

Standard Bidding Document

Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at
132 kv Grid station Nooriabad II
(Works)

National

Single Stage-One Envelope



August 06, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **PD GSC (Hyderabad Electric Supply Company (HESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **PD GSC (Hyderabad Electric Supply Company (HESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **"Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II"** with the reference of **"P80695"**.

2. The **PD GSC (Hyderabad Electric Supply Company (HESCO))** invites sealed Bids from eligible Bidders for procurement of Works (**Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II**) 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, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

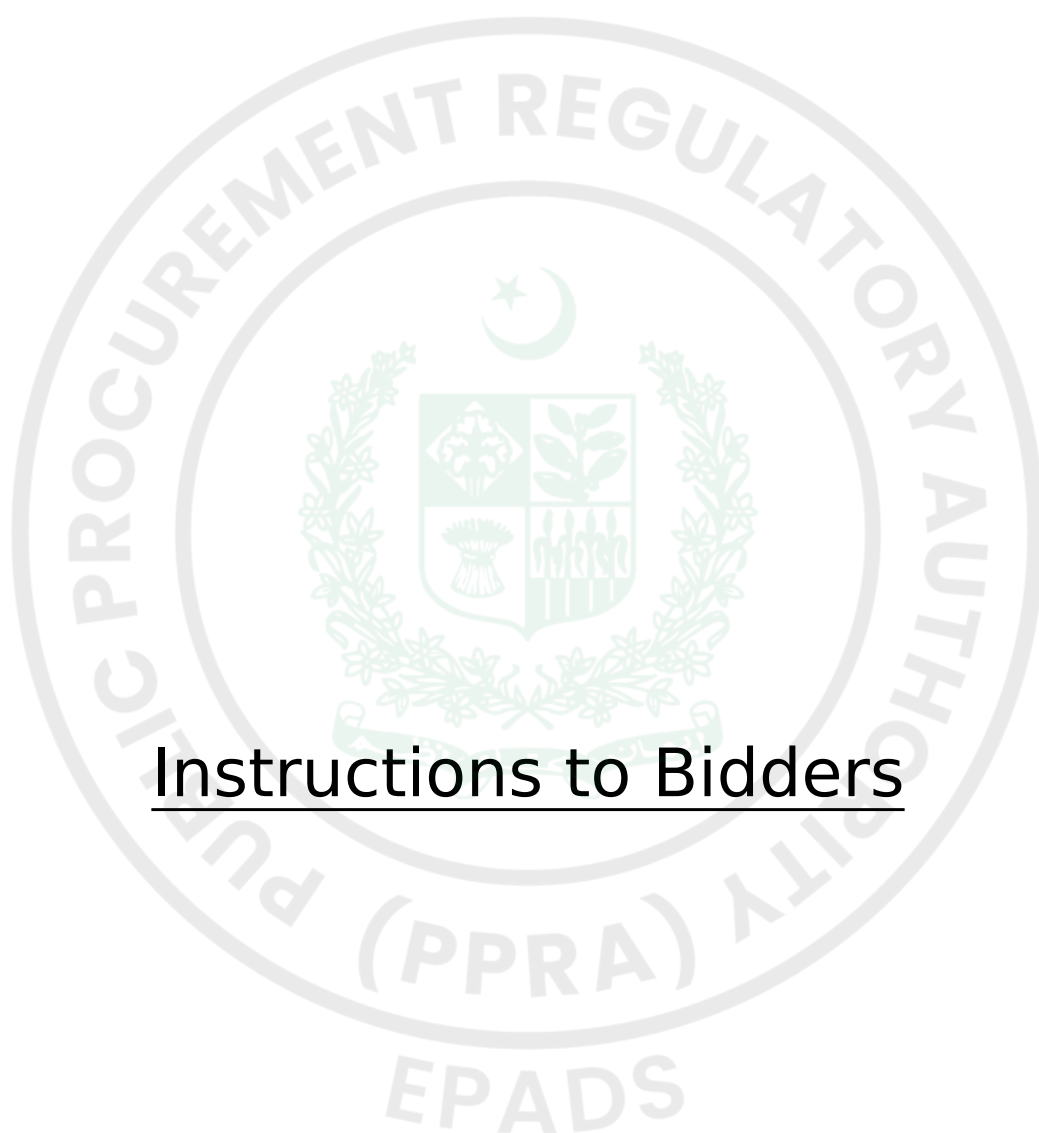
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/80695>** for all the interested bidders registered on **EPADS v2.0**. Bidders 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 **Friday, August 28, 2026 10:30 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 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).

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

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

2. Source of Funds

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

3. Eligible Bidders

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

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

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

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

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

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

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

3.3.2. have controlling shareholders in common; or

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

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

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

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

3.4. A Bidder may be ineligible if –

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

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

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional 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

