

Standard Bidding Document

Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at
Main Campus, Islamabad
(Works)

National

Single Stage-One Envelope



August 24, 2026

*Allama Iqbal Open University (Directorate of Works), Director
Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan
Phone: +92-519-572133, Email: ali.arslan@aiou.edu.pk*

Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	31
Bids Data Sheet (BDS)	32
Eligibility Criteria	38
Evaluation Criteria	39
Jobs/Lots	39
Related Services :	40
Work Specifications and Market Rates	41
Scope of Work	99
Price Schedule	100
General Conditions of Contract	102
Special Conditions of Contract	112
Bid Securing Declaration	117
Contract Form	119
Integrity Pact	122
Performance Guarantee Form	124
Annexure	127
Itemized Bill of Quantities	128
Undertaking for Performance Guarantee	128
Form of Affidavit	128

Procurement Forms	130
Past Construction Experiences	1
Contractor's Key Personnel Representative and Their Schedules	1
Financial Resources	1
Past Experience and Completed Contracts	1
Historical Contract Non-Performance, and Pending Litigation and Litigation History	1
Financial Capacity and Net Worth Evaluation Form	1
Average Annual Turnover	1
Additional Forms and Documents	133

REQUEST FOR BIDS

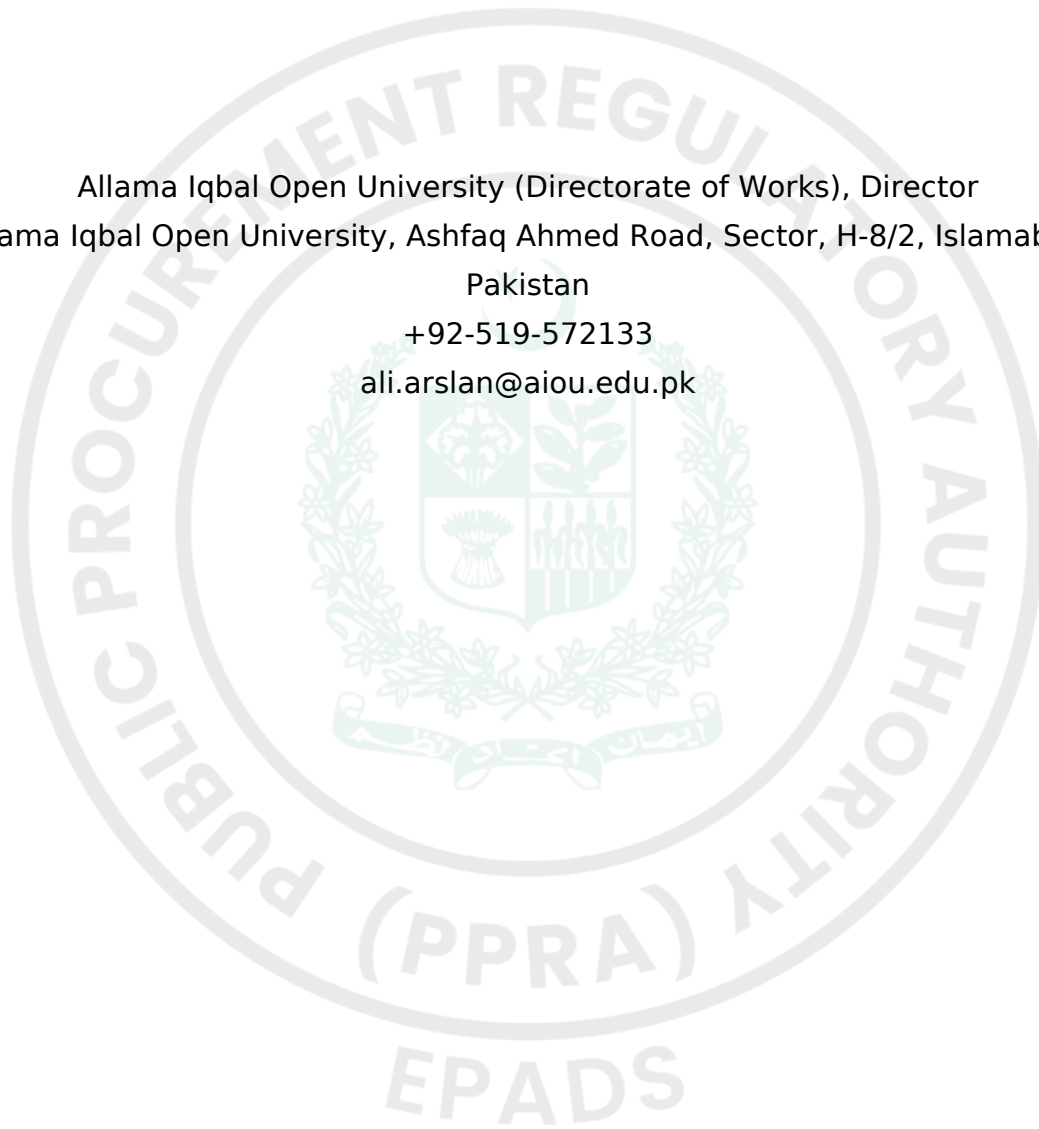
PROCUREMENT OF CIVIL WORKS

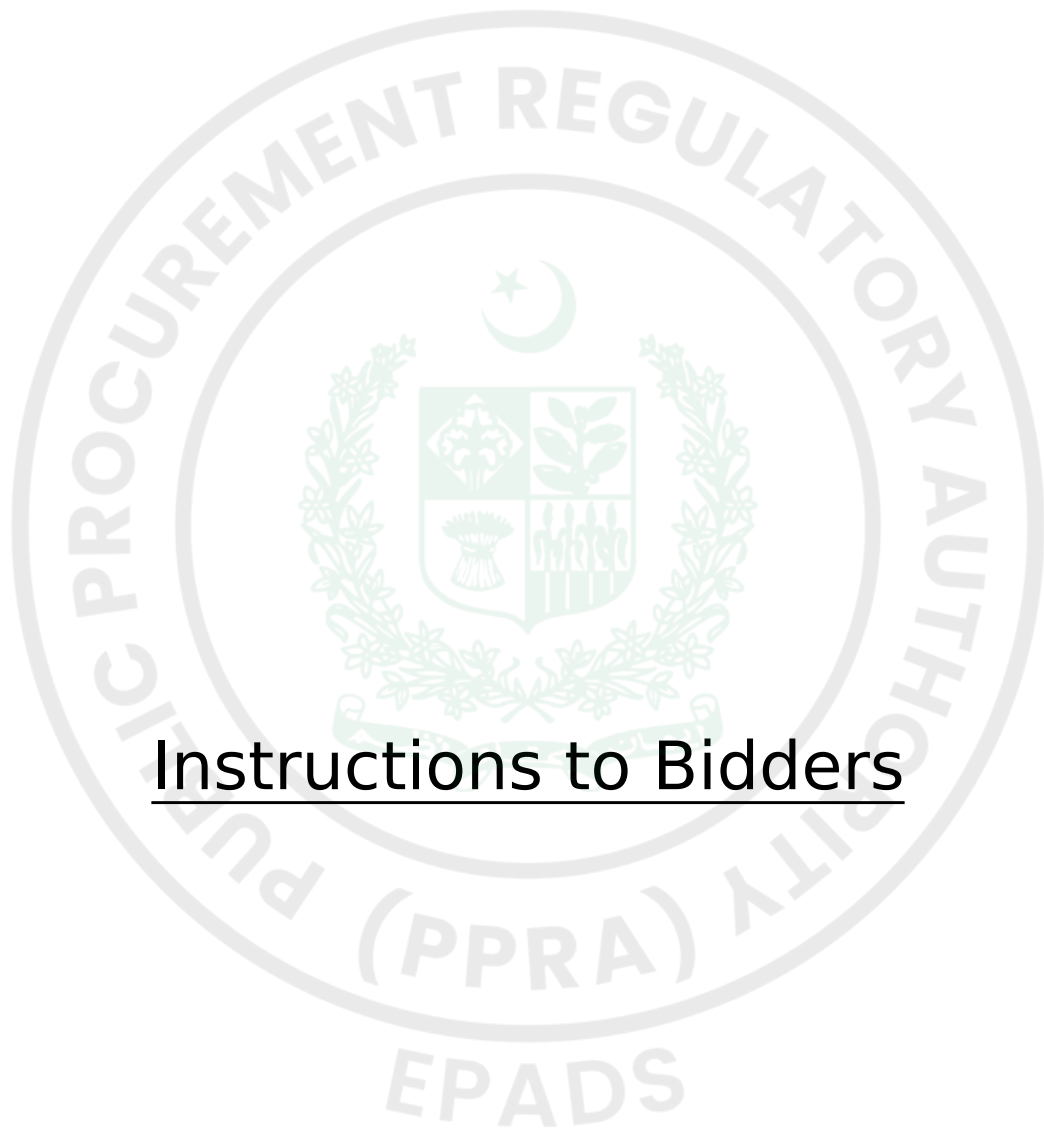
1. The **Allama Iqbal Open University (Directorate of Works)** has reserved Funds for the procurement planned for FY **2026-27**. The **Allama Iqbal Open University (Directorate of Works)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at Main Campus, Islamabad**" with the reference of "**P72922**".
2. The **Allama Iqbal Open University (Directorate of Works)** invites sealed Bids from eligible Bidders for procurement of Works (**Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at Main Campus, Islamabad**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order, Call at Deposit**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/72922>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.
6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Wednesday, September 23, 2026 10:30 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Wednesday, September 23, 2026**

11:00 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 registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

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

Allama Iqbal Open University (Directorate of Works), Director
Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad,
Pakistan
+92-519-572133
ali.arslan@aiou.edu.pk





Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

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

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

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

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

4. Eligible Material and Equipment

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

B. BIDDING DOCUMENTS

5. Contents of Bidding Documents

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

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

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

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

6. Clarification of Bidding Document, Pre-bid Meeting

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

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

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

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

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

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

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

7. Amendment of Bidding Documents

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

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

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

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

C. PREPARATION OF BIDS

8. Language of Bid

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

9. Documents Constituting the Bids

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

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

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

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

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

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

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

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

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

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

10.1.8. Any other document required in the BDS.

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

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

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

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

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

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

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

11. Documents Establishing Eligibility and Qualification of the Bidder

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

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

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

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

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

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

12. Forms of Bid

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

13. Bid Prices

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

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

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

Provided that:

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

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

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

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

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

Conditions of Contract.

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

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

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

14. Currencies of Bid and Payment

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

15. Documents Comprising the Technical Proposal

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

16. Bid Validity Period

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

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

17. Bid Security or Bid Securing Declaration

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

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

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

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

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

17.2.2. A cashier's or certified cheque; or

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

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

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

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

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

17.6.1. The expiry of the Bid Security;

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



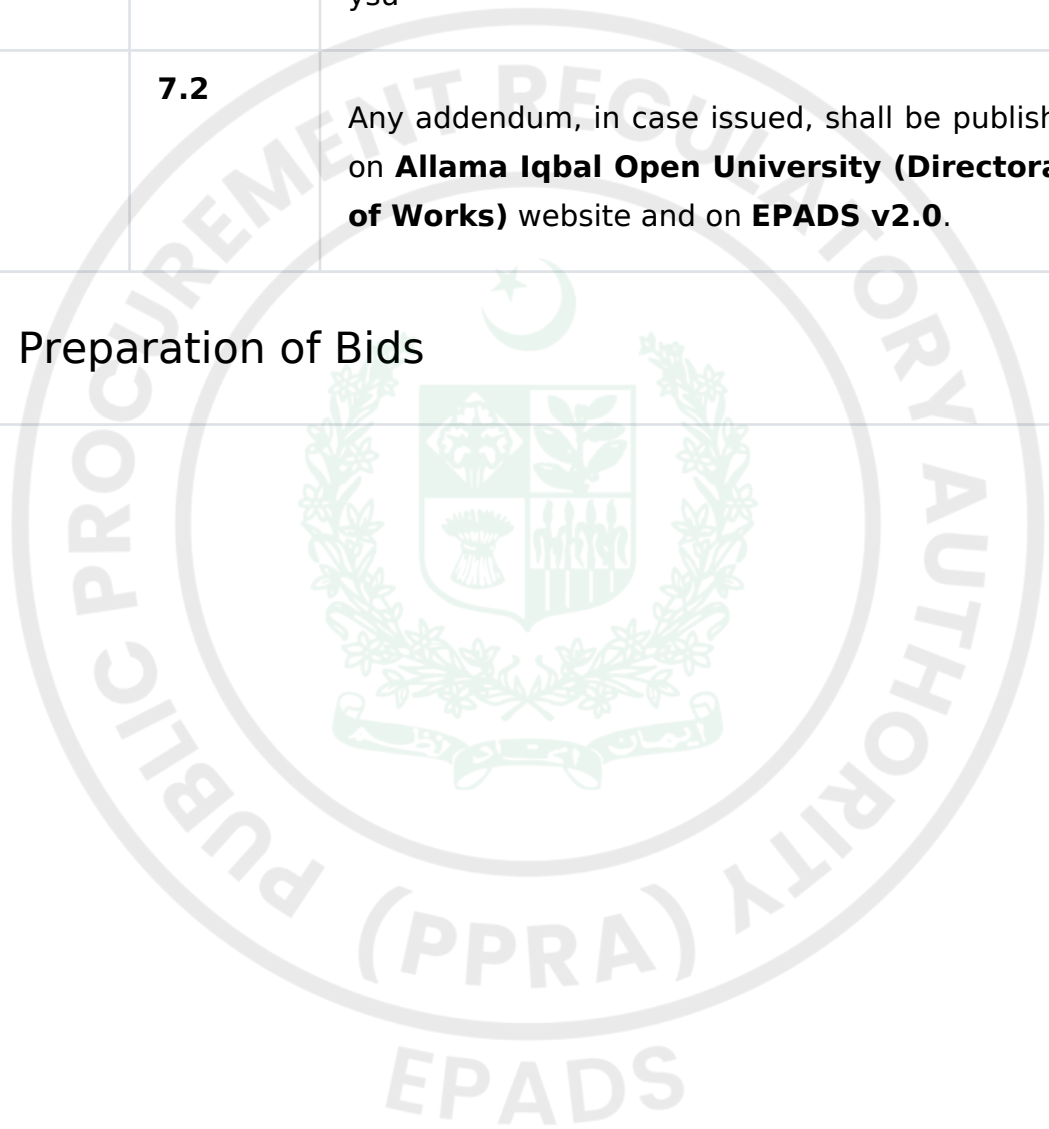
Bid Data Sheet

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: Allama Iqbal Open University (Directorate of Works) The subject of procurement is: Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at Main Campus, Islamabad Expected commencement date: Thursday, October 15, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2026-27 Name and identification number of the Contract: P72922
3.	3.1	JV/Consortium or Association Allowed: 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: Wednesday, September 16, 2026 Pre-Bid Meeting: Tuesday, September 1, 2026 11:00 AM Venue: Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan Meeting Link: https://meet.google.com/uhd-wxwc-ysu
5.	7.2	Any addendum, in case issued, shall be published on Allama Iqbal Open University (Directorate of Works) website and on EPADS v2.0.
C. Preparation of Bids		



