2" (13mm) thick in patches in cement and sand mortar 1.4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor.	Sft	650		

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
2	2	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	9612		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
3	3	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	sft	13152		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
4	4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	19728		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
5	5	Repainting two coats with enamal paint of approved make and shade to plastered suface etc, including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	3420		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
6	6	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	2646		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
7	7	Repainting two coats with enamal paint of approved make and shade to iron work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	sft	4194		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
8	8	French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-charge in any floor.	sft	550		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
9	9	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred	sft	7975		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
10	10	Providing and fixing with brass screws door lock handle type of approved design (Hungry make), cutting wood etc., to required shape and size with two operating keys as per direction of the Engineer-in-Charge.	NOS	8		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
11	11	Providing and fixing 16 SWG galvanized iron sheet covering of 100 approved shape and design to expansion joints of roof slab with wooden gutlies and screws etc. complete.	sft	100		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
12	12	Providing and fixing PVC board 2' x 2' tiles printed ceiling including 191 Aluminum T & L angle 1" x 1" i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	sft	1200		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
13	13	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	sft	3600		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
14	14	Exceeding 3600 Sqcm	sft	2054		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
15	15	Repairs to cracks by filling bitumen mixed with cement and sand 0.2 Ibs. cement, 0.8 Cft. sand and 90 Lbs. bitumen (0.1 Kg. cement, 0-02 cu.m. sand, 41 Kg. bitumen) including cutting the chase of required size, and finishing top etc. complete as directed by the Engineer-in-Charge, in ground floor.	Rft	520		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
16	16	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of	NOS	12		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
17	17	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	Nos	12		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
18	18	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	Nos	24		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
19	19	Providing and laying floor of 1 inch thick Granite tiles Pakistani origin more than 3 Sq.ft. upto 5 Sq.ft- (more than 0.28 Sq.m upto 0.46 Sq.m) size fine dressed on the surface, without winding in 46 ground floor over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand) setting the marble tiles with grey cement slurry over lime mortar, jointing and	sft	120		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
20	20	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making	Nos	4		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
21	21	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Nos	24		
22	22	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	Nos	24		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
23	23	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	Nos	24		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
24	24	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	Nos	8		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
25	25	Providing and fixing 6 inches x 2 inches or 6 inches x 3 inches (150 mm x 50 mm or 150 mm x 80 mm) C.I. floor trap of approved self cleansing design with C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in	Nos	40		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
26	26	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	rft	330		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
27	27	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	rft	225		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
28	28	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.)..	NOS	78		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
29	29	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	NOS	20		

PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
30	30	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	NOS	20		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
31	31	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	NOS	20		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
32	32	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	NOS	16		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
33	33	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	NOS	32		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
34	34	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	NOS	120		
35	35	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	NOS	100		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
36	36	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	NOS	15		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
37	37	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and	rft	60		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
38	38	b) 3/4 inch dia pipe.	rft	200		
39	39	c) 1 inch dia pipe.	rft	200		
40	40	Providing and fixing 1/2 inches dia. CP brass bib cocks.	NOS	16		
41	41	Providing and fixing 1/2 inches dia CP stop cocks / Tee Stop Cock	NOS	48		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
42	42	Providing and fixing 1 inches dia full way gun metal valves with wheels threaded or flanged ends with rubber washers, Standard pattern).	NOS	15		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
43	43	Making connection the existing G.I. pipe upto 2 inches dia including cutting the pipe and providing and fixing necessary fittings.	NOS	15		
44						15000000
					GRAND TOTAL:	Rs15,000,000.00

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Scope of Work

REQUIRED SERVICES AND SCOPE OF WORK

Tender Notice No. 02/2026–27 – Repair and Renovation Work of Office Building and Residential Buildings, IRS Officers Colony, Sabar Kamal Shaheed Road, Sialkot Cantt

1. General Scope

The Regional Tax Office, Sialkot, requires the services of eligible, experienced and technically qualified civil works contractors for carrying out repair, renovation, rehabilitation and allied civil and plumbing works of its Office Building and Residential Buildings situated at IRS Officers Colony, Sabar Kamal Shaheed Road, Sialkot Cantt.

The works shall be executed in accordance with the descriptions, quantities, units, technical specifications and requirements provided in Annex-B (Bill of Quantities), under the supervision and directions of the Engineer-in-Charge/Contract Manager.

The procurement has been divided into the following two independent Lots:

2. Lot-1: Repair and Renovation of Office Building

Budget Code: A13301 | Estimated Cost: Rs.15,000,000 | Completion Period: 90 Calendar Days

The required services and works shall include, but shall not be limited to, the following items as specified in Part B-1 of Annex-B:

a. Dismantling and removal of damaged or defective building components, including removal and disposal of debris and surplus materials.

b. Repair of damaged plaster, walls, ceilings, cracks and other civil structures, including cement plastering, surface preparation and finishing.

c. Repainting, distempering and application of approved paints to internal and external walls, ceilings, woodwork and ironwork.

d. Repair and replacement of damaged flooring, wall tiles, vitrified porcelain tiles, granite/marble flooring and associated finishing works.

e. Repair and renovation of roofs, including treatment of cracks, waterproofing and provision and fixing of roofing felt and associated materials as specified in the BOQ.

f. Provision and installation of false ceilings, PVC ceiling tiles and associated aluminium framework, hangers and fixing accessories.

g. Repair, replacement and installation of doors, windows, shutters, frames, fittings and other associated wooden or metal fixtures, wherever specified in the BOQ.

h. Repair, replacement and installation of sanitary fixtures, including W.C. pans, commodes, washbasins, sinks, mixers, bib-cocks, showers, bathroom accessories and related fittings.

i. Repair, replacement and installation of water supply and sewerage arrangements, including C.I. and G.I. pipes, pipe fittings, bends, branches, clamps, valves, traps and other associated plumbing components.

j. Testing of installed water supply pipelines and fittings, making good damaged walls, floors and surfaces, and ensuring proper functioning of the completed installations.

k. All allied and incidental works necessary for proper completion of the specified items in accordance with the BOQ and instructions of the Engineer-in-Charge.

3. Lot-2: Repair and Renovation of Residential Buildings, IRS Officers Colony

Budget Code: A13302 | Estimated Cost: Rs.10,000,000 | Completion Period: 90 Calendar Days

The works shall cover the following residential facilities:

Transit Accommodation – Schedule B-2.1

Category-I Houses – Schedule B-2.2

Category-II Houses – Schedule B-2.3

Category-III Houses – Schedule B-2.4

The required services shall include the following, to the extent specified in the respective schedules of Annex-B:

a. Dismantling of damaged flooring, tiles, plaster and other defective components, including collection, removal and disposal of debris.

b. Repair and renovation of walls, floors, ceilings and other civil structures, including plastering, surface preparation, finishing and application of Neroo where specified.

c. Repainting and distempering of internal and external surfaces, including walls, ceilings, woodwork and ironwork, using approved materials and shades.

d. Provision, laying and fixing of vitrified porcelain tiles, granite tiles and other specified flooring and wall finishes, including associated bedding, jointing and finishing.

e. Repair and treatment of roofs, including provision and fixing of waterproofing/roofing felt and associated materials as specified in the BOQ.

f. Provision and installation of PVC false ceilings, kitchen cabinets, wall cabinets, wardrobes, wooden and pressed-veneered doors, shutters, partitions and other specified fixtures.

g. Repair, replacement and installation of sanitary fittings and fixtures, including W.C. pans, commodes, washbasins, sinks, mixers, showers, bib-cocks, bathroom accessories and related fittings.

h. Repair, replacement and installation of water supply and sewerage systems, including C.I. and G.I. pipes, fittings, branches, bends, clamps, valves, traps and associated components.

i. Construction and installation of specified RCC water tanks and allied plumbing arrangements, wherever included in the relevant BOQ schedule.

j. Testing of plumbing installations, making good damaged surfaces and ensuring proper functioning of the completed works.

k. All associated and incidental civil, finishing and plumbing works required for complete execution of the specified items.

4. General Obligations of the Contractor

The successful contractor shall:

a. Arrange and provide all required materials, skilled and unskilled labour, tools, machinery, equipment, scaffolding, transportation and other resources necessary for execution of the works.

b. Use new materials of approved quality and comply with the specifications and standards prescribed in Annex-B and the directions of the Engineer-in-Charge.

c. Visit and inspect the work sites before execution and satisfy itself regarding site conditions, accessibility and the nature of the required works.

d. Coordinate the execution of works with the Procuring Agency and carry out work in occupied premises in phases, so that routine official and residential activities are not unnecessarily disturbed.

e. Protect existing structures, installations, furniture, fixtures and other government property during execution. Any damage caused by the contractor shall be made good at its own cost.

f. Remove dismantled material, debris and construction waste from the premises and maintain cleanliness and safety at the work sites.

g. Obtain prior approval of the Engineer-in-Charge for materials, samples and workmanship wherever required under the bidding documents.

h. Execute the work within ninety (90) calendar days from the date of issuance of the work order/notice to commence.

i. Rectify, at its own cost, defects arising from defective materials or workmanship during the contractual defect liability period of twelve (12) months from taking over.

j. Comply with all applicable contractual conditions, safety requirements, tax obligations and instructions issued by the Procuring Agency.