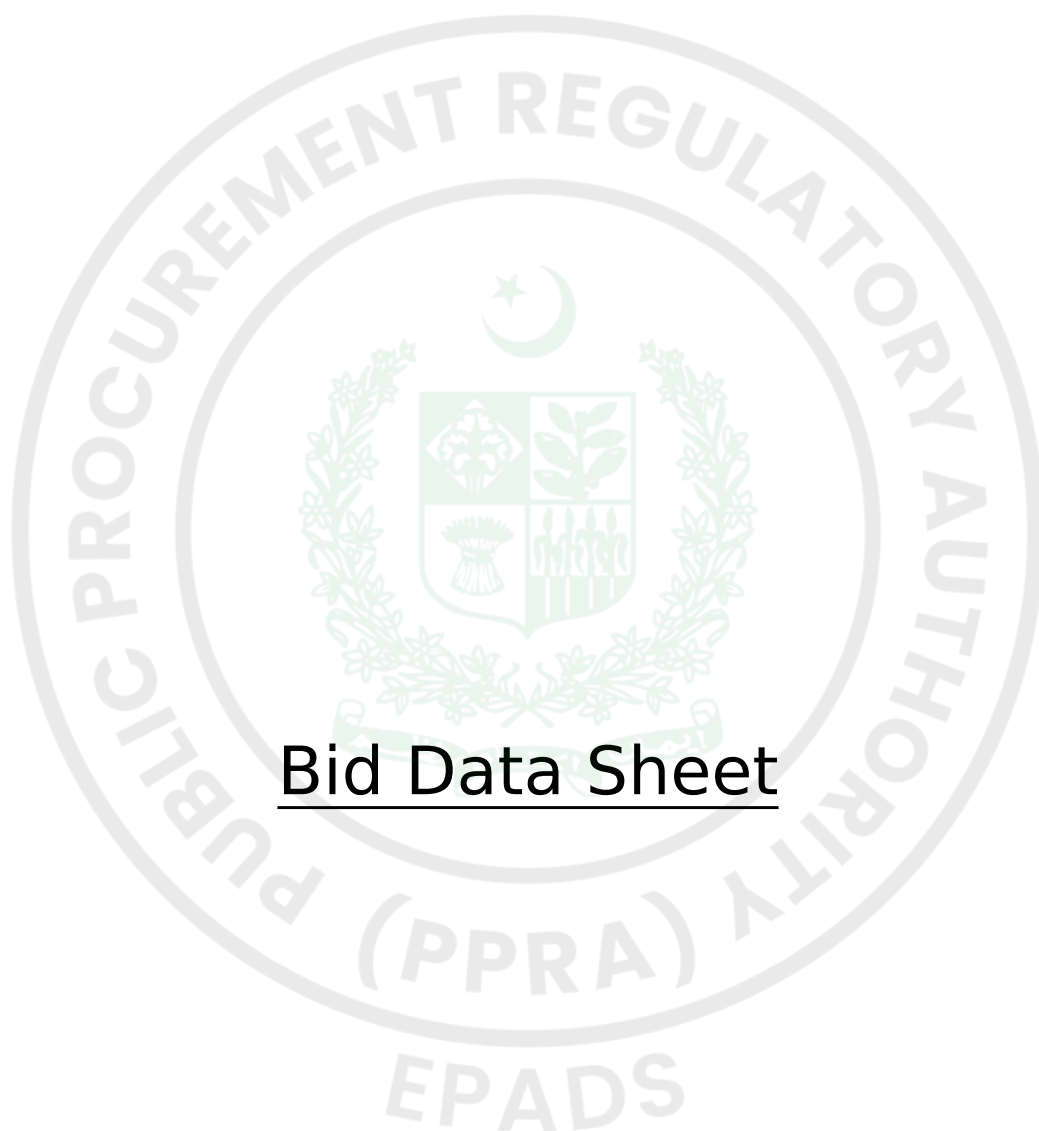
45. Grievance Redressal

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:PD GSC (Hyderabad Electric Supply Company (HESCO)) The subject of procurement is:Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II Expected commencement date: Monday, October 19, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P80695
3.	3.1	JV/Consortium or Association Allowed: Yes Number of JV/Consortium Members: 2
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Friday, August 21, 2026
5.	7.2	Any addendum, in case issued, shall be published on PD GSC (Hyderabad Electric Supply Company (HESCO)) website and on EPADS v2.0 .
C. Preparation of Bids		



6.	8.1	List of documents required along with the bid: 1. CNIC of Owner / Authorized Representative 2. Valid PEC Registration Certificate 3. FBR Registration Certificate (ATL) 4. SRB Registration Certificate (ATL) 5. 02 Nos similar work Orders alongwith completion Certificates attested by the office of issuing authority alongwith contact details for verification 6. Undertaking of black listing and litigation Status of Firm on Non Judicial Stamp Paper. 7. Certificate of non pending 03 Nos. works in GSC HESCO from P.D GSC HESCO or Undertaking (Declaration) on Non Judicial Stamp Paper. 8. The Bid Security Amounting to Rs: 2000000/- (2 Million) must be submitted in original in the office of Project Director GSC HESCO Before closing Date and time. 9. In case of JV, The Firm must submit the JV Agreement on on Judicial Stamp Paper alongwith Bank Account details and Registration of JV in FBR & SRB 10. The Firm must provide certified / audited balance sheet for the last three years from a recognized firm registered with the Institute of Chartered Accountant Pakistan which shows as: (a) Average Annual Turn Over in PKR equal to the quoted cost. (b) Net worth should be positive (c) Financial Resources / Cash Flow (PKR) @ 40 % Of the quoted cost in PKR.
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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: 120 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

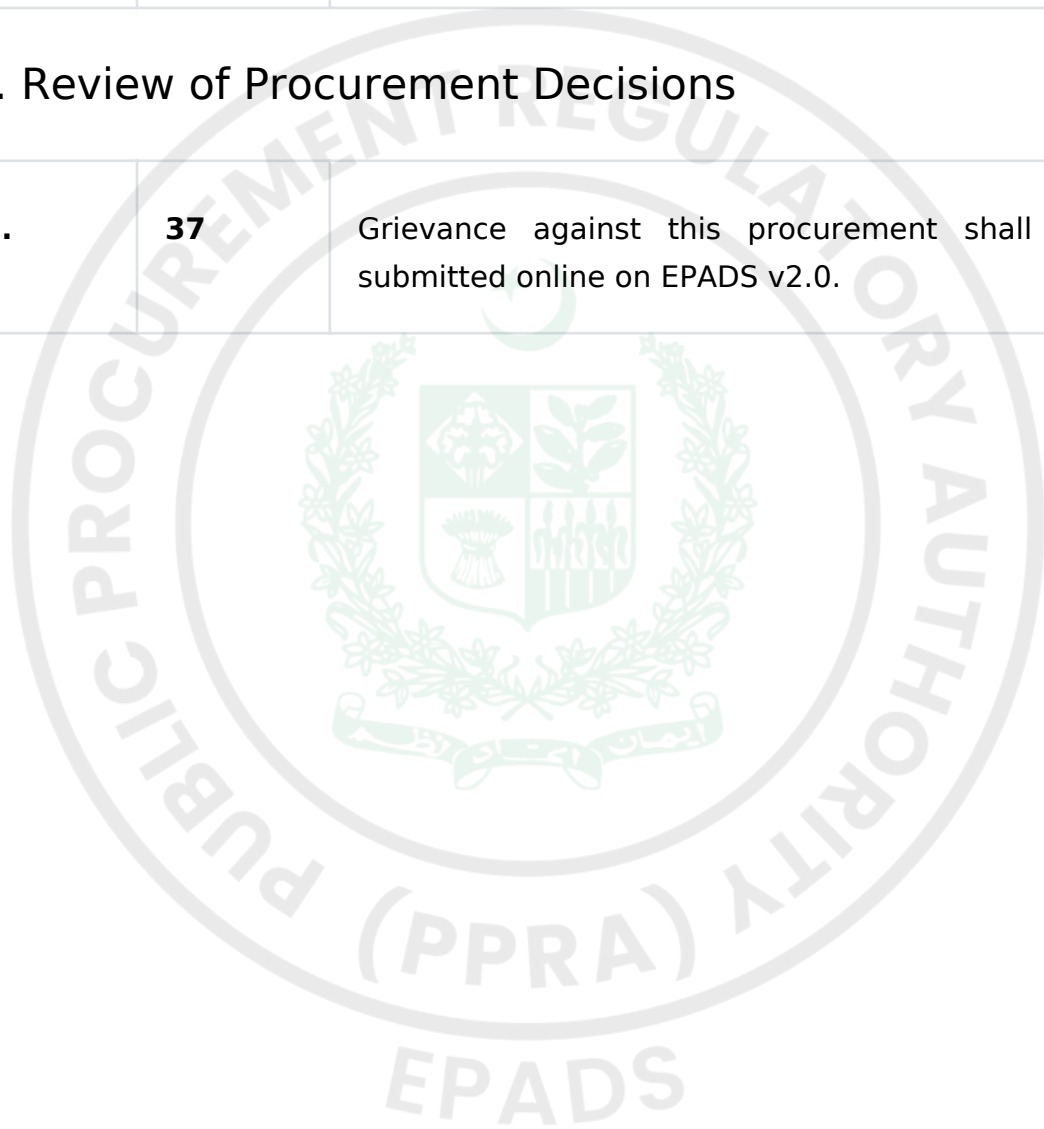
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District), Hyderabad (Division), Sindh (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Friday, August 28, 2026 10:30 AM
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E. Opening and Evaluation of Bids