6.	8.1	List of documents required along with the bid: 1. Documentary evidence of three (03) contracts, each of worth Pak. Rs. 100 million or more, that have been satisfactorily and substantially completed as a prime contractor, joint venture member, management contractor or sub-contractor over the last ten (10) years. 2. CV of suitably qualified Contractor's Key Personnel: 1 x Site Engineer, having BS in Civil Engineering and experience of 5 years, and 2 x Site Supervisors, having D.A.E (Civil) and minimum experience of 10 years. 3. Copies of last one (01) year's Annual Income & GST Returns 4. Affidavit on judicial paper of at least Pak. Rs. 100/- about (a) no blacklisting/debarment (b) no conflict of interest, (c) no history of litigation in any court of law in Pakistan (d) no history of contract non-performance, (e) surety to comply with bid validity period and completion of contract within given timelines, and (f) surety that all the provided information/ documents are correct and any fake information/document shall lead to bidder's disqualification & blacklisting. 5. The Bidder shall submit audited balance sheets for the last three (03) years which must demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other sources of finance sufficient to meet the construction cash flow requirements on works currently in progress and for future contract commitments estimated as Pak. Rs. 100.00 million for the subject contract net of the Bidders other commitments.
----	-----	---

7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>
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: 180 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, Call at Deposit
16.	15.1	Alternative Bids to the requirements of the bidding documents will not 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; Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Wednesday, September 23, 2026 10:30 AM
-----	-------------	--

E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0 Day : Wednesday Date: September 23, 2026 Time : 11:00 AM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

20.	41.1 & 41.2	The Performance guarantee shall: 10.00%. The Performance Guarantee shall be acceptable in the form of: Pay Order, Call at Deposit, Bank Guarantee, 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

Bidder's Type	Required Registration
Sole Proprietorship	FBR (NTN)
Partnership Firm	FBR (GSTN)
Company (Private Limited)	PEC

Eligibility Criteria	Document
Valid Registration with Pakistan Engineering Council in Category C-4 with PEC Codes CE10/C5 (11). If registration is under renewal, documentary evidence of renewal must be provided.	Yes
The Bidders must visit the site from 0900 to 1500 PST on any working day and assure themselves about the sufficiency of requirements for submitting all-inclusive bids. For site visits, the bidders shall share the details of their representative(s) carrying out site visit, at least one (01) working day earlier and during the working hours, on the email address provided in the IFB Notice.	Yes
Registration with Income & Sales Tax Departments and proof of an Active Taxpayer of both kind of taxes.	Yes
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 Employer.	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Renovation & Upgradation of Cat- D Blocks of Residential Colony at AIOU Main Campus	Address: Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan Schedule: 5.5 Months Quantity: 2/job Address: Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan Schedule: 5.5 Months Quantity: 2/job	4/job	2000000 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: Renovation & Upgradation of Cat- D Blocks of Residential Colony at AIOU Main Campus

Specifications / Requirements:

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
1	Civil Works					
2	1	Structural excavation for foundations and basement in any type of soil including stone or gravel, upto required depths including back filling in trenches and under floors/pavements with approved excavated material, in layers including watering, ramming compacting, leveling & dressing etc., as per specification and disposal of surplus excavated material within or outside the project limits, including all lift and lead etc., complete as directed.	4100	Cft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
3		Note: Sulphate resisting cement shall be used in foundation and upto plinth.				
4	2	Providing and laying first class solid burnt brick masonry set in cement mortar 1:6 in straight or curved walls 9" to 13-2 inches (228 mm to 343 mm) thick including scaffolding, raking out Joints and curing etc. complete in foundation, basement and plinth (foundation and basement masonry upto 5 feet (1.52 Ru.m.) depth and plinth upto 4 feet (1.2 Ru.m.) height from ground level) .	200	Cft		
5	3	Provide, lay, cure etc. first class burnt brickwork in walls in superstructure, including form work etc. complete:-				
6		1): 9" and over thick, set in 1:6 cement sand mortar				
7	3.1	i) Ground Floor	50	Cft		
8	3.2	ii) First Floor	50	Cft		
9	3.3	iii) 2nd Floor	50	Cft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
10	3.4	iv) 3rd Floor	50	Cft		
11		2): 4-1/2" thick, set in 1:4 cement sand mortar:				
12	3.5	i) Ground Floor	850	Cft		
13	3.6	ii) First Floor	850	Cft		
14	3.7	iii) 2nd Floor	850	Cft		
15	3.8	iv) 3rd Floor	850	Cft		
16	4	Provide, lay, compact, finish, cure etc. 2" thick PCC 1:2:4 topping/flooring in panels using marble dividers in joints.	575	Sft		
17	5	Provide, mix, lay, compact, level finish, cure etc., lean concrete 1:4:8 using ¾" down crushed stone including Formwork and its removal, complete in all respect (under floor).	375	Cft		
18	6	Provide, fill, compact, level, cure etc. 1:2:4 mass concrete in raise Floor. (Floor)	1625	Cft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
19	7	Provide, clean, cut, bend, place, in position, bind etc., steel reinforcement bars including cost of binding wire, spacer blocks, steel charis/pins, wastage and the overlaps not shown in drawings, complete in all respects: Round deformed steel bars of 40,000 PSI yield strength (intermediate grade).	4950	Kg		
20	8	Providing and laying in floor C.C. 1:2:4: tuff paver 2" thick of approved design and colour pattern laid on sand cushion filling of joint with sand and warring etc. complete as per direction of Engineer Incharge. (the cost of sand cushion is included) with Strength more than 5000 PSI	5150	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
21	9	Providing and laying reinforced cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in ordinary slab 3 inches (76 mm) to less than 5" (127 mm) thick including form work and its removal compacting and curing etc, including lawrencepur sand instead of local sand complete but excluding the cost of reinforcement, in basement plinth and ground floor.				
22	9.1	Slab, Sun Shade or Chajja (3" to 4.5")				
23	9.2	Ground Floor	275	Cft		
24	9.3	First Floor	235	Cft		
25	9.4	Second Floor	230	Cft		
26	9.5	Third Floor	225	Cft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
27	10	Providing and laying reinforced cement concrete using crushed graded boulders 3/4 inch (19 mm) and down gauge having a minimum works cube crushing strength of 3750 lbs. per sq. inch (23.24 N/mm ²) at 28 days with a mix not leaner than 1:1.5:3 in over head water tank, bins, bunkers, intake tank and silos up to a height of 50 feet (9 m) above ground including form works and its removal compacting and curing etc. including lawrencepur sand complete but excluding the cost of reinforcement.				
28	10.1	Column	250	Cft		
29	10.2	Beam	175	Cft		
30	10.3	Walls	425	Cft		
31	10.4	Bottom Slab	300	Cft		
32	10.5	Top Slab	300	Cft		
33	11	Providing and using in reinforced cement concrete 'cemcon' as water proofing agent	500	Litre		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
34	12	Providing and laying floor of 3/4 inch (19 mm) thick parlino spotless marble tiles, more than one Sq.ft. upto 3 Sq.ft. (more than 0.093 Sq.m upto 0.28 Sq.m) size fine dressed on the surface, without winding in ground floor over 1 inch (25 mm) cement mortar 1:2 (one cement two sand) setting the marble tiles with grey cement slurry over cement mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete, including the cost of mortar..				
35	12.1	Ground Floor	4700	Sft		
36	12.2	1st Floor	4140	Sft		
37	12.3	2nd Floor	4140	Sft		
38	12.4	3rd Floor	4140	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
39	13	Providing and fixing 3/8 inch (9-5 mm) thick white/black marble tiles above 36 Sq. inches upto 144 Sq. inches (232 Sq.cm upto 928 Sq.cm) size fine dressed on the surface without windings in dado and skirting and facing etc. in ground floor over 1/2 inch (13 mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tiles with white cement slurry curing, finishing, cleaning and polishing etc. in internal work complete..				
40	13.1	Ground Floor	600	Sft		
41	13.2	1st Floor	600	Sft		
42	13.3	2nd Floor	600	Sft		
43	13.4	3rd Floor	600	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
44	14	Providing and laying floor of 1 inch (25 mm) thick white marble tiles 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 ground floor over 1 inch (25 mm) cement mortar 1:2 (one cement, two sand) setting the marble tiles with grey cement slurry over cement mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete including the cost of mortar.				
45	14.1	Ground Floor	740	Sft		
46	14.2	1st Floor	740	Sft		
47	14.3	2nd Floor	740	Sft		
48	14.4	3rd Floor	740	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
49	15	Providing and laying floor of 3/4 inches (19 mm) thick black/green Granite stone Pakistani Original more than 5 sq. ft. upto 7 Sq. ft. (0.46 Sq.m. upto 0.65 sq.m.) size fine dressed on the surface without winding in ground floor over 1 inch (25 mm) cement mortar 1:4 (one cement, four sand) setting the marble tiles with grey cement slurry including curing rubbing and polishing etc. complete, including the cost of mortar. as per direction of Engineer Incharge.				
50	15.1	Ground Floor	240	Sft		
51	15.2	1st Floor	240	Sft		
52	15.3	2nd Floor	240	Sft		
53	15.4	3rd Floor	240	Sft		
54	16	Extra for making nosing of treads as per design and instructions of the Engineer-in-Charge ..	1780	Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
55	17	Providing and laying Floor of 6mm (approx: 1/4") thick coloured glazed tiles More than 1 sq.ft upto 2 sq.ft. of master make (Pakistani) first grade laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry a matching colour (by using pigment in white cement) and curing etc. complete.				
56	17.1	Ground Floor	920	Sft		
57	17.2	1st Floor	920	Sft		
58	17.3	2nd Floor	920	Sft		
59	17.4	3rd Floor	920	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
60	18	Providing and fixing 1/4 inches or 6.4 mm (approx.) thick approved Pakistani make white / coloured glazed tiles upto 1.50sq feet to 3. sq. ft size in dado and skirting, over 1/2 inch (13 mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tile with white cement slurry curing and cleaning etc. complete .				
61	18.1	Ground Floor	2080	Sft		
62	18.2	1st Floor	2080	Sft		
63	18.3	2nd Floor	2080	Sft		
64	18.4	3rd Floor	2080	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
65	19	Providing and fixing cement tiles 12" X 6" X 3/4" (152 mm X 152 mm x 19 mm) in dado and skirting in approved dark shade over 1/2 inch (13 mm) thick base in cement mortar 1:3 in ground floor setting of tiles in slurry of grey cement over mortar base, including filling of joints and washing the tiles with cement slurry of the matching colour curing, grinding, rubbing and polishing etc. complete.	2640	Sft		
66		Note:- 1) For all plasterwork 50% approved Lawarencepur sand 50% approved local complying with specified gradation limits shall be used.				
67		2)All non-compression joints between concrete and masonry shall be specially treated before plastering, as under:-				
68		3) A 8 inch wide heavy gauge approved quality expanded metal strip shall be tightly fixed centrally over the joint with 1 inch steel nails 12 inches centre to centre longitudinally on both side of joint.				