5. Measurement, Verification and Completion

All works shall be measured at the site by the Engineer-in-Charge/Contract Manager in accordance with the applicable units and descriptions in the BOQ. Payments shall be made at the accepted contract rates on the basis of actual quantities of work executed, measured and verified, subject to the terms and conditions of the contract and availability of budget.

The contractor shall complete the works in all respects, remove surplus material and debris, rectify deficiencies and hand over the completed facilities to the satisfaction of the Procuring Agency.

Important: The scope of work shall remain confined to the items, quantities and specifications contained in the respective BOQs of Lot-1 and Lot-2. Any addition, alteration or variation shall be dealt with strictly in accordance with the contract conditions and prior written approval of the competent authority.

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: REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT

The Supplier is:

The title of the subject procurement is: Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27

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:

REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER
TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
+92-300-619-3936
saleem.shahab@fbr.gov.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:

REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER
TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT
+92-300-619-3936
saleem.shahab@fbr.gov.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 **2.00%** to **2.00%** 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, Banker's Cheque, Call at Deposit, Demand Draft**

Number of GC Clause 27

Currency of Payment:

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

Number of GC Clause 28

Payment terms:

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

Number of GC Clause 29

Identifying Defects:

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

Inspections & Tests Requirements

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

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.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.:***P204780***

To: **REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

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 **REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

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

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Repair & Renovation Work of Office Building and Residential Buildings - Tender Notice No. 02/2026-27 (*P204780*)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

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

Witness to the signatures of the Procuring Agency:

……

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

Witness to the signatures of the Bidder: ……

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Integrity Pact

Integrity Pact

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

Contract Number: Contract Value: Contract Title:

Dated:

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

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

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

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

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

Performance Guarantee Form

Performance Guarantee Form

To: **REGIONAL TAX OFFICE (INLAND REVENUE), INLAND REVENUE OFFICER TAX HOUSE, REGIONAL TAX OFFICE, KUTCHERY ROAD, SIALKOT**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date}

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Annexure

TENDER NOTICE NO.02/2026-27 FOR REPAIR & RENOVATION WORK OF OFFICE BUILDING AND RESIDENTIAL BUILDINGS (IRS OFFICERS COLONY) AT SABAR KAMAL SHAHEED ROAD, SIALKOT CANTT

TENDER NOTICE NO.02/2026-27

FOR REPAIR & RENOVATION WORK OF OFFICE BUILDING AND RESIDENTIAL BUILDINGS (IRS OFFICERS COLONY) AT SABAR KAMAL SHAHEED ROAD, SIALKOT CANTT

Information (Read-Only)

See Form Under Additional Forms and Documents: **TENDER NOTICE NO.02/2026-27 FOR REPAIR & RENOVATION WORK OF OFFICE BUILDING AND RESIDENTIAL BUILDINGS (IRS OFFICERS COLONY) AT SABAR KAMAL SHAHEED ROAD, SIALKOT CANTT** (page number: 232)

Procurement Forms

Past Construction Experiences

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 259)

Financial Resources

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 265)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 266)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 267)

Current Contracts and Their Progress

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 269)

Financial Capacity and Net Worth Evaluation Form

AS PER PPRA RULES

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 270)

PUBLIC PROCUREMENT REGULATORY AUTHORITY
(PPRA)
EPADS

Additional Forms and Documents

GOVERNMENT OF PAKISTAN
FEDERAL BOARD OF REVENUE
REGIONAL TAX OFFICE, SIALKOT

No._____ Dated: ____/____/2026

TENDER NOTICE NO.02/2026-27
FOR REPAIR & RENOVATION WORK OF OFFICE BUILDING AND RESIDENTIAL BUILDINGS (IRS OFFICERS COLONY) AT SABAR KAMAL SHAHEED ROAD, SIALKOT CANTT

The Regional Tax Office, Sialkot, Federal Board of Revenue (the "Procuring Agency"), invites electronic bids through the E-Pak Acquisition and Disposal System (EPADS), in accordance with the Public Procurement Rules, 2026 notified vide SRO.1658(I)/2026 dated 28 September 2026 (the "Rules"), from eligible, experienced and reputable contractors / firms / AOPs / companies / individuals for the **Repair & Renovation Work of the Office Building and the Residential Buildings (IRS Officers Colony) of the Regional Tax Office, Sialkot**, on a lot-wise basis as per the scope below. The contract for each Lot shall be awarded to the lowest evaluated responsive bidder meeting the eligibility and qualification criteria.

SCOPE OF PROCUREMENT

Lot	Description of Work	Budget Code	Estimated Cost (Rs.)	Bid Security @ 3% (Rs.)	Completion Period
Lot-1	Repair & renovation of Office Building (BOQ: Annex-B, Part B-1)	A13301	15,000,000	450,000	90 days
Lot-2	Repair & renovation of Residential Buildings, IRS Officers Colony – Transit Accommodation and Category-I, II and III Houses (BOQ: Annex-B, Part B-2)	A13302	10,000,000	300,000	90 days
	Total (both Lots)		**25,000,000**	**750,000**	

Bidders may bid for Lot-1, Lot-2 or both Lots. Bid security is required separately for each Lot bid for.

KEY DATES

Event	Date / Time
Publication Date	20/11/2026
Receiving / Closing date and time	30/11/2026 (11:00 AM)
Tender Opening date and time	30/11/2026 (11:30 AM)
Expected Commencement date	21/12/2026
Pre-bid Meeting date	27/11/2026 (11:00 AM)

TERMS AND CONDITIONS

1. **Procurement method and bidding documents.** Open competitive bidding (national) under the single stage – one envelope procedure, as provided in Rules 26, 27(a) and 28(a) of the Rules. All bids shall be received, opened and evaluated through EPADS. The bidding documents (this notice, evaluation and qualification criteria, form of bid, bill of quantities and specifications, affidavit, integrity pact, key contract conditions and form of performance guarantee – Annexures A to H) are available on EPADS at **www.eprocure.gov.pk** and can also be viewed on the PPRA website **www.ppra.gov.pk** and the FBR website **www.fbr.gov.pk**.

2. **Eligibility.** A bidder shall:

   (a) be registered on EPADS at https://eprocure.gov.pk and use its EPADS account for all communication regarding this procurement;

   (b) satisfy the eligibility requirements of Rule 21 of the Rules, including that it is not blacklisted by this Procuring Agency, not cross-debarred by PPRA and not blacklisted or debarred by an international financial institution, as declared in the Affidavit at Annex-E. Joint ventures / consortia are not permitted for this procurement;

(c) appear on the Active Taxpayers List of the Federal Board of Revenue for Income Tax and Sales Tax (as applicable), be registered for sales tax with FBR or the Punjab Revenue Authority, as applicable to the nature of its services, and be a regular sales tax return filer;

(d) hold a valid Pakistan Engineering Council (PEC) registration in the civil / building works category appropriate to the value of the Lot(s) bid for; and

(e) meet the qualification criteria at Annex-C.

3. **Submission of bids.** Bids shall be submitted electronically through EPADS only, on or before the closing date and time. Bids submitted manually, by e-mail, fax or courier (other than the original bid security under clause 6) shall not be considered. All forms and documents shall be duly signed and stamped by the authorised person of the bidder and uploaded in the format specified on EPADS. Late, incomplete, unsigned or unstamped bids shall be rejected.

4. **Lots and completeness of bid.** For each Lot bid for, the bidder shall quote a rate for every item of the Bill of Quantities (Annex-B) for that Lot. Incomplete, partial or conditional bids for a Lot shall be treated as non-responsive for that Lot. Each Lot shall be evaluated and awarded separately.

5. **Prices.** Rates shall be quoted in Pak Rupees, inclusive of all applicable duties, taxes and levies (including income tax and sales tax / provincial sales tax on services, as applicable) and of all charges for materials, labour, accessories, machinery, tools and plant, travelling and transportation, dismantling, removal and disposal of waste material, cleaning of the work site and all other costs required for complete execution of the work. Quoted rates shall remain firm and fixed until completion of the contract; no price adjustment shall be admissible. Payment shall be made at the accepted rates on the basis of actual measurement of work done, verified by the Engineer-in-Charge / Contract Manager.

6. **Bid security.**

(a) Each bid shall be accompanied by bid security equal to three percent (3%) of the estimated cost of the Lot bid for (Rs 450,000 for Lot-1 and Rs.300,000 for Lot-2), within the ceiling of Rule 36, in the form of a Pay Order or Demand Draft of a scheduled bank in favour of "DDO, Regional Tax Office, Sialkot". A separate instrument shall be furnished for each Lot.

(b) A scanned copy of the instrument shall be uploaded on EPADS with the bid, and the original shall be delivered in a sealed envelope, marked with the tender number and Lot, to the Procurement Cell, Regional Tax Office, Sialkot before the bid closing time. A bid without the required bid security shall be rejected.

(c) Bid security of unsuccessful bidders shall be returned after the award of contract or expiry of bid validity, whichever is earlier; that of the successful bidder shall be returned on furnishing the performance guarantee. Bid security shall be forfeited if the bidder withdraws its bid during the bid validity period, fails to sign the contract or furnish the performance guarantee after award, or is found to have submitted false or misleading information.