18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Friday Date: August 28, 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: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 Partnership Firm Company (Private Limited) Company (Public Limited) Company (Holding Company) State Owned Enterprise (Private Limited)	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) PEC

Eligibility Criteria	Document
Eligibility of firm: • CNIC of Owner / Authorized Representative • Valid PEC LICENSE IN C4 or higher Category with Field of specialization CE 09 & CE10. • Registration with FBR, firm must be in active tax payer list of FBR. • Registration with SRB, firm must be in active tax payer list of SRB. • The firm is not black listed from any organization. • Bid Security Amounting To RS: 2000000/-	Yes
Qualification of Firm: • Firm must have experience of atleast 02 Nos. Similar Works within last 05 years in any Govt: Organization The Firm shall submit 02 Nos. such work orders with satisfactory completion certificate. Atleast One No. of work must be equal to or above 25% of the offered Bid price.	Yes
• Bidders are required to submit details of all litigation, & arbitration whether pending, threatened or resolved in the last 5 years. The procuring agency may disqualify bidder in event that total amount of pending or threatened litigation, & arbitration represents 25% of offer price	Yes

A Firm/Bidder that has failed to complete 03 Nos. works awarded by PD GSC HESCO within stipulated time period (Due delivery date) and such works are still incomplete on the BID OPENING DATE shall be considered In-eligible / Non-responsive in subject bid. The Bidder must submit such Certificate from PD GSC HESCO or Undertaking (Declaration) on Non Judicial Stamp Paper.	Yes
In order to determine the same the bidder shall provide its upto date financial statements i.e: audited balance sheet, income statement and cash flow statements for the last three years. The Difference between cash in hand and short term liabilities should be adequate enough for smooth execution of this order. The bidder's net worth of last three years calculated as difference between Total Assets and Total liabilities should be positive.	Yes
The bidder having Average Annual Turn Over last three years equal to or more than that of the quoted price. The annual turnover of partners in JV shall be calculated by summing their individual turnovers. A bidder or partners in case of JV have sufficient financial sources available to meet the total cash flow demand of the contract. The firm /JV has to demonstrate its / their availability to at-least 40% of the total quoted amount.	Yes
In case Of JV as allowed between 02 Firms, The JV agreement must be submitted on Non Judicial Stamp Paper alongwith Proof of Bank account and FBR & SRB Registration certificate as JV .	Yes

Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II	Address: 132 KV Grid Station Nooriabad-II @ (Nooriabad) Sindh Schedule: 160 Days Quantity: 01/job	1/job	2000000 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II

Specifications / Requirements:

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
1	1	Jungle Clearance and removing within 30 m					
2		(a) light	100%/Sqm	40745.65	281.381448	One Lac Fourteen Thousand Six Hundred Fifty One Only	114651

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
3		(b) Thick	100%/Sqm	31566.649	654.8152992	Two Lac Six Thousand Seven Hundred Three only	206703
4	2	Excavation in foundation of buiding, brdges and other structures including dibbling dressing refilling dibbling dressing. c) in hard soil	Cum	307.034	746.1568092	Two Lac Twenty Nine Thousand Ninty Six only	229096
5	3	Cutting hard rock such as granite, balast, hard lime stone or sand-stone etc. with chisels and hammers for small foundations.		259.2	4996.1574096	Tweleve Lacs Ninty Five Thousand Four only	1295004

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
6	4	Excavation of trenches for water supply pipe lines in all kind etc	Cum	133.956	552.3309516	Seventy Three Thousand Nine Hundred Eighty Eight only	73988
7	5	Cement Concrete plain including placing, compacting finishing and curing complete (i/c screening and washing of stone aggregate) with out shuttering Ratio 1:4:8	Cum	25.1	11617.7473224	Two Lac Ninty One Thousand Six Hundred Five only	291605
8	6	Cement Concrete plain including placing, compacting finishing and curing complete Ratio 1:4:8	Cum	1.724	14326.316544	Twenty Four Thousand Eight Six Hundred Ninty Nine only	24699

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
9	7	Cement concrete plain including placing compacting finishing and curing etc.a) Ratio 1:1½:3	Cum	11.499	14326.316544	One Lac Sixty Four Thousand Seven Hundred Thirty Eight only	164738
10	8	Cement concrete plain Ratio 1:3:6	Cum	1.811	16506.9731688	Twenty Nine Thousand Eight Hundred Ninty Four only	29894
11	9	Cement conctrct plain (1:2:4)	Cum	32.261	18785.848782	Six Lac Six Thousand Fifty only	606050