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
69		4) Rates for all kinds of plaster include the cost of labour as well as the materials related to providing/fixing this expanded metal and no separate/additional payment shall be made for this work/item.				
70	20	Provide, apply, finish smooth, cure, etc. ½" thick 1:5 cement sand internal plaster to wall upto any height etc. complete.				
71	20.1	Ground Floor	2040	Sft		
72	20.2	First Floor	2040	Sft		
73	20.3	2nd Floor	2040	Sft		
74	20.4	3rd Floor	2040	Sft		
75	21	Provide, apply, finish smooth, cure, etc. 3/8" thick 1:3 cement sand ceiling plaster, complete up to any heigh.				
76	21.1	Ground Floor	60	Sft		
77	21.2	1st Floor	40	Sft		
78	21.3	2ndFloor	40	Sft		
79	21.4	3rd Floor	40	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
80	22	Provide, apply, finish smooth, cure, etc. $\frac{3}{4}$ " thick 1:4 cement sand external plaster, complete upto any heigh.				
81	22.1	Ground Floor	180	Sft		
82	22.2	1st Floor	140	Sft		
83	22.3	2nd Floor	140	Sft		
84	22.4	3rd Floor	1000	Sft		
85	23	Plastering 3/4" (19 mm) thick in patches in cement 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 any floor.				
86	23.1	Ground Floor	600	Sft		
87	23.2	1st Floor	180	Sft		
88	23.3	2nd Floor	300	Sft		
89	23.4	3rd Floor	3500	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
90	24	Cement rendering on all kind of cemented and plastered surface including rubbing smooth complete with curing etc. in ground floor.				
91	24.1	Ground Floor	200	Sft		
92	24.2	1st Floor	200	Sft		
93	24.3	2nd Floor	200	Sft		
94	24.4	3rd Floor	200	Sft		
95	25	Providing and layaig out Termite proofing in foundations, under floors and wood work surface with a soloution using of confront TC with water and spraying the solution of the area to be treated as completed as per direction of Enmgineer Incharge.	23040	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
96	26	Providing and fixing 1½" thick hollow flush shutters with and including the cost of commercial plywood facing 3.7 mm thick on both faces fixed over best quality deodar wood frame according to drawing including ½" thick best quality deodar wood lipping on all sides including the cost of approved quality rough and finish hardware, fittings and fixtures like hinges, tower bolts and handles etc. all as shown in drawings for doors etc., but excluding the cost of door lock, sliding bolt, door holder and kick plate paid separately.	392	Sft		
97	27	Proving & fixing kitchen wall cabinet making of shutter board box & ¾" thick high glass lamination lasani shutter , PVC beading , PVC sheet backing of approved design etc. fixed with rawal plugs,screws i/c the cost of glue iron nails hings, handles etcas per drawing. complet the as per direction of engineer incharge.	1392	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
98	28	Providing and fixing Haps and Staples C.P. brass 4" long.	32	Each		
99	29	Providing and fixing approved C.P brass handles 5" size, heavy type.	32	Each		
100	30	Providing and fixing approved chromium plated brass sliding (aldrop) bolts 9" x 5"/8" with necessary chromium plated brass screw and galvanised iron bolts and nuts.	32	Each		
101	31	Providing and fixing on door frame etc. with sunken iron screw best quality deodar wood moulding/ beading/ architrave etc. of approved design (2¼" x 5/8" x 3/8" Taper), as per drawing complete.	1680	Rft		
102	32	Providing and fixing 1-1/2 inches (38 mm) thick best quality deodar wood wire gauze shutters fully wire gauzed with galvanized iron wire gauze of 24 gauge and 12 mesh to an inch (25 mm) with approved iron butt hinges, spring hinges, tower bolts etc., as required .	392	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
103	33	Replacing G.I. wire gauze of 22 gauge and 144 mesh per Sq.inch including replacing the beading where necessary with best quality deodar wood of existing design and section with iron screw including dismantling wire gauze etc. and removal of rubbish as required .	280	Sft		
104	34	Proving & fixing ward robe 24" deep consisting 19 mm thick laminated sheet on bottum , top sides partion shelves & shutters etc and 4 mm thick pressed on back side, 2-1/2" x1-1/4" best quality deodar wood frame and all open edges filled 3/4" molding PVC gola complete i/c thecost of glue iron nails screws, heavy type piano hings, 1/2" handle, catcher, locks etc, complet the as per direction of engineer incharge.	1600	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
105	35	Providing and fixing cupboard frame 2-1/2" x1-1/4" deodar wood and 3/4" thick lasani lamination sheet shutter with PVC gola and lacquer polish frame alongwith hanging rod, handle or catcher complete in all respect as per direction of Engineer Incharge.	4480	Sft		
106	36	Providing and fixing fully glazed Bronze anodized or powder coated aluminium Sliding windows as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan cable and A.C.P. (fixing through their approved fabricators), prime model box section 101mm x 30mm and 2mm thick including the cost of aluminium netting ,fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, including provding and fixing of Tinted glass panes 6mm thick also including the cost of labour in any floor at any height.	3200	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
107	37	Providing and fixing Plaster of Paris 19 mm thick falls ceiling I/c Aluminum T and L angle 1" x 1" i.c hanger clips jointing clips and g.I. Wire etc complete as required in any floor.	4400	Sft		
108	38	P/F 1-1/2 Inch(38 mm) thick best quality PVC/UPVC door shutter panelled (approved design), approved iron hinges and tower bolt, etc. as required.	1120	Sft		
109	39	Provide & fix M.S. grills in 3/8" x 3/8" square flat iron or M.S. Bar to windows/ventilators etc., complete, including welding, grinding and finishing as per Specs. Clause 10.5 i/c one coat of red oxide paint (Fixed at site as per Engineer Incharge instruction).	800	Kg		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
110	40	Providing and fixing M.S. moulded steel door frames of 5.73" x 2-1/2" (146 mm x 63 mm) manufactured from mild steel sheet of 18 gauge (1.41 mm) conforming to B.S.S. 1245 having a double rebate size 1- 1/2" x 1/2" (38 mm x 12 mm) provision of 3 Nos. M.S. plate, section 1- 1/2" x 1/4" (38 mm x 6 mm) (2 Nos. 6 inch long welded with frame at not less than 10 points and 1 Nos. 12 inch long welded with frame at not less than 20 points), with holes and threads for fixing steel hings, fitted with one locking box of same sheet (point welded inside the frame), 6 Nos. 6 inches long flat iron fixing lugs of 1-1/4" x 3/16" section, treated with special red oxide primer coat all around including cutting holes and filling the cavity with cement concrete 1:2:4 etc. in any floor at any height complete as directed by the Engineer-in-Charge	1400	Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
111	41	providing & 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.	480	Rft		
112	42	Providing and fixing single leaf steel doors made to crittal or equivalent standard and of approved sections fully panelled with M. S. Sheet of 16 gauge painted with two coats of red oxide paint including using approved brass section oxidized fitting iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor.	20	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
113	43	Provide and apply enamel painting with ready mix paint of Dulux/Robbialac make, 3 coats over and i/c the coat of priming/filling/finishing, complete at any height in any floor as per specifications, on.-				
114	43.1	a) Wood work.	1600	Sft		
115	43.2	b) Steel work i/c grills and plastered surfaces	800	Sft		
116	44	Providing/applying 3 coats of ICI weather Shield paint to plastered surface in approved colour/shade and according to the approved colour scheme. The surface is to be properly prepared by rubbing, sand papering, cleaning, filling and making smooth before applying the priming coats, complete as directed any height at any floor.	5000	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
117	45	Repainting two coats with vinyl distemper ready mixed paint of approved Dulux/Robbalec/Paintex make and shade to palstered surface etc. i/c sand papering, filling (where requird) the surface as directed by the Engineer Incharge, in any floor.	94000	Sft		
118	46	Repainting two coat with enamel paint of approved make & shade (Robbilac) i/c cleanin, scraping thd old surface.				
119	46.1	i). Wood Work	14600	Sft		
120	46.2	ii) Plaster Surface	1200	Sft		
121	47	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on graphic surface/ plaster surface (External) i/c cleaning, flling (where required) and sand papering the surface as directed by the Engineer Incharge.	40000	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
122	48	Scraping, rubbing and cleaning white-wash, colour wash and oil-free distemper including removal of rubbish etc. as per direction of the Engineer-in-charge complete in all floors .	94000	Sft		
123	49	Removing of existing and P/Fixing of water closet ICL/forte make orisa-900 white export Qty with low down golden (Plastic) plushing cistern 3 gallon capacity i/c syhonic fitting 1/2" dia C.P brass stop cock (Master/Faisal) C.P connection 1-1/2" dia G.I flush pipe with extra bend length fitting clamp P-Trap etc complete	32	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
124	50	Providing and fixing Pakistani best quality European style white glazed earthenware W.,C pan complete with and including the cost of plastic seat and buffers, 13.6 litres best quality low level plastic flushing cistern with internal fittings complete, P.V.C flushing pipe with fittings and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4..	32	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
125	51	Providing and fixing 25 inches x 18 inches (635 mm x 457 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15 mm) dia. Chrome plated mixer 1-1/4" inches (32mm) 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. Malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making god in cement concrete 1:2:4.	64	Each		
126	52	Extra over item above for providing and fixing matching white glazed earthen ware pedestal ICL/Forte make, export quality.	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
127	53	Extra over item above for providing single hole chromium plated mixer tap ½" dia Magna make, instead of the pillar cock i/c P/F one additional C.P. Brass stop cock (Magna make) complete.	64	Each		
128	54	Providing and fixing 24" x 18" mirror of imported Belgium glass 5mm thick or equivalent as approved, with complete fixed to wall with spacers using C.P. clamps & screw 2" long complete.	64	Each		
129	55	Providing and fixing bath room accessories of set of 6 pieces consist of one shelf, one towel rod with bracket, one towel ring, one soap dish, one tooth Brush holder with glass, one tissue paper holder one double hook etc complete of approved quality as per direction of Engineer in-charge.	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
130	56	Providing and fixing un platized polyvinyl chloride pipe (U.P.V.C) "D" class (Acid Proof) of "Dadex" with specials and clamps etc, including cutting and fitting complete with and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km).				
131	56.1	i) 6" dia	40	Rft		
132	56.2	ii) 4" dia	3460	Rft		
133	56.3	iii) 3" dia	960	Rft		
134	56.4	iv) 2" dia	280	Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
135	57	Providing, fixing, jointing, testing and disinfecting good quality G.I. Pipes and specials i.e. Sockets, Tees, Elbows, Bends, Cross, Reducers, Clamps, Nipples, Plugs and Unions etc. including two coats of approved bitumastic paint on concealed lines and enamel paint on surface lines, for:- Water pipelines burried in trenches, under floor or suspended from slab and duct or chased in walls i/c repair of chases and ducts where required, complete.-				
136	57.1	ii): ¾" dia (ILLM)	320	Rft		
137	57.2	iv): 1½" dia(ILLM)	600	Rft		
138	57.3	v): 2" dia(ILLM)	600	Rft		
139	58	Providing and fixing gun metal full way heavy duty gate valves for water, (Asia/Anwar/Bag) with wheel, threaded ends, complete as specified and as approved and replacing the old one.				
140	58.1	i): ¾" dia	8	Each		
141	58.2	ii): 1" dia	8	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
142	58.3	iii): 1-1/4" dia	8	Each		
143	58.4	iv): 1½" dia	16	Each		
144	59	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) complete with brass oxidized bolt kit/angle iron brackets built into walls ½" dia CP sink mixer 1-1/4" rubber plug and CP brass 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	32	Each		
145	60	Providing and fixing floor waste 6"x6" (stainless steel) Jali etc. complete.	160	Each		
146	61	Providing and fixing 1/2 inches dia. (15 mm) CP bib cocks.	64	Each		
147	62	Providing & fixing chromium plated double bib-cock with Muslim Shower of approved quality.	32	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
148	63	Providing and PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in-cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage within 10 miles, (Internal)				
149	63.1	i) 25 mm dia	2300	Rft		
150	63.2	ii) 32 mm dia	3800	Rft		
151	63.3	iii) 40 mm dia	200	Rft		
152	63.4	iv) 50 mm dia	600	Rft		
153	64	Providing and fixing standing wall shower of CP brass 3 knobs of approved quality mixer unit and moveable shower head complete..	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
154	65	Providing R.C.C. pipes and collars of class 'B' and fixing in trench including cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) and back filling the excavated material in trench including testing with water to a pressure head of 50 feet (15.24m) and cartage within 10 miles (16.09 km).				
155	65.1	i) 6 inches (150 mm) dia. pipe..	120	Rft		
156	65.2	ii) 9 inches (150 mm) dia. pipe..	420	Rft		
157	65.3	iii) 12 inches (150 mm) dia. pipe..	260	Rft		
158	66	Providing and laying 1:2:4 cement concrete khuras 2" (51 mm) thick 2 ft. x 2 ft. (610 mm x 610 mm) size on roof including finishing with cement plaster 1:4, curing etc. complete.	8	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
159	67	Providing manhole type 'B' size 3 feet x 2-1/2 feet or 914 mm x 762 mm (inside dimensions) x 4 feet (1219 mm deep as per approved design and specifications complete for 4 inches to 12 inches (100 mm to 305 mm) dia. Pipe 4 feet to 7 feet-5 inches (1.22 m to 2.26m) depth with 18 inches (457 mm) dia. (inside) cast iron cover and frame (weights 1 Cwt. 3 Qrs.) or 88.9 kg, fixed in R.C.C.1:2:4 slab 6 inches (152 mm) thick, 9 inches (229 mm) thick burnt brick masonry walls set in 1:4 C.M., 6 inches (152 mm) thick 1:3:6 C.C. in foundation, 1:2:4 C.C. in benching and 1/2 inch (13 mm) thick cement plaster in 1:3 C.M., to all inside wall surfaces, channels and benching etc. and to top including providing and fixing cast iron foot rest at every foot of depth and making requisite number of main and branch channels but excluding the cost of excavation, back filling, disposal of excavated stuff, manhole cover and frame.	24	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
160	68	Add for extra depth beyond 4 feet (1.22 m) and upto 7 feet-5 inches (2.26 m) for 'B' type manholes including cost of cast iron foot rest at every foot (305 mm) of depth (for depth lesser than 4 feet or 1.22 m deduct at the same rate)...	240	P.Inch		
161	69	Providing and fixing 4" (100 mm) dia polyvinyle chloride rain water (PVC) down pipe with mild steel clamps, bolts and nuts fixed in cement concrete 1;2:4 etc. complete ...	360	Rft		
162	70	Providing and fixing 4" (100 mm) dia polyvinyle chloride (PVC) sockets for rain water down pipe	40	Each		
163	71	Providing and fixing 4" (100 mm) dia polyvinyle chloride (PVC) bend of any degree for rain water down pipe with clamps, bolts and nuts in cement concrete 1:2:4 etc. complete..	16	Each		
164	72	Providing and fixing ball valve (with PVC Ball) made to B.S.S. 1212.....				

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
165	72.1	1-1/4 inches	32	Each		
166	72.2	1-1/2 inches	16	Each		
167	72.3	2 inches	16	Each		
168	73	Providing and laying terrazzo floor 1-3/4 inches (44 mm) thick consisting of 3/4 inch (19 mm) thick topping 1:2 (1 white cement 2 approved marble chips No. 0 to 6) over a base of 1:2:4 (one cement, two sand and four screened graded bajri) cement concrete 1 inch (25 mm) thick laid in panels or pattern including form work, curing, cutting, rubbing and polishing etc, complete...				
169		Roof Top	7400	Sft		
170	74	Providing and laying 1/2" (13mm) thick marble patties (pannel strips) up to 1-1/2" (38 mm) depth in floor and dado of any descriptino in all floor.	1900	P/Rft		
171	75	Removing cement plaster of any thickness from walls and roof and disposing of the rubbish etc. from site as directed .	600	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
172	76	Dismantling of flooring tiles floor, Dado or skirting i/c base mortar and stacking salvaged material and disposing of surplus stuff complete.	6000	Sft		
173	77	Dismantling of brick masonry in cement mortar including, stacking salvaged material Serviceable) and disposal of surplus material complete.	600	Cft		
174	78	Dismantling of RCC i/c separating Reinforcement from concrete i/c stacking at site and disposing of unserviceable materail.	600	Cft		
175	79	Dismantling cement concrete work in foundation, basement, plinth and ground floor i/c disposing of the material complete.	600	Cft		
176	80	Taking out door and window frames with or without hold fasts in ground floor including cutting walls, stacking salvaged material (serviceable) and disposing of unserviceable material as directed.	428	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
177	81	Taking out carefully shutters of doors and windows in ground floor and stacking as directed within three chains (91.5 m).	428	Each		
178	82	Dismantling terracing of mud phuska 3" (76 mm) average thickness covered with bricks or tiles at roof top including stacking salvaged material (serviceable) and disposing of unserviceable material as directed within three chains (91.5 m).	6000	Sft		
179	83	Dismantling rain water pipe including clamps and specials and stacking serviceable material, disposal of unserviceable material as directed within three chains (91.5 m).	2000	Rft		
180	84	Dismantling cement concrete sheet, or its equivalent partition walls with wooden beading including stacking salvaged material (serviceable) and disposing of unserviceable material as directed.	1120	Sft		
181		Total Carried to Summary of Cost:				

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
182	(B) Electrical/Gas Works:					
183	ELECTRIC INSTALLATIONS:					
184		Note:- i) All work concerning Electricity shall be executed in accordance with the contract specification and the requirement of WAPDA by an electrical licensed Subcontractor. Upon completion, all work shall be tested and a test report submitted in accordance with the requirements/specification of WAPDA. The contractor shall also be responsible for having the work cleared/approved from WAPDA.				
185		ii) All cables must be of FAST, GM or NEWAGE.				
186		iii) All switches, sockets, power points, light points etc. must be of PPI-Premier Plastic Industries.				