7. **Bid validity.** Bids shall remain valid for ninety (90) days from the bid closing date. Extension of bid validity, if required, shall be sought through EPADS in accordance with Rule 37 of the Rules.

8. **Performance guarantee.** The successful bidder shall furnish a performance guarantee equal to five percent (5%) of the contract amount (within the ten percent ceiling of Rule 51) within fourteen (14) days of the letter of award, in the form of a Pay Order, Demand Draft or bank guarantee of a scheduled bank (format at Annex-H), valid until issuance of the defect liability certificate.

9. **Clarifications and amendments.** Requests for clarification of the bidding documents may be made through EPADS up to three days prior to the bid closing date; the Procuring Agency shall respond to all bidders through EPADS within two days (Rule 38). Any amendment to the bidding documents or extension of the closing time shall be published on EPADS in the same manner as the original notice (Rules 34(7) and 39).

10. **Opening of bids.** Bids shall be opened through EPADS on the closing date, not less than thirty minutes after the closing time (Rule 40). Authorised representatives of bidders may attend the opening at the Conference Hall, Regional Tax Office, Sialkot. If the closing date is declared a public holiday, or opening cannot take place due to an EPADS-related issue, submission and opening shall shift to the next working day at the same time.

11. **Evaluation and award.** Bids shall be evaluated by the Bid Evaluation Committee constituted under Rule 11, strictly in accordance with the criteria at Annex-C, and no criterion not stated in the bidding documents shall be applied (Rules 41 and 42). The evaluation report shall be published on EPADS, the PPRA website and the FBR website before award (Rule 48). The contract for each Lot shall be awarded to the lowest evaluated responsive bidder after expiry of the grievance period (Rule 49) and approval of the competent authority.

12. **Rejection of bids and cancellation.** The Procuring Agency may reject all bids before issuance of the letter of award on the grounds stated in Rule 45(1), or cancel the procurement on the grounds stated in Rule 46, and shall incur no liability towards bidders solely by reason thereof.

13. **Grievance redressal.** A Grievance Redressal Committee (GRC) has been constituted under Rule 65 of the Rules and is notified on EPADS. A complaint against the eligibility criteria, evaluation criteria or other terms of the bidding documents may be filed through EPADS at least two days before the bid submission deadline; a complaint against the final evaluation report may be filed within five days of its issuance. The GRC shall decide within ten days of receipt of the complaint. An aggrieved party may appeal to the Appellate Committee of PPRA within ten days of the GRC decision, subject to the prescribed fee and procedure.

14. **Integrity and ethics.** The bidder shall sign the Integrity Pact at Annex-F (Rule 7). Corrupt, fraudulent, collusive, coercive or obstructive practices shall result in rejection of the bid and may lead to blacklisting and cross-debarment under Rule 25 of the Rules and the Mechanism for Blacklisting Regulations, 2024, and to action under applicable laws. Information found to be false or materially inaccurate shall result in disqualification under Rule 24.

15. **Execution of work.** The successful bidder shall execute the contract on the terms at Annex-G and the specifications in Annex-B, complete the work within ninety (90) calendar days of the work order / notice to commence, and remain liable for defects for twelve (12) months after taking over. Work in occupied premises shall be carried out in phases coordinated with the Procuring Agency. Additions, alterations and variations shall be made only on the written order of the Engineer-in-Charge with approval of the competent authority and shall be valued as provided in Annex-G.

16. **Payments and taxes.** Running and final bills shall be paid through the District Accounts Office, Sialkot, within thirty days of receipt of the verified bill (Rule 54), subject to release of the budget. Income tax / withholding tax and sales tax / provincial sales tax on services, as applicable, shall be deducted at source in accordance with law.

17. **Dispute resolution.** Disputes arising after the contract comes into force shall be settled in accordance with Rule 66 of the Rules and the dispute resolution clause at Annex-G.

18. **Language.** All communications and documents relating to this procurement shall be in English (Rule 6).

19. **Publication.** This notice is published on EPADS, the PPRA website and the FBR website, and in two national daily newspapers, one in English and one in Urdu (Rules 18(1) and 18(2)).

20. **Further information.** Additional details may be obtained from the Procurement Cell, Regional Tax Office, Sialkot, during office hours. Telephone: 052-9250405; E-mail: haroon.islam@fbr.gov.pk. Bidders may inspect the work sites during office hours on working days before the closing date, on prior intimation to the Procurement Cell.

Note: The notification of the Grievance Redressal Committee (GRC) constituted under Rule 65 of the Public Procurement Rules, 2026 is available on EPADS at www.eprocure.gov.pk.

(KASHIF AZHAR)
Commissioner IR (WHT Zone)
Head of Procurement Cell
Regional Tax Office, Sialkot

Copy to:

1. Chief Commissioner Inland Revenue, Regional Tax Office, Sialkot – for information.
2. Public Procurement Regulatory Authority, Islamabad – through EPADS, for hosting on its website.
3. Incharge IT / Website, Regional Tax Office, Sialkot – for uploading on the office website.
4. Notice board, Regional Tax Office, Sialkot.

ANNEXURE-A

BIDDER'S INFORMATION AND DOCUMENT CHECKLIST

(To be completed by the bidder, signed and stamped, and uploaded on EPADS with the bid)

S.No.	Particulars	Bidder's Response	Evidence to be attached (page / Annex No.)
1	Name of bidder / firm and legal status (sole proprietor / firm / AOP / company)		Registration / incorporation certificate
2	National Tax Number (NTN); Active Taxpayers List status; Sales Tax registration number (STRN / PRA) and filer status		NTN / registration certificates; ATL print-out
3	Registered address, telephone, mobile and e-mail		—
4	Year of establishment		Registration certificate or affidavit
5	PEC registration number, category and validity		Valid PEC certificate
6	Bid security: instrument (Pay Order / Demand Draft) number, date, bank and amount, separately for each Lot bid for (3% of estimated cost: Lot-1 Rs. 450,000; Lot-2 Rs. 300,000)		Scanned copy of instrument
7	Name and address of bankers		Bank certificate / statement (optional)
8	Experience in similar works completed in the last five years (Table A-1)		Work orders and completion / performance certificates
9	Annual turnover of the last three financial years (Table A-2)		Income tax returns / audited accounts
10	Enlistment / registration with Government, semi-Government or autonomous organisations (if any)		Copy of certificate(s)
11	Current assignments / works in hand (Table A-3) – for information		—
12	Key personnel proposed for the work (Table A-4)		CVs and undertaking
13	Affidavit regarding eligibility (Annex-E), on stamp paper and duly attested		Original affidavit (scanned)
14	Integrity Pact (Annex-F), signed		Signed Integrity Pact
15	Form of Bid (Annex-D), signed by the authorised person		Signed Form of Bid
16	Priced Bill of Quantities (Annex-B) for each Lot bid for		Priced BOQ
17	Authorised signatory: name, designation, CNIC; contact person with telephone and mobile number		Power of attorney / board resolution (if applicable)

Table A-1: Experience in similar works (last five years)

#	Name and location of work	Client	Contract value (Rs.)	Date of award / completion	Certificate attached (Y/N)

Table A-2: Annual turnover

Financial year	Turnover (Rs.)	Supporting document
2023-24		
2024-25		
2025-26		

Table A-3: Current assignments (works in hand)

#	Name of work / client	Contract value (Rs.)	Date of award	Expected completion

Table A-4: Key personnel

#	Name	Position	Qualification	Years of experience

Signature: _____ Name: _____ Designation: _____

CNIC No.: _____ Date: _____ Stamp of the bidder:

ANNEXURE-B

BILL OF QUANTITIES AND SPECIFICATIONS

Repair & Renovation Work of Office Building and Residential Buildings (IRS Officers Colony), Sabar Kamal Shaheed Road, Sialkot Cantt

General notes to the Bill of Quantities

1. The quantities are estimated for the purpose of bidding. Payment shall be made on the basis of actual quantities of work done, as measured and verified by the Engineer-in-Charge, at the accepted rates.

2. Rates shall be quoted in Pak Rupees for every item, inclusive of all duties, taxes and levies and of all material, labour, accessories, machinery, tools, transportation, dismantling, removal of waste material and cleaning of the site (clause 5 of the Tender Notice). No item shall be left blank or quoted as "nil"; a Lot with any unpriced item shall be treated as non-responsive.

3. The "Per" column states the unit for which the rate is quoted. **Amount (Rs.) = Quantity × Rate ÷ 100 where the rate is "Per 100" units; otherwise Amount (Rs.) = Quantity × Rate.**

4. Specifications are generic. "Approved make / quality" means a product of a reputable manufacturer that conforms to the relevant Pakistan Standards (PS / PSQCA) or equivalent international standards and meets the description of the item, accepted by the Engineer-in-Charge on submission of samples and technical data before use. Equivalent products shall not be rejected on grounds of brand. All materials shall be new and of first-grade quality, and paints shall be supplied in sealed original containers.