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
12	10	Topping of cement concrete in 1:2:4 complete 50mm	Sqm	35.294	1373.3630004	Fourty Eight Thousand Four Hundred Seventy One only	48471
13	11	Supplying and filling sand under floor and plugging of walls	Cum	1986.425	2850.4998756	Fifty Six Lacs Sixty Two Thousand Three Hundred Four only	5662304

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
14	12	Supplying and fabrication of intermediate grade deformed reinforcement of 60,000 psi (420 mpa) yield for R.C.C in beams columns and pile caps, including cutting bending laying in position including cost of binding wire and removal of rust etc:	Kg	13406.15	414.4011384	Fifty Five Lacs Fifty Five Thousand Five Hundred Twenty Four only	5555524

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
15	13	Reinforced cement concrete work using coarse sand except the cost of steel reinforcement and its labor for bending and binding. This rate also includes all kinds of forms moulds, lifting shuttering curing, rendering and finishing the exposed surface (including screening and washing of shingle). a) In-situ in roof slabs, beams, columns rafts, lintels and other structural members complete in all respect 1:1.5:3	Cum	63.003	41710.6996308	Twenty Six Lacs Twenty Seven Thousand Eight Hundred Ninty Nine only	2627899

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
16	a	Ratio 1: 2 :4	Cum	61.236	39088.9916388	Twenty Three Lacs Ninty Three Thousand Six Hundred Fifty Three only	2393653
17	14	Making R.C.C well Curb 1:1½:3	Cum	5.723	41710.6996308	Two Lac Thirty Eight Thousand Seven Hundred Ten only	238710

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
18	15	Pacca brick work in ground floor (including striking of joints) Ratio 1:3	Cum	49.905	21042.5544468	Ten Lacs Fifty Thousand One Hundred Twenty Nine only	1050129
19	16	Pacca brick work other then building 1:4	Cum	3.981	20352.2440848	Eighty One Thousand Twenty Two only	81022
20	17	Pacca brick work Ratio 1:5	Cum	359.897	19933.2634716	Seventy One Lacs Seventy Three Thousand Nine Hundred Twenty Two only	7173922

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
21	18	Brick work in foundation (including striking of joints) Ratio 1:6	Sum	19.603	19639.0198164	Three Lac Eighty Four Thousand Nine Hundred Eighty Four only	384984
22	19	D.P.C with cement sand & shingle concrete 1:2;4 i/c 2 coats of bitumen 40mm dia	Sqm	15.463	1456.7028288	Twenty Two Thousand Five Hundred Twenty Five only	22525
23	20	Vertical Damp proof course of 19 mm thick Cement Plaster 1:2 with bituman coat 1 KG Per Sqm:	Sqm	19.06	1181.570628	Twenty Two Thousand Five Hundred Twenty One only	22521

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
24	21	Cement Plaster (1:3) up to 1st Floor height 20 mm thick	Sqm	911.009	857.5686528	Seven Lac Eighty One Thousand Two Hundred Fifty Three only	781253
25	22	Cement Plaster (1:4)	Sqm	4704.129	827.7276708	Thirty Eight Lacs Ninty Three Thousand Seven Hundred Thirty Eight only	3893738

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
26	23	Cement pointing struck joints on walls ratio 1:2	Sqm	1365.989	679.6304316	Nine Lac Twenty Eight Thousand Three Hundred Sixty Eight only	928368
27	24	Extra Cost of labour for 6.10 to 12.29 Meter	Sqm	58.995	68.5598628	Four Thousand Fourty Five only	4045
28	25	P/F steel doors without grill work on outer face of the door as per approved design of the Engineer incharge	Sqm	6.908	23294.3665212	One Lac Sixty Thousand Nine Hundred Seventeen only	160917

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
29	26	P/F Steel Windows (open able) standard tabular frame 40x40mm and shutters 40x25mm as per approved design engineer in charg	Sqm	7.021	20825.4179052	One Lac Fourty Six Thousand Two Hundred Fifteen only	146215
30	27	Prepareing new surface and painting fan light sashes etc 3 coat	Sqm	1.672	745.8922908	One Thousand Two Hundred Fourty Seven only	1247
31	28	Painting new surface (d) preparing surface and painting of guard bars, gates of iron bars, gratings railings i/c standards barces (etc) and similar open work	Sqm	25.925	613.7488176	Fifteen Thousand Nine Hundred Eleven only	15911

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
32	29	Flooring comprising of glazed tiles 6mm thick laid in white cement motar 1:2 over 20mm thick cement mortar 1:2 complete	Sqm	1077.841	5837.507778	Sixty Two Lacs Ninty One Thousand Nine Hundred Five only	6291905
33	30	White marble flooring (9-3/18 a+b) 25mm	Sqm	19.368	14459.65035	Two Lac Eighty Thousand Fifty Five only	280055
34		20 mm dia	Sqm	62.2	13297.9847316	Eight Lac Twenty Seven Thousand One Hundred Thirty Five only	827135

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
35	31	Preparing surface and painting of water proof cement bas coating each coat two coats	Sqm	78.22	284.5556688	Twenty Two Thousand Two Hundred Fifty Eight only	22258
36	32	Glazed tiles dado 6mm thick jointed in white cement & laid over 1:2 cement sand mortar 20mm thick including finishing	Sqm	4.083	6173.8098588	Twenty Five Thousand Two Hundred Eight only	25208
37	33	Polythene sheet 0.2 mm thick	Sqm	71.576	797.3080548	Fifty Seven Thousand Sixty Eight only	57068

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
38	34	Glass Strips for dividing flooring	Mtr	22	299.4678936	Six Thousand Five Hundred Eighty Eight only	6588
39	35	Providing & laying Thermopore sheet 25mm thick	Sqm	38.308	1951.9970004	Seventy Four Thousand Seven Hundred Seventy Seven only	74777
40	36	Bricks tiles 225x113x38mm laid over 100 mm earth 25mm mud plaster grouted with cement sand 1:3 top of RCC roof slab etc	Sqm	38.308	2095.0022604	Eighty Thousand Two Hundred Fifty Five only	80255

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
41	38	Shoes Bands or offsets for cast iron pipe	No	5	1884.362952	Nine Thousand Four Hundred Twenty Two only	9422
42	39	Providing and fixing of bent metal 16 SWG frame	Nos	3	15825.3257844	Fourty Seven Thousand Four Hundred Seventy Six only	47476
43	40	P/F Flush doors leaf as per CDO standardrawing	Sqm	6.17	10099.64316	Sixty Two Thousand Three Hundred Fifteen only	62315