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
187	1	Wiring of light/fan points wired with 3/.029 insulated cable run in 18 SWG gauge black enamelled steel conduit recessed in walls, columns, ceiling, floor etc. including all accessories such as junction boxes, outlets etc. as required and 14 SWG bare copper conductor all controlled by one 5 Amps. 250 volts on - off switch including cost of conduit and cables etc., but excluding the cost of switch.	544	Point		
188	2	Wiring of power plug switch wired with 7/.036 (4mm2) PVC insulated cable run in 18 SWG black enamelled steel conduit recessed in walls, columns, ceiling, floor etc., including all accessories such as junction boxes, outlets etc., as required and 14 SWG bare copper conductor all along the length of the conduit and controlled by one 15 Amps. 250 V MCB, cost including conduit and cable etc., but excluding the switch and M C B.	128	P/Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
189	3	Wiring for sub-main with 2x 1.5 mm ² , PVC insulated wire 300/500 volts grade, single core, stranded copper conductor wire in 20 mm (3/4")dia uPVC conduit recessed in the wall, column and roof etc including 1mm ² PVC insulated wire single core wire as ECC as required.	1600	P/Rft		
190	4	Same as Item E-1, but circuit wiring wired with (2.5 mm ²) 77.029 single core PVC cable.	224	P/Rft		
191	5	Supply, installation, testing & commissioning of exhaust fans with best quality(copper winding) approved steel shutter complete in all respects, i/c ceiling rose. Fan shall be latest model of Pak or Asia make and replacing the old one.				
192	5.1	i): 12" sweep with approved heavy guage steel shutter	32	Each		
193	5.2	ii): 8" sweep Plastic body	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
194	6	Providing & fixing Polycarbonate flame retardant Click type Fan dimmer of all any sweep with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)	96	Each		
195	7	Providing & installing 140 Cm (56") sweep ceiling fan with blades, canopy, standard length of down rod including connection with 14.0076" flexible wire complete as required. (without regulator) Pak, Royal, GFC, Younas, Millat.	96	Each		
196	8	Supply & fixing 50mm (2") dia. PVC conduit with all special such as bends, sockets, junction etc. recessed in the wall or floor as required.	480	P.Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
197	9	Providing & fixing 10 Amps Polycarbonate flame retardant S.P switch with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)	544	Each		
198	10	Providing & fixing 10 Amps Polycarbonate flame retardant 2-Pin socket with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required.(MATRIX / SOK / TJ SERIES/TRUST make)	192	Each		
199	11	Providing & fixing 10 Amper Polycarbonate flame retardant universal/schuko socket with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)	224	Each		
200	12	Ditto as above but 15 Amps. 3 pin plug.	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
201	13	Providing & fixing 10 Amps Polycarbonate flame retardant Bell Push with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required.(MATRIX / SOK / TJ SERIES/TRUST make)	32	Each		
202	14	Providing, Installation, Testing & Commissioning of LED Tube / Batten Lights including driver having warm / Neutral White / cool white colour,80-90 lm/watts efficiency, 0.9 or above power factor, 10000-15000 hours life cycle, including connection, complete in all respect as approved by the Engineer Incharge.				
203	14.1	i) 2 Feet 18-20 Watts	160	Each		
204	14.2	ii) 4 Feet 18-20 Watts	224	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
205	15	Providing, Installation, Testing & Commissioning of recessed / surface mounted ceiling lights / downlights including driver, having warm / neutral white / cool white colour, 80-90 lm/watts efficiency, 0.9 or above power factor, 20000 - 25000 hours life cycle, including connection, complete in all respect as approved by the Engineer Incharge.				
206		4 - 5 Watts Phillips	256	Each		
207	16	Wiring for sub-main with 2x 3/.029" PVC insulated wire 250/440 volts grade, single core copper conductor wire in 20 mm (3/4")dia uPVC conduit fitted on surface as required.	20	Meter		
208	17	Providing & fixing Cubical type metal sheet Distribution board with locking arrangement as per drawing ,vermin protected duly powder coated paint i/c all fastening material including wiring with suitable gauge PVC x PVC wire complete as required.	216	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
209	18	Providing & fixing 6 to 32 Amps, S.P MCCB fixed on existing board , I/c inter-connection as required. Original Schneider/LS as Engineer Incharge.	384	Each		
210	19	Providing & fixing 6 to 32 Amps, DP MCCB fixed on metal board recessed in the wall duly covered with fiber sheet, I/c inter-connection as required.	80	Each		
211	20	Providing & fixing 10 to 60 Amps,(High Breaking Capacity) T.P MCCB fixed on existing board , I/c inter-connection as required.	8	Each		
212	21	Supply & drawing of 1.5 mm ² , single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.	800	P/Rft		
213	22	Wiring for sub-main with 4 core,1.5mm ² , stranded copper conductor, PVC insulated & PVC sheathed cable in 20mm (3/4") dia high pressure, 'E' class uPVC conduit buried in ordinary soil at the depth of 0.5 meter from ground level as required.	280	P/Rft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
214	23	Providing & fixing 13 Amps Polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including connection as required.(Schneider / Philips)	224	Each		
215	24	Providing & fixing 15 Amps Polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including connection as required.(Schneider / Philips)	128	Each		
216	25	Providing & fixing pilot lamp set fitted on existing board l/c connection as required.	8	Set		
217	26	Providing & fixing of 16x16 mm uPVC duct fitted on surface as required.	1200	P/Rft		
218	27	Hand painting of Wall/Floor/ surface/Recessed type Panel /Distribution board complete with its all side with two cots of superior quality paint as required.	200	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
219	28	Providing & fixing Submersible pumping set comprising of submersible pump with 3 HP 2850/2900 RPM, 220/230 V AC electric motor capable to discharge 500 US GPH (Gallons per Hour) of clear water at head of 280 to 350 ft, including erection clamp, cable clamp, non return valve, motor control unit, complete in all respect as approved by the engineer incharge as required.	4	Each		
220	29	Wiring of TV / CCTV etc., Cable with RG-7 in existing PVC conduit/duct i/c BNC connectors complete in all respect suitable for the required length as approved by the Engineer Incharge (Superior quality)	660	P/Mtr		
221	30	Supply & fixing 20mm (3/4") dia uPVC conduit with all especial such as bends, sockets, Junction etc recessed in the wall or column as required.	480	P/Mtr		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
222	31	Providing & fixing centrifugal pumping set complete with AC 5 HP 2850/2900 RPM 380/400V 50 cycle 3 phase AC motor with centrifugal pump having suction & discharge 2 x 1 ½ " coupled on a common base plate as approved by the engineer incharge as required.	4	Each		
223	32	Providing & fixing manual operated star delta starter suitable for 5-10 HP AC.3 Phase 50 cycle supply up to 12/25 Amps trip rating on a prepared board.	4	Each		
224	33	Providing & fixing Direct on line starter suitable for single phase 220 volts 50 cycle supply suitable up to 2 H.P TRIPPING RATING 3/10 Amps on a Prepared board	4	Each		
225	Total C/O to Summary of Cost:-					
226	GAS INSTALLATIONS:					

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
227		Note:- All work concerning Sui Gass shall be executed in accordance with contract specification and requirements of the Sui Northern Gas Company by a Sub-contractor duly approved/licensed by the Sui Northern Gas Company. All work shall be tested and a test report submitted in accordance with the requirements of Sui Company. The contractor shall also be responsible for having the work cleared/approved from the Gas Company as and where necessary.				
228	1	Providing & Fixing low pressure G.I. pipe (Medium) with special such as bend, Tee, Union, and socket etc. as required:				
229	1.1	i) 1/2"	40	Rft		
230	1.2	ii) 3/4"	900	Rft		
231	2	Providing and fixing brass valve ball type screw both ends complete with steel handle washer/nut as required:				
232		i) ¾" dia	64	Each		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
233	3	Providing and fixing Kitchen Hob superior quality complete in all respect of 3-burner 27" / 28" size auto ignition SS top i/c making necessary connection with gas line complete in all respect as approved by the Engineer Incharge	32	Each		
234	4	Providing, Installing, Testing & Commissioning of Dual Supply (Gas & Electric) Geysers (25 gallons), with fully automatic thermostat, complete in all respect, as approved by the Engineer Incharge	32	Each		
235		Total Carried to Summary of Cost:				
236	Miscellaneous Works					
237	1	Removing & refixing of existing tuff tile i/c cleaning of hurbs and sharub dressing the existing floor tuff tile by cutting and filling with sand upto 3" depth including consolidation and watering complete, as par deriction of Engineer Incharge.	600	P.Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
238	2	P/F float switch to the over head water tank and connected to the existing water pump i/c floating switch and electric wiring in PVC conduct.	16	Each		
239	3	Preparing the existing surface of wall/ceiling by applying priming coat including 2 coat wall putty of ICI, Dulux, Burger or approved manufacturer for paint/distemper, including rubbing, scrapping, sandpapering, filling holes making the surface good for paint/distemper.	94000	P.Sft		
240	4	Providing and Fixing Name/Indication Plates of 3d acrylic- 6mm front and back Laser CNC cutting finely Matt finished With Screw/Spacer fitting as per design approved by the engineer incharge	576	Sq. Inch		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
241	5	Providing making and fixing aluminium casting powder coated English alphabetical words of size 1/2" thick x 10" height and 1/2" thick x 18" height for two entrances name of the following department fixing at any floor at any height	8	Each		
242	6	Proper cleaning of under ground/overhead water tank including removing of scale/fungus using proper manner/ chemical at any height and any floor complete as per the direction and satisfaction of Engineer incharge	3200	P.Cft		
243	7	Removing of existing bath room accessories/ earthenware (Commode, Wash Basin, Bib Cocks, Tee cock, Shower Set Towel rail, Soap Dish, Toilet paper holder and Flushing Cistern etc) including the cost of removing of carefully handing over to directorate of works.	32	Job		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
244	8	Providing and fixing Vectorian /Garden Bench made of Wrought iron base and main frame of 2"x1" 2Nos 16SWG pipe ,with 1-1/2"x1/4" flate iron ,Seshum Wood Purlen size 2.5"x1.25", Duly painted with 3 coat Enamel paint etc complete. as per sample of AIOU main Campusor as approved by Engineer Incharge.	8	Each		
245	9	Providing, fabricating and fixing of manually operated vertical rolling blind frame system for verandah front, consisting of MS rolling shaft, side guide channels, top brackets, handle-operated mechanical rolling mechanism (gear type), bearings, clamps, MS supports, welding, fixing, priming and painting excluding the cost of cloth, complete in all respects as directed by the Engineer-in-Charge.	32	Job		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
246	10	Providing, fabricating and fixing of floor-mounted cabinet comprising stainless steel frame made of SS rectangular hollow section 25 mm x 50 mm, 1.22 mm thick gauge, including internal stiffeners, complete with SS piano hinges, shutter board shutters fixed with approved fittings, all necessary brackets, screws, levelling arrangement, alignment, fixing, complete in all respects as directed by the Engineer-in-Charge.	1080	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
247	11	Providing, fabricating and installing CNC-cut mild steel sheet of 18 SWG, with plane sheets of 18 SWG on sides fixed and welded on a fabricated frame of 1½" x 3/16" Angle, including CNC cutting as per approved design/pattern, fabrication of frame, welding, grinding, alignment, fitting, 3 coat painting i/c base coat at site, fixing with required anchor bolt, surface preparation, finishing, and all incidental works, complete in all respects as directed by the Engineer-in-Charge. (Face Area Will be measured).	1000	Sft		
248	12	Providing and applying termite proofing inside the building chemical component of (Agenda) drilling drilling 18"to 24" @3sft . after filling the chemical caping the hole with C.S 1:2 ratio. complete and as per instructions of engineer in charge. (Area will be measured in Sft).	6400	Sft		

Sr. No	Item No	Description	Unit	Quantity	Rate	Amount
249	13	Providing & fixing S.S curtain railing pipe 1" dia 18swg i/c end cap, rings and hooks etc. of approved quality.Complete with all respect as directed by Engineer Incharge .	840	Rft		
250	14	Providing, laying, fixing and testing of vent cowel vertical/horizontal in wall, upvc, best quality dadex or master make, as approved by engineer complete in all respect.	56	Each		
251	15	Providing & Fixing Imported frosted glass paper to aluminum window, door etc as par approved pateren complete in all respect at any height & any floor.	3900	Sft		
					GRAND TOTAL:	Rs98,880,000.00

Scope of Work

Scope of Work involves the complete Repair, Maintenance, & Upgradation of Four Complete Category D Blocks at Allama Iqbal Open University Residential Colony. The first two blocks are vacated, which shall be refurbished as per the Bill of Quantities by the Contractor. Once the first two blocks are delivered by the Contractor and verified by the Employer, shifting shall take place to vacate the next two blocks. The time taken for shifting shall not be included in the duration of the Contract. The works to be executed includes:

1. Provision of an extra toilet in each flat & other plumbing works,
2. Gas installations, among others as mentioned in the Bill of Quantities.
3. Electrical wiring and conduiting,
4. Carpentry,
5. Tile & marble works, and other allied works as mentioned in the Bill of Quantities.

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]		





General Conditions of Contract

A. General

1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

1.1.12. “Government” means the Government of Pakistan;

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

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

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

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

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

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

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

2. Applicable Law

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

3. Language

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

4. Notices

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

5. Location

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

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

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

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

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: Allama Iqbal Open University (Directorate of Works), Director Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan

The Supplier is:

The title of the subject procurement is: Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at Main Campus, Islamabad

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:

Allama Iqbal Open University (Directorate of Works), Director
Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan
+92-519-572133
ali.arslan@aiou.edu.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

Allama Iqbal Open University (Directorate of Works), Director
Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan
+92-519-572133
ali.arslan@aiou.edu.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20

Liquidated Damages

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

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Bank Guarantee, 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 all the items to be installed at site, a prior approval from the Employer shall be mandatory.

The employer shall inspect the executed works and confirm their execution as per the scope, specs, and BOQs.

For conformance to specifications and performance parameters, prior delivery inspection by the employer shall be must.

A designated committee of the employer shall inspect and test all the works items as per BOQs and specs.

The samples of all the works items must be submitted before bringing them to site and should be approved by the Employer, invariably.

Delivery & Documents

Copies of the Supplier's invoice showing the executed works against the running bill.

Measurement sheets with each running bill showing executed BOQs against respective bill and consolidated completion of tasks up to that running bill against the total BOQs.

Inspection Certificate issued by the Directorate of Works.

Number of GC Clause 31

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)
- ii. At future of negotiation the dispute shall be resolved through mediation...
- iii. At failure of mediation, arbitration under Arbitration Act 1940...
- iv. Cost sharing equally...
- v. Proceedings may commence before/after completion...

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

Rules of procedure for arbitration proceedings:

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

Place of Arbitration and Award:

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



Bid Securing Declaration

Form 9: Bid Securing Declaration

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

Bid No.: **P72922**

To: **Allama Iqbal Open University (Directorate of Works), Director Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan**

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 **Allama Iqbal Open University (Directorate of Works), Director Allama Iqbal Open University, Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan**

(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., **Renovation & Upgradation of Four Cat- D Blocks of Residential Colony at Main Campus, Islamabad (P72922)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

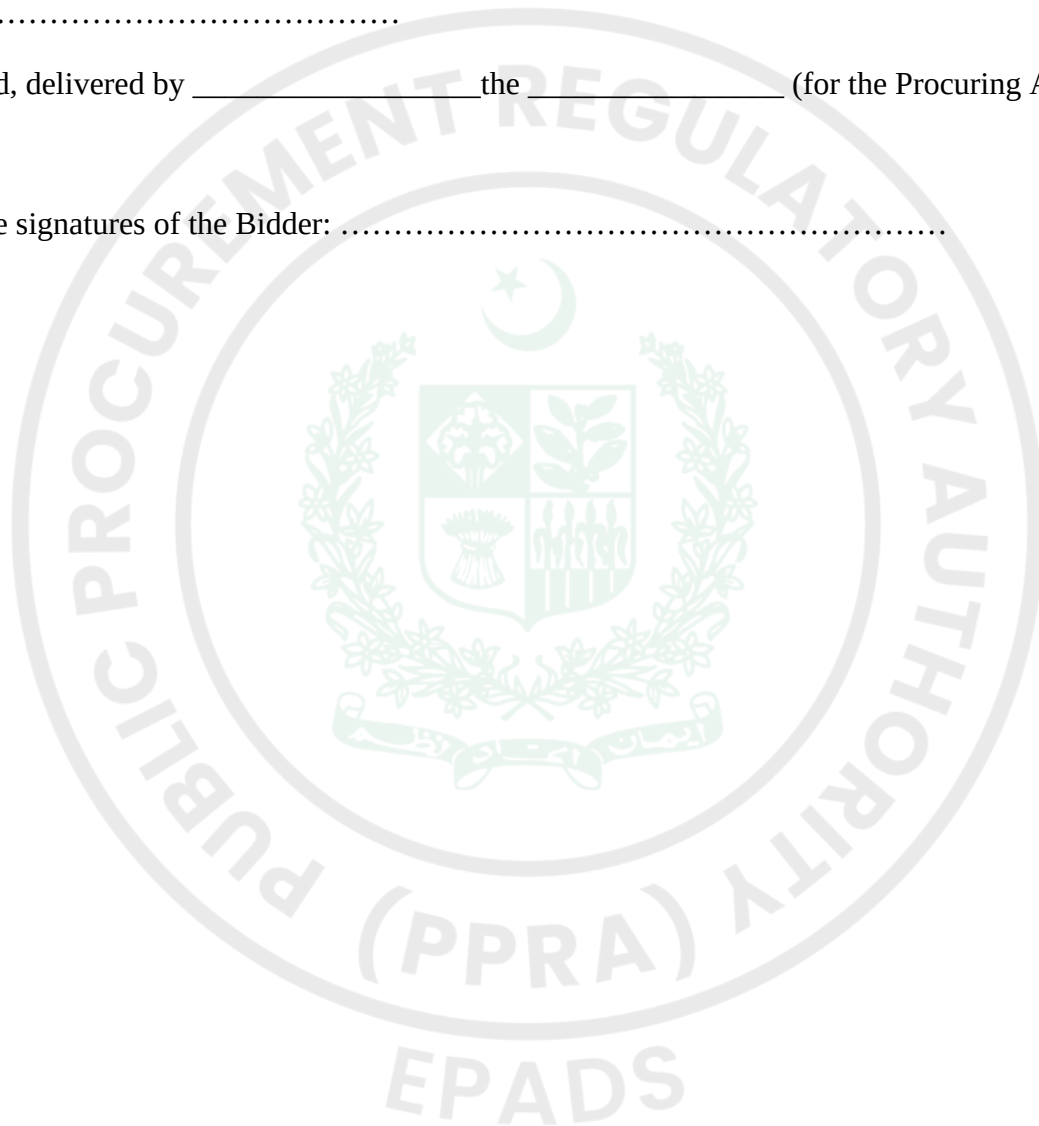
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