5. Work shall be measured and executed in accordance with the applicable standard specifications and methods of measurement, and as directed by the Engineer-in-Charge. Where an item refers to a drawing or sketch, it is provided with the bidding documents on EPADS.

6. Debris and waste material shall be removed and disposed of at an approved dumping site, and the work site cleaned on completion of each area. Existing fittings, furniture and finishes shall be protected, and any damage made good at the contractor's cost.

LOT-1: OFFICE BUILDING (Budget Code A13301) – Part B-1

S#	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
1	Plastering 1/2" (13mm) thick in patches in cement and sand mortar 1.4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor.	650	Sft		%Sft	
2	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	9612	sft		%sft	
3	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	13152	sft		%sft	
4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	19728	sft		%sft	
5	Repainting two coats with enamal paint of approved make and shade to plastered suface etc, including sand papering the surface as directed by the Engineer-in-Charge in any floor.	3420	sft		%sft	
6	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	2646	sft		%sft	
7	Repainting two coats with enamal paint of approved make and shade to iron work including sand papering the surface as directed by the Engineer-in-Charge in any floor.	4194	sft		%sft	
8	French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-charge in any floor.	550	sft		%sft	
9	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred square feet (0.086 Kg per s.m) including ramming with thappies etc. complete as per specification.	7975	sft		%sft	
10	Providing and fixing with brass screws door lock handle type of approved design (Hungry make), cutting wood etc., to required shape	8	NOS		each	

	and size with two operating keys as per direction of the Engineer-in-Charge.					
11	Providing and fixing 16 SWG galvanized iron sheet covering of 100 approved shape and design to expansion joints of roof slab with wooden gutlies and screws etc. complete.	100	sft		psft	
12	Providing and fixing PVC board 2' x 2' tiles printed ceiling including 191 Aluminum T & L angle 1" x 1" i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	1200	sft		psft	
13	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	3600	sft		%Sft	
14	Exceeding 3600 Sqcm	2054	sft		%Sft	
15	Repairs to cracks by filling bitumen mixed with cement and sand 0.2 Ibs. cement, 0.8 Cft. sand and 90 Lbs. bitumen (0.1 Kg. cement, 0-02 cu.m. sand, 41 Kg. bitumen) including cutting the chase of required size, and finishing top etc. complete as directed by the Engineer-in-Charge, in ground floor.	520	Rft		%rft	
16	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4..	12	NOS		each	
17	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	12	Nos		each	
18	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	24	Nos		each	
19	Providing and laying floor of 1 inch thick Granite tiles Pakistani origin more than 3 Sq.ft. upto 5 Sq.ft- (more than 0.28 Sq.m upto 0.46 Sq.m) size fine dressed on the surface, without winding in 46 ground floor over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand) setting the marble tiles with grey cement slurry over lime mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete including the cost of mortar.	120	sft		%Sft	
20	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	4	Nos		each	
21	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	24	Nos		each	
22	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	24	Nos		each	
23	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	24	Nos		each	
24	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	8	Nos		each	
25	Providing and fixing 6 inches x 2 inches or 6 inches x 3 inches (150 mm x 50 mm or 150 mm x 80 mm) C.l. floor trap of approved self cleansing design with C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4.	40	Nos		each	
26	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	330	rft		prft	
27	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	225	rft		prft	

28	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.)..	78	NOS		each	
29	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	20	NOS		each	
30	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	20	NOS		each	
31	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	20	NOS		each	
32	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	16	NOS		each	
33	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	32	NOS		each	
34	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	120	NOS		each	
35	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	100	NOS		each	
36	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	15	NOS		each	
37	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and cartages within 10 miles (16.09 km.) (ILLM). **1/2 inch** dia pipe.	60	rft		prft	
38	**b)** 3/4 inch dia pipe.	200	rft		prft	
39	**c)** 1 inch dia pipe.	200	rft		prft	
40	Providing and fixing 1/2 inches dia. CP brass bib cocks.	16	NOS		prft	
41	Providing and fixing 1/2 inches dia CP stop cocks / Tee Stop Cock	48	NOS		each	
42	Providing and fixing 1 inches dia full way gun metal valves with wheels threaded or flanged ends with rubber washers, Standard pattern).	15	NOS		each	
43	Making connection the existing G.I. pipe upto 2 inches dia including cutting the pipe and providing and fixing necessary fittings.	15	NOS		each	
Total of Part B-1 (Lot-1) (Rs.)						

LOT-2: RESIDENTIAL BUILDINGS, IRS OFFICERS COLONY (Budget Code A13302) – Part B-2

B-2.1 Transit Accommodation

S.No.	Description of Work	Quantity	Unit	Rate (Rs.)	Per	Amount (Rs.)
1	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor, including base mortar, stacking salvaged serviceable material and disposing of surplus stuff as directed within three chains (91.5 m).	1,060	sft		Per 100 sft	
2	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), 1600 to 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	120	sft		Per 100 sft	
3	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), exceeding 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	500	sft		Per 100 sft	
4	Providing and laying in-situ cement concrete 1:2:4 (1 cement : 2 sand : 4 coarse aggregate) using crushed graded boulders ¾ inch (19 mm) and down gauge in foundation, basement and plinth, including formwork, compacting, curing and removal of formwork, etc., complete; foundation and basement up to 5 ft (1.52 m) depth and plinth up to 4 ft (1.2 m) height from ground level.	84	cft		Per 100 cft	
5	Providing and fixing PVC board false ceiling of 2 ft × 2 ft printed tiles, including 1 inch × 1 inch aluminium T and L angles, hanger clips, jointing clips and G.I. wire, etc., complete, as required, in any floor.	1,269	sft		Per sft	
6	Providing and fixing wall-mounted kitchen cabinet of ¾ inch thick laminated board with best quality deodar wood frame and beading and 1/8 inch thick hard-board backing, of required section in approved pattern, fixed on wall with rawl plugs and screws, including cost of glue, nails, piano hinges, handles and painting or polishing, etc., as per drawing / sketch provided with the bidding documents, complete in all respects.	26	sft		Per sft	
7	Providing and fixing kitchen wall cabinet comprising shutter-board box and ¾ inch thick high-gloss laminated board shutters, with PVC beading, including cost of glue, nails, hinges, handles, etc., as per drawing / sketch provided with the bidding documents, complete in all respects.	40	sft		Per sft	
8	Providing and fixing wardrobe 24 inch deep, consisting of 19 mm thick laminated sheet on bottom, top, sides, partitions, shelves and shutters, etc., and 4 mm thick pressed board on back side, 2½ inch × 1¼ inch best quality deodar wood frame, and all open edges filled with ¾ inch moulded PVC gola, complete, including cost of glue, iron nails, screws, heavy-type piano hinges, ½ inch handles, catchers, locks, etc., as directed by the Engineer-in-Charge.	30	sft		Per sft	
9	Providing and fixing single-leaf steel doors made to Crittall-type (or equivalent) standard and of approved sections, fully panelled with 16 gauge M.S. sheet, painted with two coats of red oxide paint, including approved brass section oxidized fittings, iron lugs, cutting holes and making good damages to walls, etc., complete, as required, in any floor.	25	sft		Per sft	
10	Providing and laying floor of 1 inch (25 mm) thick granite tiles, Pakistani origin, of size more than 3 sq ft up to 5 sq ft (more than 0.28 sq m up to 0.46 sq m), fine-dressed on the surface, without winding, in ground floor, over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand), setting the tiles with grey cement slurry over the lime mortar, jointing and washing the tiles with white cement slurry, including curing, rubbing and polishing, etc., complete, including the cost of mortar.	136	sft		Per 100 sft	