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
44	41	Providing & Fixing 13mm x 100mm C.P Shower Rose	Nos	1	1012.3449816	One Thousand Twelve only	1012
45	42	P/F S. Trap 102mm i/d chaina ware (pak made)	Nos	1	839.3995452	Eight Hundred Thirty Nine only	839
46	43	Providing and fixing 13.5 litre capacity flushing cistern	Nos	1	5218.1875416	Five Thousand Two Hundred Eighteen only	5218
47	44	P/F PVC.Class D type pipe 100 mm dia	Nos	12	4081.353588	Fourty Eight Thousand Nine Hundred Seventy Six only	48976

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
48	45	P/F CP Bib tap gun metal or hard brass 13 mm dia	Nos	3	706.6113084	Two Thousand One Hundred Twenty only	2120
49	46	P/F PVC class B pipe100mm dia	Mtr	2.895	2736.6743016	Seven Thousand Nine Hundred Twenty Three only	7923
50	47	P/F white glazed earthen ware pedestal for Wash hand basin	Nos	1	3926.85831	Three Thousand Nine Hundred Twenty Seven only	3927

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
51	48	P/F white glazed earthen ware water closet Eurpeon type domestic of best quality	Nos	1	9481.74471	Nine Thousand Four Hundred Eighty Two only	9482
52	49	P/F chormium plated mixing valves	Nos	1	1500.7947396	One Thousand Five Hundred One only	1501
53	50	/F C.P stop cock (13mm dia)	Nos	3	1230.3908052	Three Thousand Six Hundred Ninty One only	3691

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
54	51	P/F C.P connection (13mm dia) a PVC.	Each	5	507.3462912	Two Thousand Five Hundred Thirty Seven only	2537
55	52	P/F PVC waste pipe foe WHB 32 mm dia PVC	Nos	1	286.5726216	Two Hundred Eighty Seven only	287
56	53	P/F flushing pipe 32mm dia	Nos	1	234.3302376	Two Hundred Thirty Four only	234
57	54	P/F flushing band PVC 32mm dia	Nos	1	286.5726216	Two Hundred Eighty Seven only	287

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
58	55	P/F C.P Towel rail 150mm dia	Nos	1	1255.1232756	One Thousand Two Hundred Fifty Five only	1255
59	56	P/F soap dish glazed earthen ware	Nos	1	2234.3869248	Two Thousand Two Hundred Thirty Four only	2234
60	57	P/F looking glass 560mm x 405mm size	Nos	1	2022.5903484	Two Thousand Twenty Three only	2023
61	58	P/F floor trap 100mm x 50mm	Nos	1	1250.3950092	One Thousand Two Hundred Fifty only	1250

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
62	59	P/F 100mm i/d gully trap of cment concrete	Nos	1	7574.0545416	Seven Thousand Five Hundred Seventy Four only	7574
63	60	Providing & Fixing apprve quality mortice lock	Nos	3	1972.1665284	Five Thousand Nine Hundred Seventeen only	5917
64	61	Excavation of trenches for water supply pipe lines in all kinds of soil, murum, hard, avarage of soft upto 1.5m depth from ground level,	Cum	5.776	552.3309516	Three Thousand One Hundred Ninty only	3190

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
65	62	Wiring main with 3-1/7/1.70(7/0.064)Pvc insulated	Mtr	100	1589.8547784	One Lac Fifty Eight Thousand Nine Hundred Eighty Five only	158985
66	63	Wiring light or fan point with 1/1.13 mm (3/0.029)	Nos	100	4775.135754	Four Lac Seventy Seven Thousand Five Hundred Fourteen only	477514
67	64	Wiring 2 pin plug point on board	Nos	5	528.706152	Two Thousand Six Hundred Fourty Four only	2644

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
68	65	Supply and errection of ceiling fan including wiring	Nos	1	10877.7075012	Ten Thousand Eight Hundred Seventy Eight only	10878
69	66	Providing and fixing 15mm dia bar hook for ceiling fan.	Nos	3	578.8985184	One Thousand Seven Hundred Thirty Seven only	1737
70	67	Providing and fixing patti fitting 24 SWG MS sheet painted with white stone enameled paint complete with chock Ecco/EKKO 40-W holder	Nos	4	1188.67956	Four Thousand Seven Hundred Fifty Five only	4755

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
71	68	Providing and fixing WAPDA monogram on the main Entry gate of G/Station prepared from 16 gauge MS sheet	Nos	2	4498.0692624	Eight Thousand Nine Hundred Ninty Six only	8996
72	69	Providing and fixing post Top lantern 1/SPG-545 size 24" complete with lamp and connection box etc chock make bulb W.R.A No.2422-25 dated 15.11.2010	Nos	2	4553.02296	Nine Thousand One Hundred Six only	9106
73	70	Uprooting stumps and removing with in a distance of 30 m from 750 mm to 1.75 m girth	Nos	210	3473.787888	Seven Lac Twenty Nine Thousand Four Hundred Ninty Five only	729495

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
74	71	Erection and removal of centering for R.C.C or plain cement concrete work (ii) vertical	Sqm	355.245	1655.4553416	Five Lac Eighty Eight Thousand Ninty Two only	588092
75	72	Cutting Holes 100x150mm in stone or brick or concrete wall with chisel repairing masonry and removing debris within 30m lead	Nos	496	919.532088	Four Lac Fifty Six Thousand Eighty Eight only	456088
76	73	Providing and fixing G.I 1.5m length 50x50x6mm angle iron post for barbed wire fencing around switch yard duly fixed in position CDWG No.PD-W/TB-126	Nos	496	4703.4843324	Twenty Three Lacs Thirty Two Thousand Nine Hundred Twenty Eight only	2332928

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
77	74	Providing and fixing 7 rows barbed wire fencing around switch yard G.I barbed wire 14 SWG 2 ply, 4 points fixed on G.I angle iron 50x50x6mm posts complete excluding cost of angle iron post	Mtr	1344	964.8143316	Tweve Lacs Twenty Ninty Six Thousand Seven Hundred Ten only	1296710
78	75	Removing cement plaster	Sqm	1900.51	74.6933832	One Lac Fourty One Thousand Nine Hundred Fifty Six only	141956