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

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

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

Contract

Number: Contract

Value: Contract Title:

Dated:

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

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

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

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

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



Performance Guarantee Form

Performance Guarantee Form

To: **Allama Iqbal Open University (Directorate of Works), Director Allama Iqbal Open University,
Ashfaq Ahmed Road, Sector, H-8/2, Islamabad, Pakistan**

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

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

AND WHEREAS we have agreed to give the Bidders guarantee:

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

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

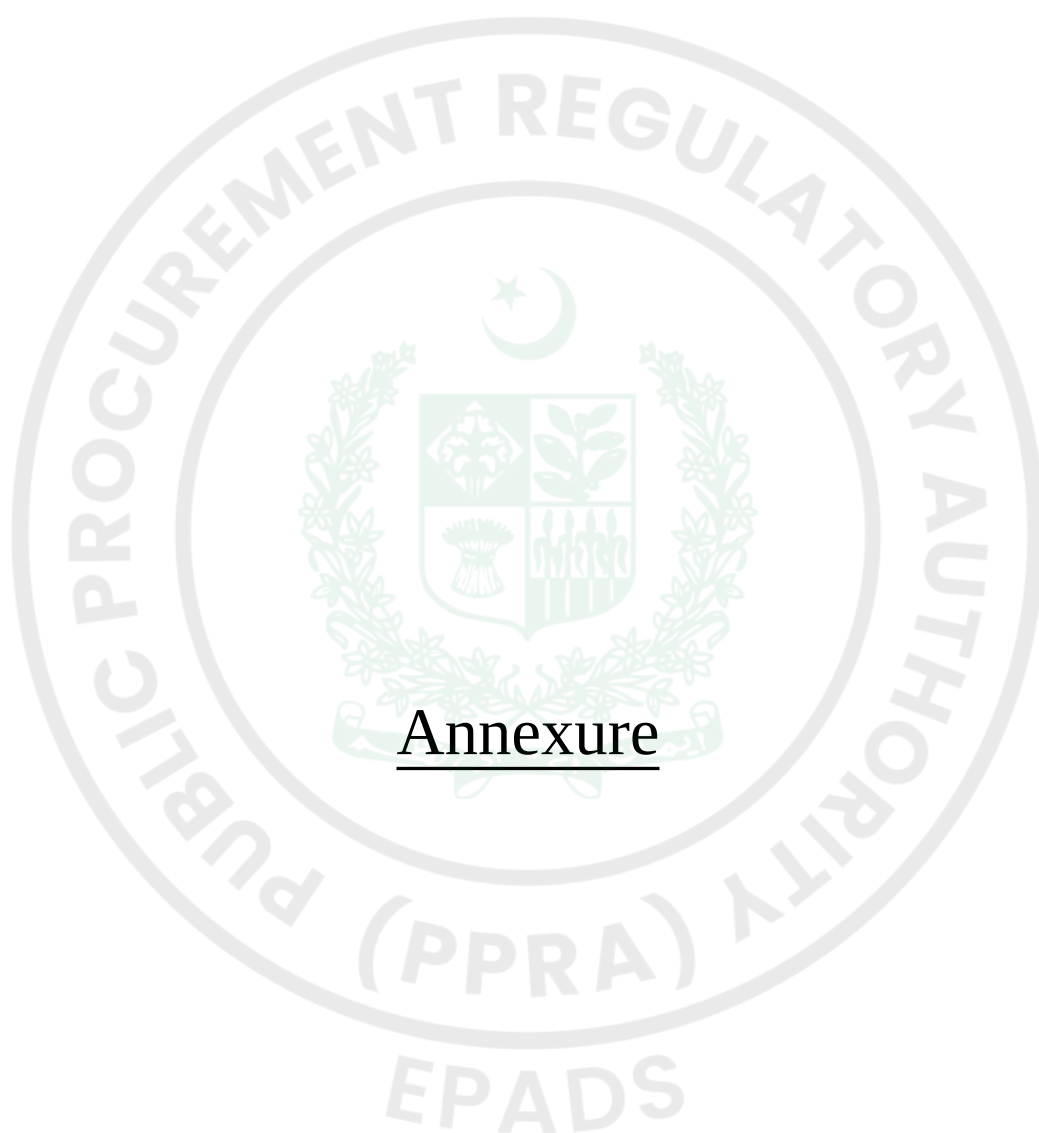
Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

Itemized Bill of Quantities

The bidder must submit itemized financial cost for all the items mentioned in the Bill of Quantities (BOQs) as per the format attached in this ANNEXURE. If the itemized BOQs are not provided along-with with the quoted rates of by the bidder, the bid shall be considered in-eligible. 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 separately by the University.

Note:

The Employer has earmarked Provisional Sum(s) of Pak. Rs. 5.00 million for the execution of the assignment against unforeseen/additional work items, in addition to the cost that a bidder will offer in its Financial Proposal/Bid. Provisional Sums included and so designated in the Bill of Quantities which shall be included in the overall value of the contract, expended in whole or in part at the direction and discretion of the Employer in accordance with Sub-Clauses 13.4 and 13.5 of the General Condition of the Contract.

The Provisional Sum(s) shall be at sole discretion of the Employer and the Contractor shall have no legal claim of Provisional Sum(s) that shall be added in the contract's overall value as separate line item. It may not be necessary that Provisional Sum(s) would be used at all. In case of any unutilized provision of Provisional Sum(s), the same shall be considered subtracted from the contract's amount/provision.

The Employer and the Contractor shall work out the valuation of the unforeseen/additional work items based on the item rates as per CSR 2022, derived by Pakistan Public Works Department Scheduled Items, if no corresponding rate is available in the contract. Whereas for Non-scheduled Items for which there shall be no rate available in the contract, the rate shall be drawn by employing Market Survey using at least three sources and adopting most economical costs. The commercial and technical specifications of such unforeseen/additional shall invariably be defined by the Employer.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Itemized Bill of Quantities** (page number: 134)

Undertaking for Performance Guarantee

To be provided if the Contractor is opting to submit Performance Guarantee other than Bank Guarantee, this Affidavit is mandatory to be provided on at least 100 judicial stamp paper.

Information (Read-Only)

See Form Under Additional Forms and Documents: **Undertaking for Performance Guarantee** (page number: 156)

Form of Affidavit

This must be printed on judicial/stamp paper having worth of at least Pak. Rs. 100/-. The judicial/stamp paper must be a registered paper with the respective vendor, having necessary entries on it and must also be Notarized. This Affidavit must be signed by the authorized representative of the bidder whose respective authorization is already confirmed as part of the Bid.

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Form of Affidavit** (page number: 158)





Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 159)

Contractor's Key Personnel Representative and Their Schedules

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 165)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 169)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 170)

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

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 171)

Financial Capacity and Net Worth Evaluation Form

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 173)

Average Annual Turnover

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 175)





Additional Forms and Documents

Bill of Quantities

SUMMARY

Bill #	Description	Amount (Pak. Rs.)
1	Civil Works	
2	Electrical Works/Gas Installation	
3	Miscellaneous	
	Grand Total	

Bill # 1: Civil Works

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
1	Structural excavation for foundations and basement in any type of soil including stone or gravel, upto required depths including back filling in trenches and under floors/pavements with approved excavated material, in layers including watering, ramming compacting, leveling & dressing etc., as per specification and disposal of surplus excavated material within or outside the project limits, including all lift and lead etc., complete as directed.	4100	Cft		
	Note: Sulphate resisting cement shall be used in foundation and upto plinth.				
2	Providing and laying first class solid burnt brick masonry set in cement mortar 1:6 in straight or curved walls 9" to 13-2 inches (228 mm to 343 mm) thick including scaffolding, raking out Joints and curing etc. complete in foundation, basement and plinth (foundation and basement masonry upto 5 feet (1.52 Ru.m.) depth and plinth upto 4 feet (1.2 Ru.m.) height from ground level) .	200	Cft		
3	Provide, lay, cure etc. first class burnt brickwork in walls in superstructure, including form work etc. complete:-				
	1): 9" and over thick, set in 1:6 cement sand mortar				
	i) Ground Floor	50	Cft		
	ii) First Floor	50	Cft		
	iii) 2nd Floor	50	Cft		
	iv) 3rd Floor	50	Cft		
	2): 4-1/2" thick, set in 1:4 cement sand mortar:				
	i) Ground Floor	850	Cft		
	ii) First Floor	850	Cft		
	iii) 2nd Floor	850	Cft		
	iv) 3rd Floor	850	Cft		
4	Provide, lay, compact, finish, cure etc. 2" thick PCC 1:2:4 topping/flooring in panels using marble dividers in joints.	575	Sft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
5	Provide, mix, lay, compact, level finish, cure etc., lean concrete 1:4:8 using ¾" down crushed stone including Formwork and its removal, complete in all respect (under floor).	375	Cft		
6	Provide, fill, compact, level, cure etc. 1:2:4 mass concrete in raise Floor. (Floor)	1625	Cft		
7	Provide, clean, cut, bend, place, in position, bind etc., steel reinforcement bars including cost of binding wire, spacer blocks, steel charis/pins, wastage and the overlaps not shown in drawings, complete in all respects: Round deformed steel bars of 40,000 PSI yield strength (intermediate grade).	4950	Kg		
8	Providing and laying in floor C.C. 1:2:4: tuff paver 2" thick of approved design and colour pattern laid on sand cushion filling of joint with sand and warring etc. complete as per direction of Engineer Incharge. (the cost of sand cushion is included) with Strength more than 5000 PSI	5150	Sft		
9	Providing and laying reinforced cement concrete using crushed graded boulders ¾ inch (19 mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per sq inch (15.52 N/mm ²) at 28 days with a mix not leaner than 1:2:4 in ordinary slab 3 inches (76 mm) to less than 5" (127 mm) thick including form work and its removal compacting and curing etc, including lawrencepur sand instead of local sand complete but excluding the cost of reinforcement, in basement plinth and ground floor.				
	Slab, Sun Shade or Chajja (3" to 4.5")				
	Ground Floor	275	Cft		
	First Floor	235	Cft		
	Second Floor	230	Cft		
	Third Floor	225	Cft		
10	Providing and laying reinforced cement concrete using crushed graded boulders ¾ inch (19 mm) and down gauge having a minimum works cube crushing strength of 3750 lbs. per sq. inch (23.24 N/mm ²) at 28 days with a mix not leaner than 1:1.5:3 in over head water tank, bins, bunkers, intze tank and silos up to a height of 50 feet (9 m) above ground including form works and its removal compacting and curing etc. including lawrencepur sand complete but excluding the cost of reinforcement.				
	Column	250	Cft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	Beam	175	Cft		
	Walls	425	Cft		
	Bottom Slab	300	Cft		
	Top Slab	300	Cft		
11	Providing and using in reinforced cement concrete 'cemcon' as water proofing agent	500	Litre		
12	Providing and laying floor of 3/4 inch (19 mm) thick parlino spotless marble tiles, more than one Sq.ft. upto 3 Sq.ft. (more than 0.093 Sq.m upto 0.28 Sq.m) size fine dressed on the surface, without winding in ground floor over 1 inch (25 mm) cement mortar 1:2 (one cement two sand) setting the marble tiles with grey cement slurry over cement mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete, including the cost of mortar..				
	Ground Floor	4700.00	Sft		
	1st Floor	4140.00	Sft		
	2nd Floor	4140.00	Sft		
	3rd Floor	4140.00	Sft		
13	Providing and fixing 3/8 inch (9-5 mm) thick white/black marble tiles above 36 Sq. inches upto 144 Sq. inches (232 Sq.cm upto 928 Sq.cm) size fine dressed on the surface without windings in dado and skirting and facing etc. in ground floor over 1/2 inch (13 mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tiles with white cement slurry curing, finishing, cleaning and polishing etc. in internal work complete..				
	Ground Floor	600.00	Sft		
	1st Floor	600.00	Sft		
	2nd Floor	600.00	Sft		
	3rd Floor	600.00	Sft		
14	Providing and laying floor of 1 inch (25 mm) thick white marble tiles 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 ground floor over 1 inch (25 mm) cement mortar 1:2 (one cement, two sand) setting the marble tiles with grey cement slurry over cement mortar, jointing and washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete including the cost of mortar.				
	Ground Floor	740.00	Sft		
	1st Floor	740.00	Sft		
	2nd Floor	740.00	Sft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	3rd Floor	740.00	Sft		
15	Providing and laying floor of 3/4 inches (19 mm) thick black/green Granite stone Pakistani Original more than 5 sq. ft. upto 7 Sq. ft. (0.46 Sq.m. upto 0.65 sq.m.) size fine dressed on the surface without winding in ground floor over 1 inch (25 mm) cement mortar 1:4 (one cement, four sand) setting the marble tiles with grey cement slurry including curing rubbing and polishing etc. complete, including the cost of mortar. as per direction of Engineer Incharge.				
	Ground Floor	240.00	Sft		
	1st Floor	240.00	Sft		
	2nd Floor	240.00	Sft		
	3rd Floor	240.00	Sft		
16	Extra for making nosing of treads as per design and instructions of the Engineer-in-Charge ..	1780.00	Rft		
17	Providing and laying Floor of 6mm (approx: 1/4") thick coloured glazed tiles More than 1 sq.ft upto 2 sq.ft. of master make (Pakistani) first grade laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry a matching colour (by using pigment in white cement) and curing etc. complete.				
	Ground Floor	920.00	Sft		
	1st Floor	920.00	Sft		
	2nd Floor	920.00	Sft		
	3rd Floor	920.00	Sft		
18	Providing and fixing 1/4 inches or 6.4 mm (approx.) thick approved Pakistani make white / coloured glazed tiles upto 1.50sq feet to 3. sq. ft size in dado and skirting, over 1/2 inch (13 mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joints and washing the tile with white cement slurry curing and cleaning etc. complete .				
	Ground Floor	2080.00	Sft		
	1st Floor	2080.00	Sft		
	2nd Floor	2080.00	Sft		
	3rd Floor	2080.00	Sft		
19	Providing and fixing cement tiles 12" X 6" X 3/4" (152 mm X 152 mm x 19 mm) in dado and skirting in approved dark shade over 1/2 inch (13 mm) thick base in cement mortar 1:3 in ground floor setting of tiles in slurry of grey cement over mortar base, including filling of joints and washing the tiles with cement slurry of the matching colour curing,	2640.00	Sft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	grinding, rubbing and polishing etc. complete.				
	Note:- 1) For all plasterwork 50% approved Lawarencepur sand 50% approved local complying with specified gradation limits shall be used.				
	2) All non-compression joints between concrete and masonry shall be specially treated before plastering, as under:-				
	3) A 8 inch wide heavy gauge approved quality expanded metal strip shall be tightly fixed centrally over the joint with 1 inch steel nails 12 inches centre to centre longitudinally on both side of joint.				
	4) Rates for all kinds of plaster include the cost of labour as well as the materials related to providing/fixing this expanded metal and no separate/additional payment shall be made for this work/item.				
20	Provide, apply, finish smooth, cure, etc. ½" thick 1:5 cement sand internal plaster to wall upto any height etc. complete.				
	Ground Floor	2040	Sft		
	First Floor	2040	Sft		
	2nd Floor	2040	Sft		
	3rd Floor	2040	Sft		
21	Provide, apply, finish smooth, cure, etc. 3/8" thick 1:3 cement sand ceiling plaster, complete up to any heigh.				
	Ground Floor	60	Sft		
	1st Floor	40	Sft		
	2nd Floor	40	Sft		
	3rd Floor	40	Sft		
22	Provide, apply, finish smooth, cure, etc. ¾" thick 1:4 cement sand external plaster, complete upto any heigh.				
	Ground Floor	180	Sft		
	1st Floor	140	Sft		
	2nd Floor	140	Sft		
	3rd Floor	1000	Sft		
23	Plastering 3/4" (19 mm) thick in patches in cement 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 any floor.				
	Ground Floor	600	Sft		
	1st Floor	180	Sft		
	2nd Floor	300	Sft		
	3rd Floor	3500	Sft		
24	Cement rendering on all kind of cemented and plastered surface				