S.No.	Description of Work	Quantity	Unit	Rate (Rs.)	Per	Amount (Rs.)
11	Providing and fixing best quality deodar wood built-in frame with ½ inch (13 mm) thick deodar wood beading as stopper for doors, windows, ventilators, clerestory windows, shelves, partitions, trellis work, etc., as required.	2	cft		Per cft	
12	Providing and fixing 1½ inch thick pressed veneered door shutters, fully flushed with commercial plywood veneering on all faces and sides, fixed over deodar wood cavitied core and frame work of not less than 4 inch wide strip all round, with approved brass hinges and tower bolts, etc., as required.	32	sft		Per sft	
13	Providing and fixing on frames, etc., with sunken iron screws, best quality deodar wood moulding, beading, architrave, etc., of approved design up to one square inch in cross-section, as required.	120	rft		Per rft	
14	Providing and fixing ½ inch thick particle / MDF board partition of approved pattern, with beading for joints, on the existing frame work, as directed by the Engineer-in-Charge.	42	sft		Per sft	
15	Repairs to cracks in cement mortar 1:4, including cutting the chase above ¾ inch up to 1½ inch in depth, finishing, curing and removal of rubbish from site, etc., complete, in ground floor.	126	rft		Per rft	
16	French polishing two renewal coats of approved make to wood work, including cleaning of the old surface, as directed by the Engineer-in-Charge, in any floor.	497	sft		Per 100 sft	
17	Distempering two renewal coats with vinyl distemper of approved make and shade to walls and ceilings, etc., including scraping and cleaning of the old surface, in any floor.	4,200	sft		Per 100 sft	
18	Repainting two coats of weather-shield (exterior acrylic emulsion) paint of approved make and shade on plastered surface, including sand-papering of the surface, as directed by the Engineer-in-Charge, in any floor.	2,926	sft		Per 100 sft	
19	Providing and laying light-colour, glazed / non-skid vitrified porcelain tiles (polished), exceeding 3600 sq cm each, Pakistani-made, on walls and floors in any floor, laid with dry bond over a base of 1 inch thick cement mortar (1:3), including jointing of tiles with joint filler of approved quality, as directed by the Engineer-in-Charge.	278	sft		Per 100 sft	
20	Providing and fixing Pakistani-made, best available quality European-style white glazed earthenware wash-down W.C. pan, complete with and including cost of plastic seat, 3-gallon white glazed earthenware low-level flushing cistern of standard size with siphon fittings, 1½ inch dia white porcelain-enamelled flush bend, ¾ inch dia G.I. warning pipe carried outside and bent vertically downwards, and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4.	1	Nos		Each	
21	Providing and fixing approved quality glazed earthenware vanity basin of standard size (white / light colour), including cost of 1¼ inch brass waste, 1¼ inch rubber plug and chrome-plated chain, and 1¼ inch dia PVC waste pipe of approved pattern, etc., complete.	1	Nos		Each	
22	Providing and fixing chromium-plated bib-cock with Muslim shower (hand-held bidet spray) of approved quality.	1	Nos		Each	
23	Providing and fixing bathroom accessories set of 6 pieces, consisting of one towel rod with bracket, one tooth-brush holder with glass and cover, one double hook, one towel ring, etc., complete, of approved quality, as directed by the Engineer-in-Charge.	1	Nos		Each	
24	Providing and fixing 24 inch × 18 inch (610 mm × 457 mm) looking mirror of imported glass, 5 mm thick, fixed with C.P. clamps and screws.	1	Nos		Each	
25	Providing and fixing approved quality Pakistani-made stainless steel sink 33 inch × 18 inch.	1	Nos		Each	
26	Providing and fixing floor waste 6 inch × 6 inch with stainless steel grating (jali), etc., complete.	1	Nos		Each	
27	Providing and fixing ½ inch (15 mm) dia C.P. brass stop cocks / tee stop cocks.	4	Nos		Each	

S.No.	Description of Work	Quantity	Unit	Rate (Rs.)	Per	Amount (Rs.)
28	Providing and fixing C.P. mixer ½ inch (15 mm) dia, lever type, Pakistani-made, of approved quality, complete in all respects.	2	Nos		Each	
29	Providing and laying on roof 2-ply bituminous roofing felt over a tack coat of bitumen at 30 lbs per 100 sft, sealed with bitumen compound at 30 lbs per 100 sft and blinded with washed gravel 3/8 inch (9.5 mm) down gauge at 3 cft per 100 sft, including ramming with thappies, etc., complete, as per specification.	1,450	sft		Per 100 sft	
	Total of Schedule B-2.1 (Rs.)					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

B-2.2 Category-I Houses

S#	Description	Quantity	Sft / cft / rft	Rate	Unit	Amount
1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	414	Sft		%Sft	
2	Applying Neroo at any height in any floor.	414	Sft		%Sft	
3	Providing damp proof course on vertical surface with 3/4 inch (19 mm) thi cement plaster 1:4 mixed with any approved water proofing agent includi curing etc. complete, but excluding the cost of water proofing agent.	414	Sft		%Sft	
4	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	862	sft		%sft	
5	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	251	sft		%Sft	
6	Providing and laying floor of 1 inch (19 mm) thick Granite tiles Pakistani origin more than 3 Sq.ft. upto 5 Sq.ft- (more than 0.28 Sq.m upto 0.46 Sq.m) size fine dressed on the surface, without winding in 46 ground floor over 1 inch (25 mm) lime mortar 1:2 (one lime, two sand) setting the marble tiles with grey cement slurry over lime mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete including the cost of mortar. (In stair / steps)	250	sft		%Sft	
7	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	501	sft		%Sft	
8	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and plinth up to 4 feet (1.2m) height from ground level	20	cft		%cft	
9	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor. a) On wood work	1101	sft		%sft	
10	b) On Iron work	558	sft		%sft	
11	French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-charge in any floor.	290	sft		%sft	
12	Providing and fixing 2" dia stainless steel pipe (18 gauge) railing alongwith 4 Nos 3/4" dia parallel pipe having S/S pipe vertical post 2" dia at 3 ft C/C average spacing and 4" dia vertical post at start turning and end point including cost of labour, welding charges fitting & fixing in marble floor and wall etc complete as per direction of the Engineer incharge.	56	rft		rft	
13	b) Providing / fixing railing piller motive dimond cut in approved shape and pattern	2	Nos		each	
14	Providing and fixing PVC board 2' x 2' tiles printed ceiling including 191 Aluminum T & L angle 1" x 1" i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	480	sft		psft	
15	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4..	1	NOS		each	
16	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	1	Nos		each	
17	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	1	Nos		each	

S#	Description	Quantity	Sft / cft / rft	Rate	Unit	Amount
18	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	1	Nos		each	
19	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	2	Nos		each	
20	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	2	Nos		each	
21	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	3	Nos		each	
22	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	1	Nos		each	
	Total of Schedule B-2.2 (Rs.)					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

B-2.3 Category-II Houses

S#	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	884	Sft		%Sft	
2	Applying Neroo at any height in any floor.	884	Sft		%Sft	
3	1/2" thick cement plaster 1:3 on walls and columns etc,. In basement, plinth, mezzanine and ground floor including making edges, corners and curing etc, complete.	884	Sft		%Sft	
4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	2632	Sft		%Sft	
5	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	1094	sft		%sft	
6	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	3894	sft		%sft	
7	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	775	sft		%Sft	
	First Floor	500	sft		%Sft	
8	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge. (In Bath)	384	sft		%Sft	
9	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m).	1270	sft		%Sft	
10	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and plinth up to 4 feet (1.2m) height from ground level	45	cft		%cft	
11	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor. a) On wood work	430	sft		%sft	
	b) On Iron work	218	sft		%sft	
12	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred square feet (0.086 Kg per s.m) including ramming with thappies etc. complete as per specification.	843	sft		%sft	
13	Providing and fixing PVC board 2' X 2' tiles printed ceiling including Aluminum T & L angle 1'' X 1'' i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor.	742	sft		Psft	
14	Providing and fixing ward robe 24'' deep consisting 19mm thick laminated sheet on bottom, top-sides partion, shelves & shutters etc and 4mm thick pressed on back side, 2-1/2'' X 1-1/4'' best quality deodar wood frame and all open edges filled 3/;4'' molding PVC gola complete i/c the cost of glue iron nails screws, heavy type piano hinges, ½'' handle, catchers, locks etc, complete the as per direction of the Engineer Incharge.	86	sft		Psft	
	Sub-Head; W/S & S/I					
15	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads (Pakistani) orissa pattern and C.I. trap 100mm dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4..	1	NOS		each	
16	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent)	1	Nos		each	

S#	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
	complete with and including cost of plastic seat with Buffers, with internal fittings complete.					
17	Providing and fixing approved quality earthen ware glazed van (Porta or equivalent) standard size (White/light colour) and inclu cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plat chain PVC waste pipe 1-1/4" dia of approved pattern etc. complete.	1	Nos		each	
18	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	1	Nos		each	
19	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	1	Nos		each	
20	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	1	Nos		each	
21	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	1	Nos		each	
22	Providing and fixing 6 inches x 2 inches or 6 inches x 3 inches (150 mm x 50 mm or 150 mm x 80 mm) C.I. floor trap of approved self cleansing design with C.I. screwed down grating with or without a vent arm complete with and including making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1:2:4.	1	Nos		each	
23	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	14	rft		prft	
24	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	21	rft		prft	
25	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.).	3	NOS		each	
26	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	1	NOS		each	
27	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	1	NOS		each	
28	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	1	NOS		each	
29	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	1	NOS		each	
30	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	1	NOS		each	
31	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	5	NOS		each	
32	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	5	NOS		each	
33	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	1	NOS		each	
34	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and cartages within 10 miles (16.09 km.) (ILLM). **1/2 inch** dia pipe.	10	rft		prft	
35	**b)** 3/4 inch dia pipe.	20	rft		prft	
36	**c)** 1 inch dia pipe.	25	rft		prft	
37	Providing and fixing 1/2 inches dia. CP brass bib cocks.	1	NOS		prft	
38	Providing and fixing 1/2 inches dia CP stop cocks/Tee Stop Cock	3	NOS		each	