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
79	76	Applying floating coat of cement 1mm thick	Sqm	1900.51	366.853956	Six Lac Ninty Seven Thousand Two Hundred Ten only	697210
80	77	Fixing & G.I sheet i/c reviting	Sqm	13.396	439.3319976	Five Thousand Eight Hundred Eighty Five only	5885
81	78	Channal iron 4x2x2x½"	Mtr	6.468	1471.3836	Nine Thousand Five Hundred Seventeen only	9517

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
82	79	Flat iron 3 x 3/8 (76.2x9.5mm)	Mtr	6.468	452.98776	Two Thousand Nine Hundred Thirty only	2930
83	80	Small iron Work	Kg/Sqm	65.4	225.2870148	Fourteen Thousand Seven Hundred Thirty Four only	14734
84	81	P/F hard drawn copper wire 8.7 mm	Mtr	45	79.0910016	Three Thousand Five Hundred Fifty Nine only	3559

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
85	82	Supplying and laying 6 layer earth i/c filling dressing watering & compaction 98 to 100% modified AASHO density carriage upto 5 KM 4.5 meter wide Road main Raod to gate Surplus earth	Cum	8196.6	1243.5836604	One Coror One Lac Ninty Three Thousand One Hundred Fifty Eight only	10193158
86	83	Sub base course of pit run Gravel granular material i/c placing mixing and compaction to required chamber and grade.	Cum	310.71	8200.2687888	Twenty Five Lacs Fourty Seven Thousand Nine Hundred Six only	2547906

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
87	84	Base Course of hand crushed stone aggregate i/c mixing, spreading to required depth and compaction of the base course material filling voids with held of sprinkling water as specified.	Cum	207.14	5946.208308	Tweleve Lacs Thirty One Thousand Six Hundred Ninty Eight only	1231698
88	85	P/laying road edging complete	Mtr	760	235.2891168	One Lac Seventy Eight Thousand Eight Hundred Twenty only	178820
89	86	Surface Treatment 1st coat	Sqm	2070.4	751.066932	Fifteen Lacs Fifty Five Thousand Nine only	1555009

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
90	87	Plain mixed bituminous carpet i/c compaction and finishing to required chamber and density 50mm thick	Sqm	2071.4	2891.764746	Five Lac Ninty Nine Thousand One only	5990001
91	88	Providing lowering & laying in to trenches jointing cement concrete reinfoed pipe line complete in all respect 150mm dia					
92	a)	150mm dia	RM	20	1930.653672	Thirty Eight Thousand Six Hundred Thirteen only	38613

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
93	b)	225mm dia	RM	213	2612.0530704	Five Lac Fifty Six Thousand Three Hundred Sixty Seven only	556367
94	89	Providing lowering & laying in to trenches jointing & tesing G.I pipe line intenet dia b) 50mm dia	Mtr	405.717	1210.1220828	Four Lac Ninty Thousand Nine Hundred Sixty Seven only	490967
95	90	P/Fixing fire Hydrant complete in all respect pak made 50mm dia	Nos	1	5753.936496	Five Thousand Seven Hundred Fifty Four only	5754

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
96	91	P/Fixing flanges to G.I or W.I pipes l/c bolt Nuts washer & gaskits etc 50mm dia	Nos	12	3829.5320712	Fourty Five Thousand Nine Hundred Fifty Four only	45954
97	92	Nickting concrete surface	Sqm	39.646	154.4787456	Six Thousand One Hundred Twenty Four only	6124
98	93	Providing fixing PVC water stoper	Mtr	75.677	852.4270764	Sixty Four Thousand Five Hundred Nine only	64509

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
99	94	Providing fixing 15mm dia 925mm long step	Each	8	838.2257448	Six Thousand Seven Hundred Six only	6706
100	95	Bitumen coating	Sqm	19.84	283.8943728	Five Thousand Six Hundred Thirty Two only	5632
101	96	Providing & Fixing steel frame	Each	6	2870.0577048	Seventeen Thousand Two Hundred Twenty only	17220

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
102	97	Providing and fixing 16mm dia Markable iron step	No	90	838.2257448	Seventy Five Thousand Four Hundred Fourty only	75440
103	98	Termite proofing with approved chemicals	Sqm	33.42	401.1421536	Thirteen Thousand Four Hundred Six only	13406
104	99	Extra charges for using admixture for water proffing purpose	Kg	40	376.1286324	Fifteen Thousand Fourty Five only	15045
105	100	Filling watering & reming New earth					

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
106	a)	New earth	Cum	174.336	1243.5836604	Two Lac Sixteen Thousand Eight Hundred One only	216801
107	b)	Surplus earth	Cum	90.719	583.59372	Fifty Two Thousand Nine Hundred Fourty Three only	52943
108	101	P/L jointing and testing heavy water or steam quality G.I. or W.I pipes an specials complete in all respect etc					

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
109	a	13mm dia	Mtr	12	688.0950204	Eight Thousand Two Hundred Fifty Seven only	8257
110	b	20mm dia	Mtr	20	917.3994084	Eighteen Thousand Three Hundred Fourty Eight only	18348
111	c	i) Washout 40mm dia	Mtr	12.19	1937.018646	Twenty Three Thousand Six Hundred Twelve only	23612

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
112	d	ii) G.I.Pipe 50mm dia	Mtr	45.71	2355.2387688	One Lac Seven Thousand Six Hundred Fifty Eight only	107658
113	e	iii) G.I.Pipe 65mm dia	Mtr	25	3112.4226888	Seventy Seven Thousand Eight Hundred Eleven only	77811
114	f	iii) G.I.Pipe 75mm dia	Mtr	55	3606.1462824	One Lac Ninty Eight Thousand Three Hundred Thirty Eight only	198338

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
115	102	P/Fixing earthing set completing in all respect	No	3	8122.4011848	Twenty Four Thousand Three Hundred Sixty Seven only	24367
116	103	P/F steel grill to openable steel window as per drawing	Sqm	7.021	8643.9818724	Sixty Thousand Six Hundred Eighty Nine only	60689
117	104	P/F wire gauze SWG 144 fixed to steel windows as per approval of the Engineer Incharge	Sqm	7.021	4593.6761316	Thirty Two Thousand Two Hundred Fifty Two only	32252