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	including rubbing smooth complete with curing etc. in ground floor.				
	Ground Floor	200	Sft		
	1st Floor	200	Sft		
	2nd Floor	200	Sft		
	3rd Floor	200	Sft		
25	Providing and laying out Termite proofing in foundations, under floors and wood work surface with a solution using of confront TC with water and spraying the solution of the area to be treated as completed as per direction of Enmgineer Incharge.	23040	Sft		
26	Providing and fixing 1½" thick hollow flush shutters with and including the cost of commercial plywood facing 3.7 mm thick on both faces fixed over best quality deodar wood frame according to drawing including ½" thick best quality deodar wood lipping on all sides including the cost of approved quality rough and finish hardware, fittings and fixtures like hinges, tower bolts and handles etc. all as shown in drawings for doors etc., but excluding the cost of door lock, sliding bolt, door holder and kick plate paid separately.	392	Sft		
27	Proving & fixing kitchen wall cabinet making of shutter board box & ¾" thick high glass lamination lasani shutter , PVC beading , PVC sheet backing of approved design etc. fixed with rawal plugs,screws i/c the cost of glue iron nails hings, handles etcas per drawing. complet the as per direction of engineer incharge.	1392	Sft		
28	Providing and fixing Haps and Staples C.P. brass 4" long.	32	Each		
29	Providing and fixing approved C.P brass handles 5" size, heavy type.	32	Each		
30	Providing and fixing approved chromium plated brass sliding (aldrop) bolts 9" x 5"/8" with necessary chromium plated brass screw and galvanised iron bolts and nuts.	32	Each		
31	Providing and fixing on door frame etc. with sunken iron screw best quality deodar wood moulding/ beading/ architrave etc. of approved design (2¼" x 5/8" x 3/8" Taper), as per drawing complete.	1680	Rft		
32	Providing and fixing 1-1/2 inches (38 mm) thick best quality deodar wood wire gauze shutters fully wire gauzed with galvanized iron wire gauze of 24 gauge and 12 mesh to an inch (25 mm) with	392	Sft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	approved iron butt hinges, spring hinges, tower bolts etc., as required .				
33	Replacing G.I. wire gauze of 22 gauge and 144 mesh per Sq.inch including replacing the beading where necessary with best quality deodar wood of existing design and section with iron screw including dismantling wire gauze etc. and removal of rubbish as required .	280	Sft		
34	Proving & fixing ward robe 24" deep consisting 19 mm thick laminated sheet on bottom , top sides partition shelves & shutters etc and 4 mm thick pressed on back side, 2-1/2" x1-1/4" best quality deodar wood frame and all open edges filled 3/4" molding PVC gola complete i/c thecost of glue iron nails screws, heavy type piano hings, 1/2" handle, catcher, locks etc, complet the as per direction of engineer incharge.	1600	Sft		
35	Providing and fixing cupboard frame 2-1/2" x1-1/4" deodar wood and 3/4" thick lasani lamination sheet shutter with PVC gola and lacquer polish frame alongwith hanging rod, handle or catcher complete in all respect as per direction of Engineer Incharge.	4480	Sft		
36	Providing and fixing fully glazed Bronze anodized or powder coated aluminium Sliding windows as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan cable and A.C.P. (fixing through their approved fabricators), prime model box section 101mm x 30mm and 2mm thick including the cost of aluminium netting ,fittings, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, including provding and fixing of Tinted glass panes 6mm thick also including the cost of labour in any floor at any height.	3200	Sft		
37	Providing and fixing Plaster of Paris 19 mm thick falls ceiling l/c Aluminum T and L angle 1" x 1" i.c hanger clips jointing clips and g.I. Wire etc complete as required in any floor.	4400	Sft		
38	P/F 1-1/2 Inch(38 mm) thick best quality PVC/UPVC door shutter panelled (approved design), approved iron hings and tower bolt, etc. as required.	1120	Sft		
39	Provide & fix M.S. grills in 3/8" x 3/8" squar flat iron or M.S. Bar to windows/ventilators etc., complete, including welding, grinding and finishing	800	Kg		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	as per Specs. Clause 10.5 i/c one coat of red oxide paint (Fixed at site as per Engineer Incharge instruction).				
40	Providing and fixing M.S. moulded steel door frames of 5.73" x 2-1/2" (146 mm x 63 mm) manufactured from mild steel sheet of 18 gauge (1.41 mm) conforming to B.S.S. 1245 having a double rebate size 1- 1/2" x 1/2" (38 mm x 12 mm) provision of 3 Nos. M.S. plate, section 1- 1/2" x 1/4" (38 mm x 6 mm) (2 Nos. 6 inch long welded with frame at not less than 10 points and 1 Nos. 12 inch long welded with frame at not less than 20 points), with holes and threads for fixing steel hinges, fitted with one locking box of same sheet (point welded inside the frame), 6 Nos. 6 inches long flat iron fixing lugs of 1-1/4" x 3/16" section, treated with special red oxide primer coat all around including cutting holes and filling the cavity with cement concrete 1:2:4 etc. in any floor at any height complete as directed by the Engineer-in-Charge	1400	Rft		
41	providing & 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" diavertical 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.	480	Rft		
42	Providing and fixing single leaf steel doors made to crittal or equivalent standard and of approved sections fully panelled with M. S. Sheet of 16 gauge painted with two coats of red oxide paint including using approved brass section oxidized fitting iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor.	20	Sft		
43	Provide and apply enamel painting with ready mix paint of Dulux/Robbialac make, 3 coats over and i/c the coat of priming/filling/finishing, complete at any height in any floor as per specifications, on.-				
	a) Wood work.	1600	Sft		
	b) Steel work i/c grills and plastered surfaces	800	Sft		
44	Providing/applying 3 coats of ICI weather Shield paint to plastered surface in approved colour/shade and according to the approved colour scheme. The surface is to be properly	5000	Sft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	prepared by rubbing, sand papering, cleaning, filling and making smooth before applying the priming coats, complete as directed any height at any floor.				
45	Repainting two coats with vinyl distemper ready mixed paint of approved Dulux/Robbalec/Paintex make and shade to palstered surface etc. i/c sand papering, filling (where requird) the surface as directed by the Engineer Incharge, in any floor.	94000	Sft		
46	Repainting two coat with enamel paint of approved make & shade (Robbilac) i/c cleanin, scraping thd old surface.				
	i). Wood Work	14600	Sft		
	ii) Plaster Surface	1200	Sft		
47	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on graphic surface/ plaster surface (External) i/c cleaning, flling (where required) and sand papering the surface as directed by the Engineer Incharge.	40000.00	Sft		
48	Scraping, rubbing and cleaning white-wash, colour wash and oil-free distemper including removal of rubbish etc. as per direction of the Engineer-in-charge complete in all floors .	94000	Sft		
49	Removing of existing and P/Fixing of water closet ICL/forte make orisa-900 white export Qty with low down golden (Plastic) plushing cistern 3 gallon capacity i/c syhonic fitting 1/2" dia C.P brass stop cock (Master/Faisal) C.P connection 1-1/2" dia G.I flush pipe with extra bend length fitting clamp P-Trap etc complete	32	Each		
50	Providing and fixing Pakistani best quality European style white glazed earthenware W.,C pan complete with and including the cost of plastic seat and buffers, 13.6 litres best quality low level plastic flushing cistern with internal fittings complete, P.V.C flushing pipe with fittings and making requisite number of holes in walls, plinth and floor for pipe connections and making good in cement concrete 1:2:4..	32	Each		
51	Providing and fixing 25 inches x 18 inches (635 mm x 457 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15 mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass	64	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	chain, 1-1/4 inches (32 mm) dia brass waste of approved pattern, 1-1/4 inches (32 mm) dia. Malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making god in cement concrete 1:2:4.				
52	Extra over item above for providing and fixing matching white glazed earthen ware pedestal ICL/Forte make, export quality.	64	Each		
53	Extra over item above for providing single hole chromium plated mixer tap 1/2" dia Magna make, instead of the pillar cock i/c P/F one additional C.P. Brass stop cock (Magna make) complete.	64	Each		
54	Providing and fixing 24" x 18" mirror of imported Belgium glass 5mm thick or equivalent as approved, with complete fixed to wall with spacers using C.P. clamps & screw 2" long complete.	64	Each		
55	Providing and fixing bath room accessories of set of 6 pieces consist of one shelf, one towel rod with bracket, one towel ring, one soap dish, one tooth Brush holder with glass, one tissue paper holder one double hook etc complete of approved quality as per direction of Engineer in-charge.	64	Each		
56	Providing and fixing un platisized polyvinyl chloride pipe (U.P.V.C) "D" class (Acid Proof) of "Dadex" with specials and clamps etc, including cutting and fitting complete with and including the cost of breaking through walls and roof and making good etc., after cleaning the pipe and cartage within 10 miles (16.09 km).				
	i) 6" dia	40	Rft		
	ii) 4" dia	3460	Rft		
	iii) 3" dia	960	Rft		
	iv) 2" dia	280	Rft		
57	Providing, fixing, jointing, testing and disinfecting good quality G.I. Pipes and specials i.e. Sockets, Tees, Elbows, Bends, Cross, Reducers, Clamps, Nipples, Plugs and Unions etc. including two coats of approved bitumastic paint on concealed lines and enamel paint on surface lines, for:- Water pipelines burried in trenches, under floor or suspended from slab and duct or chased in walls i/c repair of chases and ducts where required, complete.-				
	ii): 3/4" dia (ILLM)	320	Rft		
	iv): 1 1/2" dia(ILLM)	600	Rft		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	v): 2" dia(ILLM)	600	Rft		
58	Providing and fixing gun metal full way heavy duty gate valves for water, (Asia/Anwar/Bag) with wheel, threaded ends, complete as specified and as approved and replacing the old one.				
	i): ¾" dia	8	Each		
	ii): 1" dia	8	Each		
	iii): 1-1/4" dia	8	Each		
	iv): 1½" dia	16	Each		
59	Providing and fixing approved quality stainless steel sink 33" x 18" Pak made (Atlas) complete with brass oxidized bolt kit/angle iron brackets built into walls ½" dia CP sink mixer 1-1/4" rubber plug and CP brass 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	32	Each		
60	Providing and fixing floor waste 6"x6" (stainless steel) Jali etc. complete.	160	Each		
61	Providing and fixing 1/2 inches dia. (15 mm) CP bib cocks.	64	Each		
62	Providing & fixing chromium plated double bib-cock with Muslim Shower of approved quality.	32	Each		
63	Providing and PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and including the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage within 10 miles, (Internal)				
	i) 25 mm dia	2300.00	Rft		
	ii) 32 mm dia	3800.00	Rft		
	iii) 40 mm dia	200.00	Rft		
	iv) 50 mm dia	600.00	Rft		
64	Providing and fixing standing wall shower of CP brass 3 knobs of approved quality mixer unit and moveable shower head complete..	64.00	Each		
65	Providing R.C.C. pipes and collars of class 'B' and fixing in trench including cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) and back filling the excavated material in trench including testing with water to a pressure head of 50 feet (15.24m) and cartage within 10 miles (16.09 km).	0.00			
	i) 6 inches (150 mm) dia. pipe..	120.00	Rft		
	ii) 9 inches (150 mm) dia. pipe..	420.00	Rft		
	iii) 12 inches (150 mm) dia. pipe..	260.00	Rft		
66	Providing and laying 1:2:4 cement concrete khuras 2" (51 mm) thick 2 ft. x	8.00	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	2 ft. (610 mm x 610 mm) size on roof including finishing with cement plaster 1:4, curing etc. complete.				
67	Providing manhole type 'B' size 3 feet x 2-1/2 feet or 914 mm x 762 mm (inside dimensions) x 4 feet (1219 mm deep as per approved design and specifications complete for 4 inches to 12 inches (100 mm to 305 mm) dia. Pipe 4 feet to 7 feet-5 inches (1.22 m to 2.26m) depth with 18 inches (457 mm) dia. (inside) cast iron cover and frame (weights 1 Cwt. 3 Qrs.) or 88.9 kg, fixed in R.C.C.1:2:4 slab 6 inches (152 mm) thick, 9 inches (229 mm) thick burnt brick masonry walls set in 1:4 C.M., 6 inches (152 mm) thick 1:3:6 C.C. in foundation, 1:2:4 C.C. in benching and 1/2 inch (13 mm) thick cement plaster in 1:3 C.M., to all inside wall surfaces, channels and benching etc. and to top including providing and fixing cast iron foot rest at every foot of depth and making requisite number of main and branch channels but excluding the cost of excavation, back filling, disposal of excavated stuff, manhole cover and frame.	24	Each		
68	Add for extra depth beyond 4 feet (1.22 m) and upto 7 feet-5 inches (2.26 m) for 'B' type manholes including cost of cast iron foot rest at every foot (305 mm) of depth (for depth lesser than 4 feet or 1.22 m deduct at the same rate)...	240	P.Inch		
69	Providing and fixing 4" (100 mm) dia polyvinyle chloride rain water (PVC) down pipe with mild steel clamps, bolts and nuts fixed in cement concrete 1;2:4 etc. complete ...	360	Rft		
70	Providing and fixing 4" (100 mm) dia polyvinyle chloride (PVC) sockets for rain water down pipe	40	Each		
71	Providing and fixing 4" (100 mm) dia polyvinyle chloride (PVC) bend of any degree for rain water down pipe with clamps, bolts and nuts in cement concrete 1:2:4 etc. complete..	16	Each		
72	Providing and fixing ball valve (with PVC Ball) made to B.S.S. 1212.....				
	1-1/4 inches	32	Each		
	1-1/2 inches	16	Each		
	2 inches	16	Each		
73	Providing and laying terrazzo floor 1-3/4 inches (44 mm) thick consisting of 3/4 inch (19 mm) thick topping 1:2 (1 white cement 2 approved marble chips No. 0 to 6) over a base of 1:2:4 (one cement, two sand and four screened graded	0.00			