S#	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
39	Providing and fixing 1 inches dia full way gun metal valves with wheels threaded or flanged ends with rubber washers, Standard pattern).	1	NOS		each	
40	Constructing at site R.C.C tanks with 4" (100 mm) thick bottom, 4 inches (100 mm) thick walls and 3 inches (76 mm) thick top in cement concrete 1:2:4 using 1/4 inch (6.4 mm) to 3/4 inch (20 mm) stone ballast, finished with a floating coat of neat cement with 2 way reinforcement of steel l./e. 3/8 inch (9.5 mm) dia bars 6 inches (150 mm) centre to centre for top, C.I. cover and frame 14" x 14" (356 mm x356 mm) clear opening (wt. 2 Qtr. or 20.4 kg), 1-1/2 inches (40 mm) dia. scour pipe, and suitable size pipe for overflow and holes for inlet and outlet pipes of requisite sizes etc., complete. Tank size 3 ft x 2 ft x 2 ft or 914 mm x 610 mm x 610mm) (inside) (net capacity 60 gallons or 272 litres). * Tank size 4-1/4 ft X 4-1/4 ft X 4 ft.(net capacity 400 gailons or 1818 litres)	1	NOS		each	
	Total of Schedule B-2.3 (Rs.)					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

B-2.4 Category-III Houses

S #	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
1	Removing cement or lime plaster of any thickness from disposing of the rubbish etc. from site as directed	1500	Sft		%Sft	
2	Applying Neroo at any height in any floor.	1500	Sft		%Sft	
3	1/2" thick cement plaster 1:3 on walls and columns etc,. In basement, plinth, mezzanine and ground floor including making edges, corners and curing etc, complete.	1500	Sft		%Sft	
4	Repainting two coats with plastic emulsion paint of (ICI) Dulux make and shade to walls and ceiling including cleaning and sand papering the surface as directed by the Engineer-in-Charge in any floor.	1382	Sft		%Sft	
5	Distempering two renewal coats with Vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor.	5000	sft		%sft	
6	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plastered surface etc., including sand papering the surface as directed by the Engineer-in-Charge in any floor.	2054	sft		%sft	
7	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) exceeding 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	472	sft		%Sft	
8	Providing and laying light colour, glazed/non skid vitrified Porcelain tiles (Polished) 1600-3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement mortar (1:3) including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	192	sft		%Sft	
9	Dismantling lime or cement concrete in foundation or under floor basement, plinth and ground floor and disposing of surplus material as directed within three chains (91.5 m)..	70	cft		%cft	
10	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	350	sft		%Sft	
11	Providing and laying in situ 1:2:4 (1 cement 2 sand and 4 coarse aggregate) cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, compacting, curing and removal of form work etc. complete, foundation and basement up to 5 feet (1.52 m) depth and plinth up to 4 feet (1.2m) height from ground level	70	cft		%cft	
12	Repainting two coats with enamal paint of approved make and shade to wood work including sand papering the surface as directed by the Engineer-in-Charge in any floor. a) On wood work	2830	sft		%sft	
13	b) On Iron work	1060	sft		%sft	
14	Providing and laying on roof blanco roofing felt-2 ply over a tack coat of bitumen at 30 lbs per hundred square feet (14.53 Kg per s.m) and sealed with bitumen compound at the rate of 30 lbs per hundred square feet (1.45 Kg per s.m) and blinded with washed gravel 3/8 inches (9.5 mm) down gauge at the rate of 3 cubic feet per hundred square feet (0.086 Kg per s.m) including ramming with thappies etc. complete as per specification.	934	sft		%sft	
15	Providing and fixing 1 * 1 / 2 inch (38 mm) thick best quality doodar wood shutters fully panelled with same wood, spproved iron hinges and tower bolts, etc., as required..	40	sft		psft	
16	Providing and fixing (1- 1/2 inches (38 mm) thick best quality deodar wood shutters partly wire gauzed with brass wire gauze of 24 gauge and 12 mesh to and inch(25 mm) and partly panelled with imported teak wood, approved brass butt hinges, spring hinges and tower botts, etc., as required	30	sft		psft	
17	Providing and fixing 1-1/2 inches (38 mm) thick pressed veneered sliding shutters fully flushed with imported teak wood veneering on all faces and sides fixed over deodar wood cavitied core and frame work of not less than four inches (102 mm) wide strip alround including fixing guide raiis, brass rollers cutting and making good damages to wails and floors etc., as requin	40	sft		psft	
	Sub-Head; W/S & S/I					
18	Providing and fixing squatting type W.C.Pan in white vitreous china with integral treads (Pakistani) orissa pattern and C.I. trap 100mm	1	NOS		each	

S #	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
	dia. Complete with and including the best quality low level plastic flushing cistern of standard size with internal fittings complete, P.V.C. flushing pipe suitable for this type with fittings and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4.					
19	Providing and fixing best quality white glazed earthenware One piece toilet (commode) coupled with flush tank (Porta or Equivalent) complete with and including cost of plastic seat with Buffers, with internal fittings complete.	1	Nos		each	
20	Providing and fixing 22 inches x 16 inches (560 x 406 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into walls 1/2 inches (15 mm) dia. Chrome plated mixer, 1 - 1/4 inches (32 mm) rubber plug and chrome plated brass chain 1 - 1/4 inches (32 mm) dia brass waste of approved pattern 1 - 1/4 inches (32 mm) dia chromium plated battal trap with unions and making requisite, number of holes in walls, plinth and floor for pip.e connections and making good in cement concrete 1:2:4	2	Nos		each	
21	Extra over item No. 8 and 9 for providing and fixing best available (Pakistani make) white glazed earthenware pedestal.	2	Nos		each	
22	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) or equivalent complete with brass oxidized bolt kit/angle iron brackets built into walls 1½" dia CP sink mixer 1-1/4" rubber plug and CP press chain 1-1/4" CP brass waste 1-1/4" dia malleable iron or CP brass bottle trap with malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4	1	Nos		each	
23	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	2	Nos		each	
24	Providing and fixing CP Mixer 1/2 inch dia (15mm) (Fais equivelent) lever type Pakistani complete in all respect.	2	Nos		each	
25	Providing & fixing chromium plated Muslim bib-cock with Muslim Shower of approved quality.	2	Nos		each	
26	Providing and fixing Royal bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in-charge.	2	Nos		each	
27	Providing and fixing uPVC Mutli floor traps of sizes with gratings including cutting and making the requisite number of holes in walls, plinth and floors and making good in 1:24. C.C	3	Nos		each	
28	Providing and fixing 4 inches (100 mm) dia C.I. soil and vent pipes spun Including cutting and fitting and extra painting to match the colour of the building and cartage within 10 miles (16,09 km.).	45	rft		prft	
29	Providing and fixing 3 inches (80mm) dia C.I. waste and vent pipe including cutting fitting and extra painting to match the colour of the building and cartage within 10 miles (16.09 Km) (for Spun pipe)..	72	rft		prft	
30	Providing and fixing M.S. clamps of the approved design to 4 inches (100 mm) dia C.I. pipe spun sockets including the cost of cutting and making good to wall or M.S. bolts and nuts built. 4 inches (100 mm) in to wall including pipe distance pieces, extra painting to match the colour of the building and cartage within 10 miles. (16.09 km.)..	4	NOS		each	
31	Providing and fixing 4 inches x 4 inches (100 mm x 100 mm) dia C.I. branch of the required degree with access doors rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage within 10 miles (16.09km.) (for Spun pipe).	4	NOS		each	
32	Providing and fixing 4 inches x 3 inches (100mm x 80mm) dia C.I. branch of the required degree with access door rubber washer 1/8 inch (3.2 mm) thick and bolts and nuts and extra painting to match the colour of the building and cartage's within 10 miles (16.09 Km). (for Spun pipe).	2	NOS		each	
33	Providing and fixing 4 inches (100mm) dia C.I. plain bend of t degree including to match the colour of the building and cartag miles (16.09 Km). (for Spun pipe).	2	NOS		each	
34	Providing and fixing 3 inches (80 mm) dia C.I. plain bend of th degree including extra painting to match the colour of the bu cartage within 10 miles. (16.09Km) (for Spun pipe).	2	NOS		each	

S #	Description	Quantity	sft / cft / rft	Rate	Unit	Amount
35	Providing and fixing 3 inches x 3 inches (80mm x 80mm) dia C.I. plain branch of the required degree including extra painting to match the colour of the building and cartage within 10 (16.09 Km) (for Spun pipe).	2	NOS		each	
36	Providing and fixing lead caucked joints to 4 inches (100mm) and fitting (for Spun pipe).	12	NOS		each	
37	Providing and fixing lead caulked joints to 3 inches (80mm) dia C.I. pipe and fittings (for Spun pipe).	17	NOS		each	
38	Providing and fixing 4 inches (100mm) dia C.I. terminal guard including extra painting to match the colour of the building and cartage within 10 miles (16.09 Km). (for Spun pipe).	3	NOS		each	
39	Providing G.I. pipes, specials and clamps etc., including fixing cutting and fitting complete with and including the cost of breaking through walls and roof, making good etc., painting 2 coats after cleaning the pipe etc.; with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet (61 M) and cartages within 10 miles (16.09 km.) (ILLM). 1/2 inch dia pipe.	15	rft		prft	
40	**b)** 3/4 inch dia pipe.	24	rft		prft	
41	**c)** 1 inch dia pipe.	60	rft		prft	
42	Providing and fixing 1/2 inches dia. CP brass bib cocks.	1	NOS		prft	
43	Providing and fixing 1/2 inches dia CP stop cocks/Tee Stop Cock	2	NOS		each	
	Total of Schedule B-2.4 (Rs.)					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

SUMMARY OF BID PRICE

Lot	Part / Schedule	Total Amount (Rs.)
Lot-1	Part B-1: Office Building	
Lot-2	Schedule B-2.1: Transit Accommodation	
	Schedule B-2.2: Category-I Houses	
	Schedule B-2.3: Category-II Houses	
	Schedule B-2.4: Category-III Houses	
	Total bid price, Lot-2 (Rs.)	