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
118	105	Painting new surfaces:Preparing surface and painting sashes, fans, lights, glazed or gauzed doors & windows etc. any type (including edges). Priming Coat+2 Coats.	Sqm	94.32	1052.8493616	Ninty Nine Thousand Three Hundred Five only	99305
119	106	Preparing surface and painting of doors and window any type (including edges) 2 coats	Sqm	35.793	1052.8493616	Thirty Seven Thousand Six Hundred Eighty Five only	37685
120	107	P/F hard brass or gun metal peet valves have pattern with hand wheel on G.I or W.I pipe line					

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
121	a)	20mm dia	No	1	1768.6692168	One Thousand Seven Hundred Sixty Nine only	1769
122	b)	40mm i/dia	No	1	3335.246376	Three Thousand Three Hundred Thirty Five only	3335
123	c)	50 mm dia	No	2	5957.946312	Eleven Thousand Nine Hundred Sixteen only	11916

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
124	d)	75 mm dia.	No	1	10645.9067208	Ten Thousand Six Hundred Fourty Six only	10646
125	108	P/F iron of distrbution board single phase 30 Amp 250 volts complete in all respect	No	1	20549.6409408	Twenty Thousand Five Hundred Fifty only	20550
126	109	P/F Amp 2 Pin Socket	No	1	528.706152	Five Hundred Twenty Nine only	529

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
127	110	Wiring light or fan points with 1/1.13(3.029) PVC insulated wire in 20mm (3/4") PVC conduit 1.50mm thick recessed in wall or column complete with switch, ceiling rose/button holder etc	No	10	3779.0090568	Thirty Seven Thousand Seven Hundred Ninty only	37790
128	111	Wiring 3/5 pins Amp wall socket	No	1	3566.6503788	Three Thousand Five Hundred Sixty Seven only	3567

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
129	112	Wiring for light or fan point complete	No	4	5305.1314332	Twenty One Thousand Two Hundred Twenty One only	21221
130	113	P/Fixing surface type 2 pin 5 AMP S.P plug socket switch completes	No	1	693.7491012	Six Hundred Ninty Four only	694
131	114	P/Fixing B.C Brass Angular type holder etc	No	2	194.8508664	Three Hundred Ninty only	390
132	115	White Washing 3 coat	Sqm	17.622	118.289322	Two Thousand Eighty Four only	2084

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
133	116	Distempering 2 coat	Sqm	156.083	243.3073308	Thirty Seven Thousand Nine Hundred Seventy Six only	37976
134	117	Carriage 5 KM	Cum	10	1243.5836604	Twelve Thousand Four Hundred Thirty Six only	12436
135	118	Weaher shieled paint three coats on new cement plaster surface	Sqm	7508.215	591.6449988	Fourty Four Lacs Fourty Two Thousand One Hundred Ninty Eight only	4442198

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
136	119	Refilling the excvted stuff in traches in 150mm thick	Cum	160.235	564.498798	Ninty Thousand Four Hundred Fifty Two only	90452
137	120	Providing and fixing C.I soil specials with cement joint 100mm dia	No	7	1861.0192032	Thirteen Thousand Twenty Seven only	13027
138	121	PCC topping 2" thick	Cum	5.29	1373.3630004	Seven Thousand Two Sixty Five only	7265
139	122	P/F sluice valve socketed complete in all respect					

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
140	a)	50mm dia	No	8	6210.0984768	Fourty Nine Thousand Six Hundred Eighty One only	49681
141	b)	75 mm dia	No	4	8537.414022	Thirty Four Thousand One Hundred Fifty only	34150
142	c)	65mm dia	No	2	6683.7517368	Thirteen Thousand Three Hundred Sixty Eight only	13368

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
143	123	Difference of SR cement	Bag	1170.475	105.80736	One Lac Twenty Three Thousand Eight Hundred Fourty Five only	123845
144	124	Construction sluice valve or fire hydrent masonry chamber 610 x 610mm	No	5	34961.2646688	One Lac Seventy Four Thousand Eight Hundred Six only	174806
145	125	P/Fixing B.C Bar angular trype holder	No	2	194.8508664	Three Hundred Ninty only	390

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
146	126	P/Fixing steel ladder for P.H.T	RM	17.372	15099.4046328	Two Lac Sixty Two Thousand Three Hundred Seven only	262307
147	127	P/Fixing hooks use in construction of O.H.T	No	20	656.9479788	Thirteen Thousand One Hundred Thirty Nine only	13139
148	128	P/Fixing C.I main hole cover	Each	6	2870.0577048	Seventeen Thousand Two Hundred Twenty only	17220

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
149	129	Wiring main with 2-1/7/1.04 under (7/0.44) PVC insulated wire in 25mm(1") PVC insulated wire 660 grade in 25 mm etc P/F steel ladder for P.H.T	RM	95	781.1228352	Seventy Four Thousand Two Hundred Seven only	74207
150	130	P/Fixing G.I union 75 mm China made	No	5	4154.9393004	Twenty Thousand Seven Hundred Seventy Five only	20775
151	131	Painting of G.I or W.I pipe special with 2 coats of oil paints any colour approved quality	RM	72.19	107.1630168	Seven Thousand Seven Hundred Thirty Six only	7736