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	bajri) cement concrete 1 inch (25 mm) thick laid in panels or pattern including form work, curing, cutting, rubbing and polishing etc, complete...				
	Roof Top	7400.00	Sft		
74	Providing and laying 1/2" (13mm) thick marble patties (panel strips) up to 1-1/2" (38 mm) depth in floor and dado of any description in all floor.	1900.00	P/Rft		
75	Removing cement plaster of any thickness from walls and roof and disposing of the rubbish etc. from site as directed .	600	Sft		
76	Dismantling of flooring tiles floor, Dado or skirting i/c base mortar and stacking salvaged material and disposing of surplus stuff complete.	6000.00	Sft		
77	Dismantling of brick masonry in cement mortar including, stacking salvaged material (serviceable) and disposal of surplus material complete.	600.00	Cft		
78	Dismantling of RCC i/c separating Reinforcement from concrete i/c stacking at site and disposing of unserviceable material.	600	Cft		
79	Dismantling cement concrete work in foundation, basement, plinth and ground floor i/c disposing of the material complete.	600	Cft		
80	Taking out door and window frames with or without hold fasts in ground floor including cutting walls, stacking salvaged material (serviceable) and disposing of unserviceable material as directed.	428	Each		
81	Taking out carefully shutters of doors and windows in ground floor and stacking as directed within three chains (91.5 m).	428	Each		
82	Dismantling terracing of mud phuska 3" (76 mm) average thickness covered with bricks or tiles at roof top including stacking salvaged material (serviceable) and disposing of unserviceable material as directed within three chains (91.5 m).	6000	Sft		
83	Dismantling rain water pipe including clamps and specials and stacking serviceable material, disposal of unserviceable material as directed within three chains (91.5 m).	2000	Rft		
84	Dismantling cement concrete sheet, or its equivalent partition walls with wooden beading including stacking salvaged material (serviceable) and disposing of unserviceable material as directed.	1120	Sft		

Bill # 2: Electrical Works/Gas Installation

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	Note:- i) All work concerning Electricity shall be executed in accordance with the contract specification and the requirement of WAPDA by an electrical licensed Subcontractor. Upon completion, all work shall be tested and a test report submitted in accordance with the requirements/specification of WAPDA. The contractor shall also be responsible for having the work cleared/approved from WAPDA.				
	ii) All cables must be of FAST, GM or NEWAGE.				
	iii) All switches, sockets, power points, light points etc. must be of PPI-Premier Plastic Industries.				
1	Wiring of light/fan points wired with 3/029 insulated cable run in 18 SWG gauge black enamelled steel conduit recessed in walls, columns, ceiling, floor etc. including all accessories such as junction boxes, outlets etc. as required and 14 SWG bare copper conductor all controlled by one 5 Amps. 250 volts on - off switch including cost of conduit and cables etc., but excluding the cost of switch.	544	Point		
2	Wiring of power plug switch wired with 7/036 (4mm ²) PVC insulated cable run in 18 SWG black enamelled steel conduit recessed in walls, columns, ceiling, floor etc., including all accessories such as junction boxes, outlets etc., as required and 14 SWG bare copper conductor all along the length of the conduit and controlled by one 15 Amps. 250 V MCB, cost including conduit and cable etc., but excluding the switch and M C B.	128	P/Rft		
3	Wiring for sub-main with 2x 1.5 mm ² , PVC insulated wire 300/500 volts grade, single core, stranded copper conductor wire in 20 mm (3/4")dia uPVC conduit recessed in the wall, column and roof etc including 1mm ² PVC insulated wire single core wire as ECC as required.	1600	P/Rft		

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
4	Same as Item E-1, but circuit wiring wired with (2.5 mm ²) 7/0.029 single core PVC cable.	224	P/Rft		
5	Supply, installation, testing & commissioning of exhaust fans with best quality(copper winding) approved steel shutter complete in all respects, i/c ceiling rose. Fan shall be latest model of Pak or Asia make and replacing the old one.	0			
	i): 12" sweep with approved heavy guage steel shutter	32	Each		
	ii): 8" sweep Plastic body	64	Each		
6	Providing & fixing Polycarbonate flame retardant Click type Fan dimmer of all any sweep with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)	96	Each		
7	Providing & installing 140 Cm (56") sweep ceiling fan with blades, canopy, standard length of down rod including connection with 14.0076" flexible wire complete as required. (without regulator) Pak, Royal, GFC, Younas, Millat.	96	Each		
8	Supply & fixing 50mm (2") dia. PVC conduit with all special such as bends, sockets, junction etc. recessed in the wall or floor as required.	480	P.Rft		
9	Providing & fixing 10 Amps Polycarbonate flame retardant S.P switch with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)	544	Each		
10	Providing & fixing 10 Amps Polycarbonate flame retardant 2-Pin socket with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required.(MATRIX / SOK / TJ SERIES/TRUST make)	192	Each		
11	Providing & fixing 10 Amper Polycarbonate flame retardant universal/schuko socket with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal	224	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	board recessed in the wall or column including connection as required. (MATRIX / SOK / TJ SERIES/TRUST make)				
12	Ditto as above but 15 Amps. 3 pin plug.	64	Each		
13	Providing & fixing 10 Amps Polycarbonate flame retardant Bell Push with fancy "Ivory" gang plate fixed on die fabricated, powder coated, metal board recessed in the wall or column including connection as required.(MATRIX / SOK / TJ SERIES/TRUST make)	32	Each		
14	Providing, Installation, Testing & Commissioning of LED Tube / Batten Lights including driver having warm / Neutral White / cool white colour,80-90 lm/watts efficiency, 0.9 or above power factor, 10000-15000 hours life cycle, including connection, complete in all respect as approved by the Engineer Incharge.				
	i) 2 Feet 18-20 Watts	160	Each		
	ii) 4 Feet 18-20 Watts	224	Each		
15	Providing, Installation, Testing & Commissioning of recessed / surface mounted ceiling lights / downlights including driver, having warm / neutral white / cool white colour, 80-90 lm/watts efficiency, 0.9 or above power factor, 20000 - 25000 hours life cycle, including connection, complete in all respect as approved by the Engineer Incharge.				
	4 - 5 Watts Phillips	256	Each		
16	Wiring for sub-main with 2x 3/.029" PVC insulated wire 250/440 volts grade, single core copper conductor wire in 20 mm (3/4")dia uPVC conduit fitted on surface as required.	20	Meter		
17	Providing & fixing Cubical type metal sheet Distribution board with locking arrangement as per drawing ,vermin protected duly powder coated paint i/c all fastening material including wiring with suitable gauge PVC x PVC wire complete as required.	216	Sft		
18	Providing & fixing 6 to 32 Amps, S.P MCCB fixed on existing board , I/c inter-connection as required.	384	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	Original Schneider/LS as Engineer Incharge.				
19	Providing & fixing 6 to 32 Amps, DP MCCB fixed on metal board recessed in the wall duly covered with fiber sheet, l/c inter-connection as required.	80	Each		
20	Providing & fixing 10 to 60 Amps,(High Breaking Capacity) T.P MCCB fixed on existing board , l/c inter-connection as required.	8	Each		
21	Supply & drawing of 1.5 mm ² , single core, PVC insulated wire in all kinds of existing or given conduit/cable duct as required.	800	P/Rft		
22	Wiring for sub-main with 4 core,1.5mm ² , stranded copper conductor, PVC insulated & PVC sheathed cable in 20mm (3/4") dia high pressure, 'E' class uPVC conduit buried in ordinary soil at the depth of 0.5 meter from ground level as required.	280	P/Rft		
23	Providing & fixing 13 Amps Polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including connection as required.(Schneider / Philips)	224	Each		
24	Providing & fixing 15 Amps Polycarbonate flame retardant 3-Pin switch socket unit with fancy gang plate fixed on die fabricated, powder coated metal board recessed in wall or column including connection as required.(Schneider / Philips)	128	Each		
25	Providing & fixing pilot lamp set fitted on existing board l/c connection as required.	8	Set		
26	Providing & fixing of 16x16 mm uPVC duct fitted on surface as required.	1200	P/Rft		
27	Hand painting of Wall/Floor/surface/Recessed type Panel /Distribution board complete with its all side with two coats of superior quality paint as required.	200	Sft		
28	Providing & fixing Submersible pumping set comprising of submersible pump with 3 HP 2850/2900 RPM, 220/230 V AC electric motor capable to discharge 500 US GPH (Gallons per Hour) of clear water at head of 280 to 350	4	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	ft, including erection clamp, cable clamp, non return valve, motor control unit, complete in all respect as approved by the engineer incharge as required.				
29	Wiring of TV / CCTV etc., Cable with RG-7 in existing PVC conduit/duct i/c BNC connectors complete in all respect suitable for the required length as approved by the Engineer Incharge (Superior quality)	660	P/Mtr		
30	Supply & fixing 20mm (3/4") dia uPVC conduit with all especial such as bends, sockets, Junction etc recessed in the wall or column as required.	480	P/Mtr		
31	Providing & fixing centrifugal pumping set complete with AC 5 HP 2850/2900 RPM 380/400V 50 cycle 3 phase AC motor with centrifugal pump having suction & discharge 2 x 1 1/2 " coupled on a common base plate as approved by the engineer incharge as required.	4	Each		
32	Providing & fixing manual operated star delta starter suitable for 5-10 HP AC.3 Phase 50 cycle supply up to 12/25 Amps trip rating on a prepared board.	4	Each		
33	Providing & fixing Direct on line starter suitable for single phase 220 volts 50 cycle supply suitable up to 2 H.P TRIPPING RATING 3/10 Amps on a Prepared board	4	Each		
Gas Installations:					
	Note:- All work concerning Sui Gass shall be executed in accordance with contract specification and requirements of the Sui Northern Gas Company by a Sub-contractor duly approved/licensed by the Sui Northern Gas Company. All work shall be tested and a test report submitted in accordance with the requirements of Sui Company. The contractor shall also be responsible for having the work cleared/approved from the Gas Company as and where necessary.				
34	Providing & Fixing low pressure G.I. pipe (Medium) with special such as bend, Tee, Union, and socket etc. as required:				

Item #	Brief Description of Item	Estimated Quantity	Unit of Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	i) 1/2"	40	Rft		
	ii) 3/4"	900	Rft		
35	Providing and fixing brass valve ball type screw both ends complete with steel handle washer/nut as required:				
	i) 3/4" dia	64	Each		
36	Providing and fixing Kitchen Hob superior quality complete in all respect of 3-burner 27" / 28" size auto ignition SS top i/c making necessary connection with gas line complete in all respect as approved by the Engineer Incharge	32	Each		
37	Providing, Installing, Testing & Commissioning of Dual Supply (Gas & Electric) Geysers (25 gallons), with fully automatic thermostat, complete in all respect, as approved by the Engineer Incharge	32	Each		

Bill # 3: Miscellaneous

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
1	Removing & refixing of existing tuff tile i/c cleaning of hurbs and sharub dressing the existing floor tuff tile by cutting and filling with sand upto 3" depth including consolidation and watering complete, as par deriction of Engineer Incharge.	600	Sft		
2	P/F float switch to the over head water tank and connected to the existing water pump i/c floating swtich and electric wiring in PVC conduct.	16	Each		
3	Preparing the existing surface of wall/ceiling by applying priming coat including 2 coat wall putty of ICI, Dulux,Burger or approved manufacturer for paint/distemper, including rubbing, scrapping, sandpapering, filling holes making the surface good for paint/distemper.	94000	Sft		
4	Providing and Fixing Name/Indication Plates of 3d acrylic- 6mm front and back Laser CNC cutting finely Matt finished With Screw/Spacer fitting as per design approved by the engineer incharge	576	Sq. Inch		
5	Providing making and fixing aluminium casting powder coated	8	Each		

Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	English alphabetical words of size 1/2" thick x 10" height and 1/2" thick x 18" high for two entrances name of the following department fixing at any floor at any height				
6	Proper cleaning of under ground/overhead water tank including removing of scale/fungus using proper manner/chemical at any height and any floor complete as per the direction and satisfaction of Engineer incharge	3200	Cft		
7	Removing of existing bath room accessories/ earthenware (Commode, Wash Basin, Bib Cocks, Tee cock, Shower Set Towel rail, Soap Dish, Toilet paper holder and Flushing Cistern etc) including the cost of removing of carefully handing over to directorate of works.	32	Job		
8	Providing and fixing Vectorian /Garden Bench made of Wrought iron base and main frame of 2"x1" 2Nos 16SWG pipe ,with 1-1/2"x1/4" flate iron ,Seshum Wood Purlen size 2.5"x1.25", Duly painted with 3 coat Enamel paint etc complete. as per sample of AIOU main Campus or as approved by Engineer Incharge.	8	Each		
9	Providing, fabricating and fixing of manually operated vertical rolling blind frame system for verandah front, consisting of MS rolling shaft, side guide channels, top brackets, handle-operated mechanical rolling mechanism (gear type), bearings, clamps, MS supports, welding, fixing, priming and painting excluding the cost of cloth, complete in all respects as directed by the Engineer-in-Charge.	32	Job		
10	Providing, fabricating and fixing of floor-mounted cabinet comprising stainless steel frame made of SS rectangular hollow section 25 mm x 50 mm, 1.22 mm thick gauge, including internal stiffeners, complete with SS piano hinges, shutter board shutters fixed with approved fittings, all necessary brackets, screws, levelling arrangement, alignment, fixing, complete in all respects as	1080	Sft		