Total bid price, Lot-1, inclusive of all taxes (in words):_____

Total bid price, Lot-2, inclusive of all taxes (in words):_____

Signature and stamp of bidder: _____ Name:_____ Date: _____

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE-C

EVALUATION AND QUALIFICATION CRITERIA

(Rules 21, 41 and 42 of the Public Procurement Rules, 2026)

Bids shall be evaluated lot-wise in the three steps below. Steps 1 and 2 are pass / fail. Only the criteria stated in this Annex shall be applied.

Step 1: Preliminary examination (responsiveness)

#	Requirement
1	The bid was submitted through EPADS on or before the closing time.
2	Bid security of the required amount and form was furnished for each Lot bid for, and the original was received before the closing time.
3	Annex-A is completed, signed and stamped, with the required documents attached.
4	The Form of Bid (Annex-D) is signed by the authorised person and states the bid price and a bid validity of not less than 90 days.
5	The Bill of Quantities is priced for every item of each Lot bid for, without conditions, qualifications or blank items.
6	The Affidavit (Annex-E) on stamp paper and the signed Integrity Pact (Annex-F) are provided.
7	The bid accepts the terms and conditions of the bidding documents without material deviation.

Step 2: Eligibility and qualification

#	Criterion	Requirement	Evidence
1	Legal status and tax registration	Legally registered entity or individual; NTN; appears on the Active Taxpayers List; sales tax registration (FBR / PRA, as applicable); regular sales tax return filer.	Registration / incorporation certificate; NTN and ATL print-out; STRN / PRA registration; filing record
2	PEC registration	Valid PEC registration in the civil / building works category appropriate to the value of the Lot(s) bid for.	PEC certificate
3	Eligibility (Rule 21)	Not blacklisted by this Procuring Agency, not cross-debarred by PPRA, not blacklisted or debarred by an international financial institution; not bankrupt, insolvent or under proceedings that affect legal capacity; no final conviction of the bidder, or of its owners, directors or officers, for an offence relating to professional conduct or a prohibited practice.	Affidavit (Annex-E); verification against the PPRA list of blacklisted firms
4	Experience	Satisfactory completion, in the last five years, of at least one similar work (repair, renovation, maintenance or construction of buildings, including finishing and sanitary / plumbing works) of value not less than 30% of the estimated cost of the Lot: Lot-1 Rs. 4.5 million; Lot-2 Rs. 3.0 million. A bidder bidding for both Lots shall meet the higher value.	Work order and completion / performance certificate (Table A-1)
5	Financial capacity	Average annual turnover over the last three financial years of not less than 50% of the estimated cost of the Lot: Lot-1 Rs. 7.5 million; Lot-2 Rs. 5.0 million; both Lots Rs. 12.5 million.	Income tax returns or audited accounts (Table A-2)
6	Key personnel	At least one full-time Site Engineer / Supervisor for the work: B.Sc. Civil Engineering with at least two years' experience, or Diploma of Associate Engineer (Civil) with at least five years' experience.	CV, qualification certificate and undertaking (Table A-4)
7	Works in hand	For information, to assess capacity to complete the work within the time allowed; not by itself a ground for disqualification.	Table A-3

Step 3: Financial evaluation and award

1. **Arithmetical check.** Where there is a discrepancy between a rate and the corresponding amount, the rate shall prevail and the amount and total shall be corrected; where the price in words and figures

differ in the Form of Bid, the words shall prevail. A bidder who does not accept the correction shall be rejected.

2. **Evaluated price and ranking.** The evaluated price of a Lot is the corrected total of the BOQ of that Lot. For each Lot, the responsive bidder that passes Step 2 and offers the lowest evaluated price shall be the lowest evaluated responsive bidder.
3. **Abnormally low bids.** A bid that appears abnormally low shall be dealt with under Rule 43: the bidder shall be asked through EPADS for a detailed price analysis and the bid may be rejected only if the bidder fails to demonstrate its ability to perform at the offered price.
4. **Tie.** In case of a tie, the tied bidders shall be invited through EPADS to offer their best and final price, which shall not exceed the original bid (Rule 42(4)).
5. **Single responsive bid.** A single responsive bid may be considered under Rule 50 if it meets the criteria and its rates are found reasonable, including by market survey.
6. **Negotiation.** Limited to methodology, work plan and special conditions, without change to cost or scope; a voluntary reduction in price by the successful bidder is permitted (Rule 52A).
7. **Publication and award.** The evaluation report shall be published under Rule 48. Award shall follow the expiry of the grievance period (Rule 49) and approval of the competent authority.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

ANNEXURE-D
FORM OF BID

Date: ____/_____/2026

Tender Notice No._____ /2026-27 EPADS Reference:_____

To: The Head of Procurement Cell, Regional Tax Office, Sialkot.

Lot(s) bid for (tick):_____Lot-1 (Office Building) _____ Lot-2 (Residential Buildings)

Dear Sir,

1. Having examined the bidding documents, including all Annexures and the Bill of Quantities, we offer to execute the works described therein, in conformity with the bidding documents, for the following total bid price, inclusive of all duties, taxes and levies:

Lot-1: Rs. _____ (in words: _____)

Lot-2: Rs. _____ (in words: _____)

2. We agree that this bid shall remain valid and binding upon us for ninety (90) days from the bid closing date and may be accepted at any time before the expiry of that period.

3. Bid security of Rs. _____ by Pay Order / Demand Draft No. _____ dated _____ drawn on _____ (bank) is furnished for Lot(s) _____.

4. If our bid is accepted, we undertake to furnish the performance guarantee within fourteen (14) days of the letter of award, to sign the contract, and to complete the work within ninety (90) calendar days, in accordance with the bidding documents.

5. We declare that we meet the eligibility requirements of Rule 21 of the Public Procurement Rules, 2026; that all information furnished in our bid is true and complete; that we have not engaged and will not engage in any corrupt, fraudulent, collusive, coercive or obstructive practice; and that we accept disqualification and blacklisting under Rules 24 and 25 if any such information is found false or any such practice is established.

6. We understand that the Procuring Agency may reject all bids under Rule 45 or cancel the procurement under Rule 46 of the Rules, and that the contract for each Lot shall be awarded to the lowest evaluated responsive bidder.

Signature	
Name of authorised signatory	
Designation	
CNIC No.	
Name of bidder / firm	
Address, telephone and e-mail	
Date and stamp	

ANNEXURE-E

AFFIDAVIT

(To be executed on non-judicial stamp paper of the value prescribed by law and attested by an Oath Commissioner / Notary Public)

I, _____, son / daughter / wife of _____, holder of CNIC No. _____, the proprietor / partner / director / authorised representative of M/s _____ (the "Bidder"), do hereby solemnly affirm and declare on oath as under:

1. That the Bidder has not been blacklisted by any procuring agency, including the Regional Tax Office, Sialkot, nor cross-debarred by the Public Procurement Regulatory Authority, and has not been blacklisted or debarred by any international financial institution, international organisation or multilateral development bank, at the time of submission of the bid.

2. That the Bidder has not been declared bankrupt or insolvent, is not being wound up, and its activities or affairs are not suspended by a competent authority or court of law.

3. That no legal proceedings are pending against the Bidder which may result in bankruptcy or in the total or partial loss of the right to administer and dispose of its property.

4. That neither the Bidder, nor its owners, beneficial owners, directors or officers, has been convicted by a final judgment of a court of law, including for any offence relating to professional conduct or a prohibited practice.

5. That the Bidder has not engaged, and will not engage, in any corrupt, fraudulent, collusive, coercive or obstructive practice in connection with this procurement or the execution of the contract, and has no conflict of interest in relation to it.

6. That all information and documents furnished in the bid are true, correct and complete, and the Bidder shall be liable to disqualification under Rule 24 and blacklisting under Rule 25 of the Public Procurement Rules, 2026, and to action under law, if any of them is found false or misleading.

DEPONENT

Signature: _____ Name: _____ CNIC No.: _____

VERIFICATION

Verified on oath at _____ on this _____ day of _____ 2026 that the contents of the above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

Signature of deponent: _____

Attestation / stamp of Oath Commissioner / Notary Public:

ANNEXURE-F

INTEGRITY PACT

(Rule 7 of the Public Procurement Rules, 2026 – declaration of fees, commissions and brokerage payable by the contractor. If the Authority's standard bidding document prescribes a different format, that format shall be used.)

Tender Notice No.: [__]/2026-27 Procuring Agency: Regional Tax Office, Sialkot

Contractor: M/s _____

1. The Contractor declares that it has not obtained, and has not induced the award of, any contract, right, interest, privilege or other benefit from the Government of Pakistan or any of its agencies through any corrupt business practice.

2. Without limiting the foregoing, the Contractor represents and warrants that it has fully declared any brokerage, commission or fee paid or payable to anyone in connection with this procurement, and that it has not given or agreed to give, and shall not give or agree to give, to anyone within or outside Pakistan, 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, however described, to obtain or induce the award of the contract, except as expressly declared below.