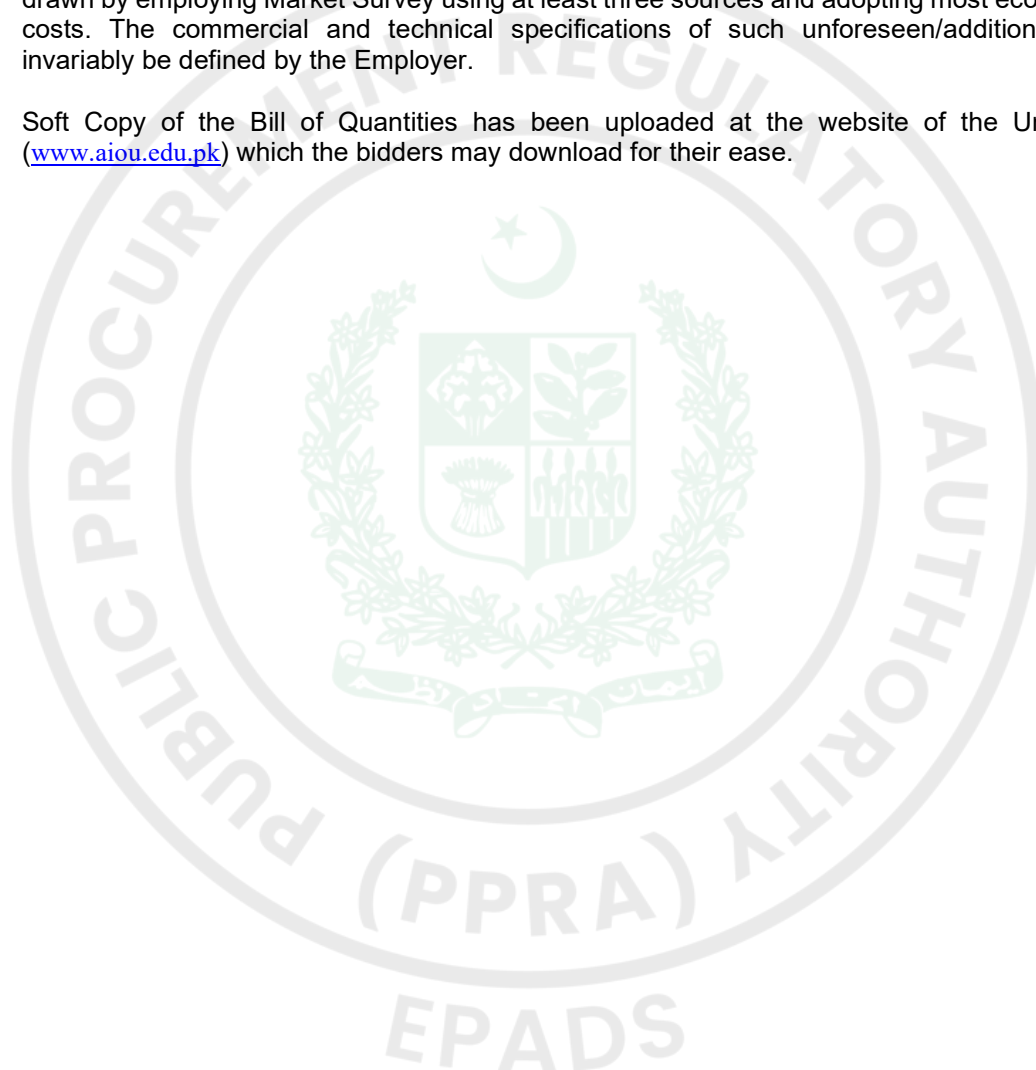
Item #	Brief Description of Item	Estimated Quantity	Unit for Measurement	Unit Rate (Pak. Rs.)	Amount (Pak. Rs.)
	directed by the Engineer-in-Charge.				
11	Providing, fabricating and installing CNC-cut mild steel sheet of 18 SWG, with plane sheets of 18 SWG on sides fixed and welded on a fabricated frame of 1½" x 3/16" Angle, including CNC cutting as per approved design/pattern, fabrication of frame, welding, grinding, alignment, fitting, 3 coat painting i/c base coat at site, fixing with required anchor bolt, surface preparation, finishing, and all incidental works, complete in all respects as directed by the Engineer-in-Charge. (Face Area Will be measured).	1000	Sft		
12	Providing and applying termite proofing inside the building chemical component of (Agenda) drilling 18"to 24" @3sft . after filling the chemical caping the hole with C.S 1:2 ratio. complete and as per instructions of engineer in charge. (Area will be measured in Sft).	6400	Sft		
13	Providing & fixing S.S curtain railing pipe 1" dia 18swg i/c end cap, rings and hooks etc. of approved quality. Complete with all respect as directed by Engineer Incharge .	840	Rft		
14	Providing, laying, fixing and testing of vent cowel vertical/horizontal in wall, upvc, best quality dadex or master make, as approved by engineer complete in all respect.	56	Each		
15	Providing & Fixing Imported frosted glass paper to aluminum window, door etc as par approved pattern complete in all respect at any height & any floor.	3900	Sft		

Notes for Bidders

- (i) Cost estimation of above Bill of Quantities has been done using rates of Scheduled Items derived by Pakistan Public Works Department under its CSR 2022, whereas Non-scheduled Items have been costed based on Market Survey.
- (ii) The Employer has earmarked Provisional Sum(s) of Pak. Rs. 5.00 million for the execution of the assignment against unforeseen/additional work items, in addition to the cost that a bidder will offer in its Financial Proposal/Bid. Provisional Sums included and so designated in the Bill of Quantities which shall be included in the overall value of the contract, expended in whole or

in part at the direction and discretion of the Employer in accordance with Sub-Clauses 13.4 and 13.5 of the General Condition of the Contract.

- (iii) The Provisional Sum(s) shall be at sole discretion of the Employer and the Contractor shall have no legal claim of Provisional Sum(s) that shall be added in the contract's overall value as separate line item. It may not be necessary that Provisional Sum(s) would be used at all. In case of any unutilized provision of Provisional Sum(s), the same shall be considered subtracted from the contract's amount/provision.
- (iv) The Employer and the Contractor shall work out the valuation of the unforeseen/additional work items based on the item rates as per CSR 2022, derived by Pakistan Public Works Department Scheduled Items, if no corresponding rate is available in the contract. Whereas for Non-scheduled Items for which there shall be no rate available in the contract, the rate shall be drawn by employing Market Survey using at least three sources and adopting most economical costs. The commercial and technical specifications of such unforeseen/additional shall invariably be defined by the Employer.
- (v) Soft Copy of the Bill of Quantities has been uploaded at the website of the University (www.aiou.edu.pk) which the bidders may download for their ease.



Undertaking

[To be provided if the Contractor is opting to submit Performance Guarantee other than Bank Guarantee, this Affidavit is mandatory to be provided on at least 100 judicial stamp paper]

Affidavit of Mr. , having **CNIC #** , as *on behalf of M/s* , having their registered office at

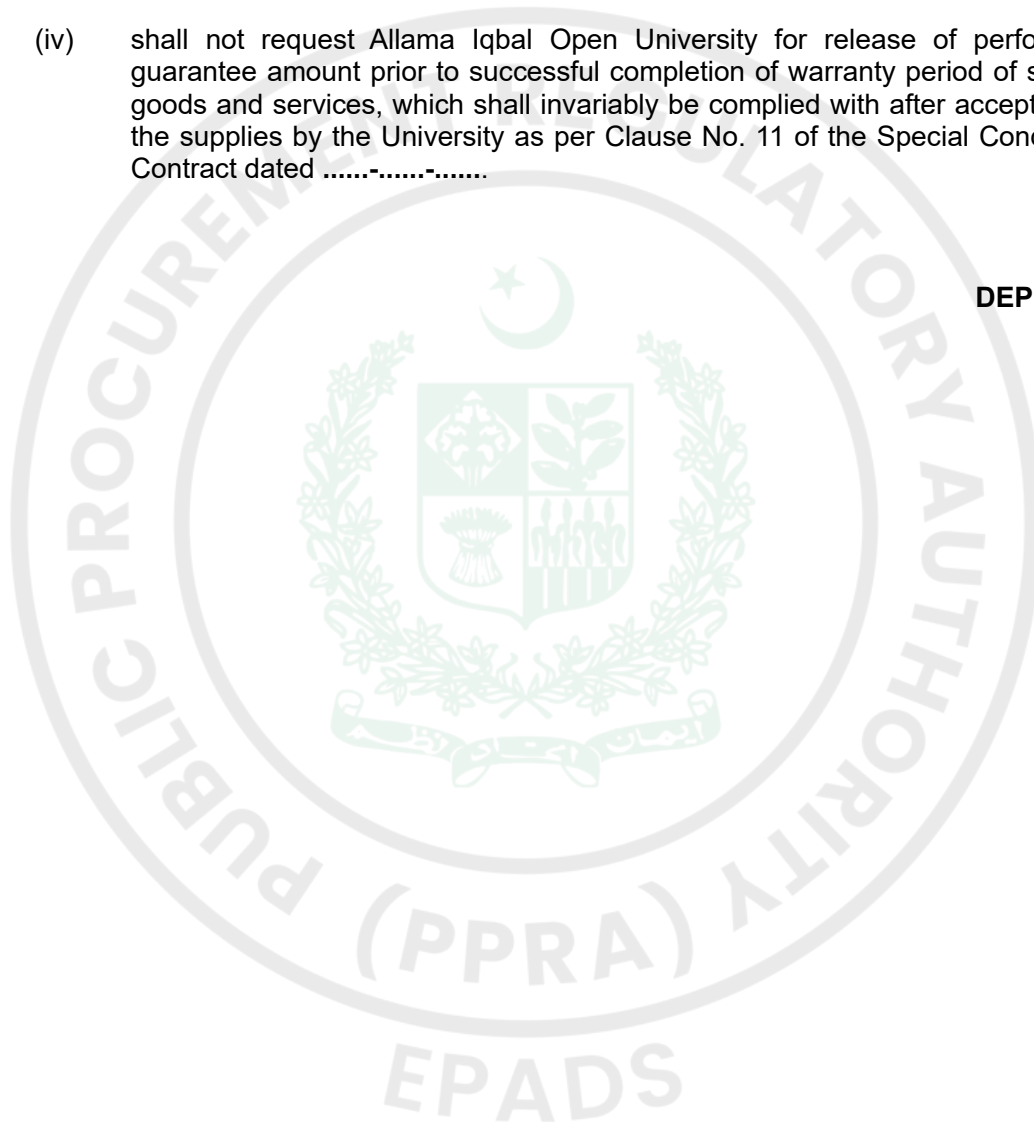
M/s participated in the Open Competitive Bidding process for procurement activity titled; **"Procurement of"** of Allama Iqbal Open University and happened to be the Most Advantageous Bidder for award of contract. Now whereof, pursuant to Special Condition of Contract Clause No. 10, **M/s** is obligated to furnish Performance Guarantee amounting to **Pak. Rs.**/- against Contract No. titled; **"Procurement of"** dated-.....-....., in the form of Bank Guarantee. However, due to certain operational/ functional procedures, the Supplier namely **M/s** is constrained to provide the Performance Bank Guarantee and could not provide further rational in this regard. However, **M/s** made a request to Allama Iqbal Open University (the Procuring Agency) to allow submission of **Performance Guarantee** in the form of **Demand Draft/ Pay Order/ Call Deposit Receipt** bearing **Bank Instrument No.** dated-.....-....., amounting to **Pak. Rs.**/-.

In the above context, I, the above-named deponent, do hereby solemnly state on oath that I am an authorized representative of **M/s** and, hereby on behalf of **M/s** declare, agree, understand, warrant and undertake that:

1. **M/s** is submitting a **Demand Draft/ Pay Order/ Call Deposit Receipt** bearing **Bank Instrument No.** dated-.....-....., amounting to **Pak. Rs.**/- as **Performance Guarantee** in lieu of **Bank Guarantee** for supply of goods and related services, viz., **"Procurement of"** in complete understanding of the **Notification of Award/ Letter of Intent** and the **Contract Agreement** dated-.....-..... respectively, issued by the Directorate of Purchase & Stores of Allama Iqbal Open University,
2. **M/s** has no objection if Allama Iqbal Open University encashes the above-referred **Demand Draft, Pay Order** or **Call Deposit Receipt** and deposits the amount in its account(s),
3. **M/s** hereby irrevocably and unconditionally undertakes and warrants that **M/s** shall neither have any claim or any interest of accused by depositing, after encashment of the Performance Guarantee instrument, the amount in its account(s) by the University nor **M/s** shall, in any whatsoever case, claim any interest, if accrued, from the University being cognizant of the fact that Allama Iqbal Open University has facilitated **M/s** for their compliance with the contractual terms & conditions,
4. **M/s** hereby further irrevocably and unconditionally undertakes and warrants that, Allama Iqbal Open University shall have full authority to take any punitive action it would deem appropriate, including blacklisting of the **M/s** for any duration Furthermore, **M/s** shall not challenge the decision of the University in any court of law if:

- (i) in the event the submitted Demand Draft, Pay Order or Call Deposit Receipt is found to be counterfeit,
- (ii) shall not pursue any institution public and/ or private, in the context of Clause-3 of this Affidavit in any manner besides challenging in any court of law,
- (iii) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, and
- (iv) shall not request Allama Iqbal Open University for release of performance guarantee amount prior to successful completion of warranty period of supplied goods and services, which shall invariably be complied with after acceptance of the supplies by the University as per Clause No. 11 of the Special Condition of Contract dated-.....-.....

DEPONENT



Form of Affidavit

[This must be printed on judicial/stamp paper having worth of at least Pak. Rs. 100/-. The judicial/stamp paper must be a registered paper with the respective vendor, having necessary entries on it and must also be Notarized. This Affidavit must be signed by the authorized representative of the bidder whose respective authorization is already confirmed as part of the Bid]

Affidavit of: [name of authorized representative of the bidder], having CNIC # [enter number], as [mention the designation of authorized representative] **on behalf of [name of the bidder]**, [complete official address]

I, the above-named deponent, do hereby solemnly state on oath that I am an authorized representative of [name of the bidder] and, hereby on behalf of [name of the bidder] declare, agree, understand, warrant and undertake that:

1. **[name of the bidder]** intends to submit a Bid for contraction works & related services, viz., [brief description of works and services] in complete understanding of the bidding document for the said procurement, issued by the Allama Iqbal Open University,
2. **[name of the bidder]** has not been blacklisted or debarred by any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization, international financial institutions/donors [such as World Bank, Asian Development Bank etc.],
3. **[name of the bidder]** is not engaged in any legal proceedings with and/or against any federal or provincial or regional Public Procurement Regulatory Authority and/or government ministry/department/public sector organization including Allama Iqbal Open University, international financial institutions/donors [such as World Bank, Asian Development Bank etc.]
4. **[name of the bidder]** has no direct and/or indirect conflict of interest with any person, employee, staff and any member of the Procurement Evaluation Committee(s) of the Allama Iqbal Open University and/or the procurement activity for which **[name of the bidder]** is submitting bid,
5. **[name of the bidder]** is submitting his bid conscious of market inflation and foreign currency exchange rates risks and shall comply with the offered rates during bid validity period, and if awarded a contract shall honour the offered rates without indulging into any argument and/or asking for price adjustment, thus bearing all the related risks,
6. **[name of the bidder]** irrevocably and unconditionally undertake and warrant that in case **[name of the bidder]** defaults in honouring his offered/committed rates before or after, signing of contract agreement and/or supply order, the University shall be at liberty to forfeit the earnest money and/or performance security and/or take any punitive action including blacklisting for desired period, and **[name of the bidder]** shall not challenge that decision in any court of law,
7. **[name of the bidder]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty.

DEPONENT

Verification:

Verified on oath at Islamabad on this -- day of the month of ----- of **20--** that the contents of the foregoing Affidavit are true and correct to the best of my knowledge and belief and that nothing thereof has been concealed from Allama Iqbal Open University.

DEPONENT

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: _____	

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	

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:	

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: *[insert full 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]

Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
2.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
3.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
4.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>

	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
5.	Title of position:	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
6.	Title of position: <i>[insert title]</i>	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

**Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel**

Name of Bidder

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
details		
	Address of Employer:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Employer:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

I, the undersigned [insert either “Contractor’s Representative” or “Key Personnel” as applicable] , certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

Commitment	Details
Commitment to duration of contract:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]
Time commitment:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]

I understand that any misrepresentation or omission in this Form may:

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

Name of Contractor’s Representative or Key Personnel: [insert name]

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

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		

Past Experience / Contracts

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



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)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
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)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ 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)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

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 <i>[insert number]</i> years, <i>[insert in words]</i> (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 statements¹ 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.

Average Annual Turnover (Annual Sales Value)

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

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

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

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

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

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

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

* Refer ITA for date and source of exchange rate.

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