3. The Contractor certifies that it has made, and will make, full disclosure of all agreements and arrangements with all persons in respect of or related to this transaction, and that it has not taken and will not take any action to circumvent this declaration.

4. Where the Contractor has breached this Pact, the Procuring Agency may, without prejudice to any other right or remedy, terminate the contract, forfeit the bid security / performance guarantee, and initiate blacklisting proceedings under the Public Procurement Rules, 2026. The Contractor shall indemnify the Government of Pakistan for any loss or damage incurred on account of its corrupt business practices and shall pay compensation equal to ten times the amount of any commission, gratification, bribe, finder's fee or kickback so given.

5. Declaration of commissions, fees or brokerage, if any (write "Nil" if none):
_____

Signature: _____ Name: _____ Designation: _____

CNIC No.: _____ Date: _____ Stamp:

ANNEXURE-G

KEY CONDITIONS OF CONTRACT

(To be incorporated in the contract agreement with the successful bidder of each Lot)

1. **Contract documents and type.** The contract shall comprise the letter of award, the contract agreement, the accepted bid with priced BOQ, the specifications and these conditions. It is an item-rate (re-measurement) contract; the contract comes into force on signing of the agreement by both parties (Rule 55).
2. **Performance guarantee.** Five percent (5%) of the contract amount within fourteen days of the letter of award. On failure, the award may be cancelled and the bid security forfeited.
3. **Engineer-in-Charge and Contract Manager.** The Procuring Agency shall designate an Engineer-in-Charge and a Contract Manager (Rule 58). The contractor shall not commence work before the contract is signed or notice to commence is issued, and shall carry out the Engineer-in-Charge's lawful instructions.
4. **Time for completion.** Ninety (90) calendar days from the date of the work order / notice to commence. Extension may be granted by the competent authority for delays not attributable to the contractor, on a written request made within seven days of the cause of delay.
5. **Liquidated damages.** For delay in completion, 0.1% of the contract amount per day of delay, up to a maximum of 10% of the contract amount, deducted from payments due.
6. **Materials and workmanship.** Materials shall be new, of the quality specified in Annex-B and approved by the Engineer-in-Charge on samples before use. Work or material that does not conform shall be removed and replaced at the contractor's cost. The contractor shall carry out tests required by the Engineer-in-Charge at its own cost.
7. **Site conduct.** Work in occupied buildings shall be phased and coordinated with the Procuring Agency to minimise disruption. The contractor shall comply with applicable labour, safety and environmental laws, shall not employ child labour, and shall keep the site clean and dispose of debris at an approved site.
8. **Measurement and payment.** Work shall be recorded in the Measurement Book and verified by the Engineer-in-Charge. Running and final bills shall be paid through the District Accounts Office, Sialkot, within thirty days of the verified bill (Rule 54), subject to release of the budget; taxes shall be deducted at source as required by law.
9. **Variations.** Additions, alterations or omissions shall be ordered in writing by the Engineer-in-Charge with prior approval of the competent authority and valued at the contract rates. For items not in the BOQ, rates shall be determined by rate analysis based on prevailing market rates and approved by the competent authority before execution. No variation shall be executed without such approval.
10. **Sub-contracting.** Not permitted without prior written approval of the Procuring Agency; the contractor remains fully responsible.
11. **Completion, defect liability and closure.** On completion, a taking-over certificate shall be issued on EPADS within thirty days (Rule 62(1)). The defect liability period is twelve (12) months from taking over; the contractor shall make good defects within fifteen days of notice. A defect liability certificate shall be issued on EPADS within thirty days of expiry of that period and the final bill paid within sixty days (Rule 62(2)).
12. **Termination.** The Procuring Agency may terminate the contract on seven days' written notice for abandonment, persistent default, delay beyond the maximum liquidated damages, false information or corrupt practice, forfeit the performance guarantee, and initiate blacklisting under Rule 25.
13. **Force majeure.** Neither party shall be liable for delay caused by events beyond its reasonable control, provided prompt written notice is given.
14. **Stamp duty and taxes.** Stamp duty on the agreement and all taxes on the contractor's income and supplies shall be borne by the contractor.

ANNEXURE-H

FORM OF PERFORMANCE GUARANTEE (BANK GUARANTEE)

(To be issued by a scheduled bank on its letterhead; not required if the guarantee is furnished as Pay Order / Demand Draft)

To: The DDO, Regional Tax Office, Sialkot. Date: _____

Re: Performance Guarantee No. _____ Tender Notice No._____/2026-27 ___ Lot _____

1. WHEREAS M/s _____ (the "Contractor") has been awarded the contract for Repair & Renovation Work of _____ at Sialkot Cantt vide letter of award No. _____ dated _____, and the contract requires a performance guarantee of Rs. _____ (five percent of the contract amount);

2. We, _____ Bank, Branch _____, hereby irrevocably and unconditionally undertake to pay to the Regional Tax Office, Sialkot, on its first written demand and without proof or conditions, any amount up to Rs. _____ (Rupees _____), upon its written statement that the Contractor has failed to perform its obligations under the contract.

3. This guarantee shall remain valid until _____ (the date of issuance of the defect liability certificate, as notified in the contract) and any claim must be received by us on or before that date, after which it shall be returned to us for cancellation.

4. This guarantee shall not be discharged by any change in the terms of the contract or any extension of time granted to the Contractor, of which we waive notice.

Authorised signatory of the bank: _____

Name and designation: _____

Seal of the bank:

Date: _____

CONSTRUCTION EXPERIENCE

Form EXP - 4.1
General Construction Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

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Form EXP - 4.2(a)

Specific Construction and Contract Management Experience

Bidder's Name: _____
Date: _____
JV Member's Name_____
Bid Reference No. (if any) and title: _____
Page _____of _____pages

Similar Contract No.	**Information**			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address: Telephone/fax number E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	**Information**
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____
Date: _____
Bidder's JV Member Name: _____
Sub-contractor's Name (if any): _____
Bid Reference No. (if any) and title: _____

Page _____of _____pages

All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount			PKR equivalent	
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)		Actual Quantity Performed (i) x (ii)
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address: Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3. ……

	Information
Description of the key activities in accordance with Section III:	

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insertfull name]*
Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____

3. Key Requirement no 3 in accordance with 4.2 (c): _____

4. [PA define key requirements]

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract or contracts as specified in Eligibility and Qualification Criteria.

No.	**Source of financing**	**Amount (Eq. PKR)**
1		
2		
3		

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Past Experience / Contracts

Contracts over *[insert amount]* during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Historical Contract Non-Performance, and Pending Litigation and Litigation History

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

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration-☐ Not debarred due to non-performance			
Year	**Non-performed portion of contract**	**Contract Identification**	**Total Contract Amount (current value, currency, exchange rate and PKR equivalent)**
[insert year]	*[insert amount and percentage]*	Contract Identification: *[indicate complete contract name/ number, and any other identification]* Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Reason(s) for nonperformance: *[indicate main reason(s)]*	*[insert amount]*
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			

Year of dispute	**Amount in dispute (currency)**	**Contract Identification**	**Total Contract Amount (currency), ~~US$~~ PKR Equivalent (exchange rate)**

[insert year]	*[insert amount]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Status of dispute: *[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]*	*[insert amount]*
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	**Outcome as percentage of Net Worth**	**Contract Identification**	**Total Contract Amount (currency), PKR Equivalent (exchange rate)**
[insert year]	*[insert percentage]*	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: *[insert full name]* Address of Procuring Agency: *[insert street/city/country]* Matter in dispute: *[indicate main issues in dispute]* Party who initiated the dispute: *[indicate "Procuring Agency" or "Supplier"]* Court/ arbitral award decision: *[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]*	*[insert amount]*

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	**Employer's Contact Address, Tel, Fax**	**Value of Outstanding Work [Current Eq. PKR]**	**Estimated Completion Date**	**Average Monthly Invoicing Over Last Six Months [Eq. PKR/month)]**
1					
2					
3					
4					
5					

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Financial Situation and Performance

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

Applicant's Name: *[insert full name]*
Date: *[insert day, month, year]*
Joint Venture Member Name: *[insert full name]*
IFP No. and title: *[insert IFP number and title]*
Page *[insert page number]* of *[insert total number]* pages

1. Financial data

Type of Financial information in (currency)	**Historic information for previous _[insert number] years, [insert in words] (amount in currency, currency, exchange rate*, PKR equivalent)**				
	Year 1	Year 2	Year 3		
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

* Refer ITA 14 for the exchange rate

3. Financial documents

The Applicant and in case of JV, members of JV shall provide copies of financial statements for *[number]* years pursuant Section III, Qualifications Criteria and Requirements. The financial statements shall:

(a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).

(b) be independently audited or certified in accordance with local legislation.

(c) be complete, including all notes to the financial statements.

(d) correspond to accounting periods already completed and audited.

☐ Attached are copies of financial statements[1] for the *[number]* years required above; and complying with the requirements.

[1] If the most recent set of financial statements is for a period earlier than 12 months from the date of Application, the reason for this should be justified.