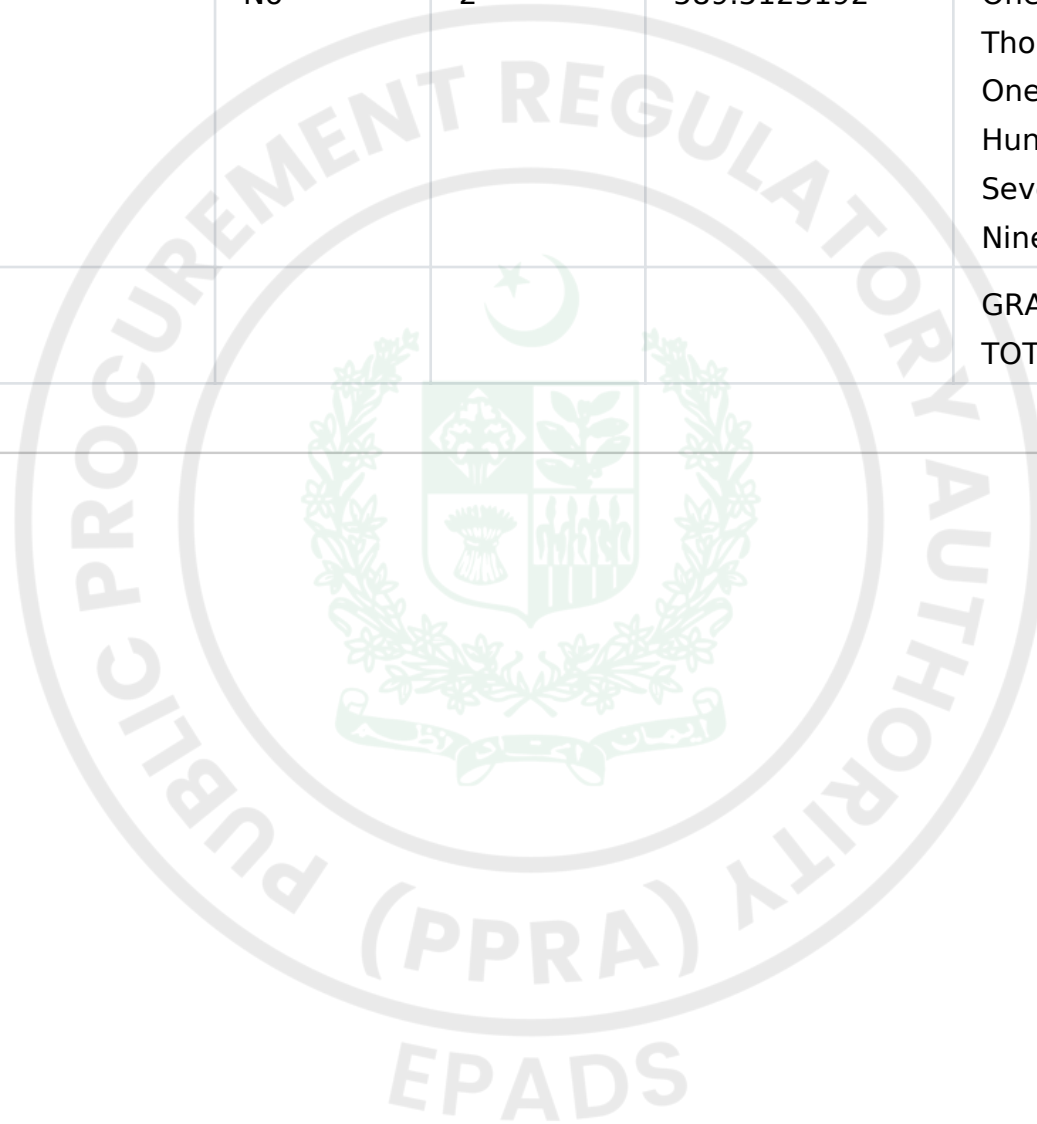
Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
152	132	Providing & installation of KSB pumping set (2900 RPM 37 metre head) and seimens Motor (15 Hp) with Accossories)	No	1	276934.2324	Two Lac Sevety Six Thousand Nine Hundred Thirty Four only	276934
153	133	Providing & installation of KSB pumping set type ETA size 75x63mm (3x2½) speed about 2900 rpm and 36.5m (120') hed including spply and fixing one no.motor and starter 15 HP completed in all respect and other indidental thereto.	Each	1	341669.2748628	Three Lac Fourty One Thousand Six Hundred Sixty Nine only	341669

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amout in Figure	AMOUNT
154	134	ACS Exhaust fan 6" diab)	Each	1	4700.16132	Four Thousand Seven Hundred only	4700
155	135	ACSP Exhuast Fan 228mm (10") sweep complete with regulator	Each	1	3961.16304	Three Thousand Nine Hundred Sixty One only	3961
156	136	Braket Fan 10" sweep Best quality Pak made	No	1	5898.76032	Five Thousand Eight Hundred Ninty Nine only	5899
157	137	Hologen Tubler lamp 500 W (china)	No	2	452.98776	Nine Hundred Six only	906

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
158	138	Hologen Tubler lamp 1000 W (china)	No	2	509.19792	One Thousand Eighteen only	1018
159	139	Chamfering sides of head regulators and masonry walls to increase width	Sqm	8.4	1979.5565112	Sixteen Thousand Six Hundred Twenty Eight only	16628
160	140	Providing and fixing Metal Board to accommodate mans or sub mains control	Sqm	0.841	37726.11018	Thirty One Thousand Seven Hundred Twenty Eight only	31728
161	141	Providing and fixing C.I ventilation pipe 100mm dia	Mtr	15.024	5129.8218636	Seventy Seven Thousand Seventy only	77070

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
162	142	P/F C.I vent special pipe 100 mm dia	Mtr	4.743	1600.4520468	Seven Thousand Five Hundred Ninty One only	7591
163	143	Providing and fixing G.I union China made	No	1	4154.9393004	Four Thousand One Hundred Fifty Five only	4155
164	144	Providing and fixing long band G.I					
165	a)	100 mm dia	No	2	2716.68663	Five Thousand Four Hundred Thirty Three only	5433

Sr. No	S.No	Description	UNIT	Qty	RATE	Total Amount in Figure	AMOUNT
166	b)	65 mm dia	No	2	589.5123192	One Thousand One Hundred Seventy Nine only	1179
						GRAND TOTAL:	Rs79,364,179.00



Scope of Work

Scope As per Bill Of quantity.



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: PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District), Hyderabad (Division), Sindh (Province).

The Supplier is:

The title of the subject procurement is: Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II

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:

PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director
O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District),
Hyderabad (Division), Sindh (Province).
+92-333-370-0056
pdgsc@hesco.gov.pk

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

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

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director
O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District),
Hyderabad (Division), Sindh (Province).
+92-333-370-0056
pdgsc@hesco.gov.pk

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **0.05% 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 **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

All tests of material such as water quality test, crush test, sand test and steel test etc are required to be submitted prior usage of material at site

XEN Civil Division and their teams are required to inspect the SITE from time to time and ensure the quality of work. Any discrepancy observed & reported by the Engineer's Representative, Contractor is bound to rectify the same at his own cost.

Delivery & Documents

Firm's invoice (03 copies) showing itemized description, quantity, unit price, and total amount; as per work carried out at site.

Completion Certificate from Engineer's Representative

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.: **P80695**

To: **PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

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 **PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

(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., **Tender No. GSC 06/2026-27 Construction of overhead tank ,underground tank, raising of boundary wall, Bitumen approach road and allied work at 132 kv Grid station Nooriabad II (P80695)** 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.

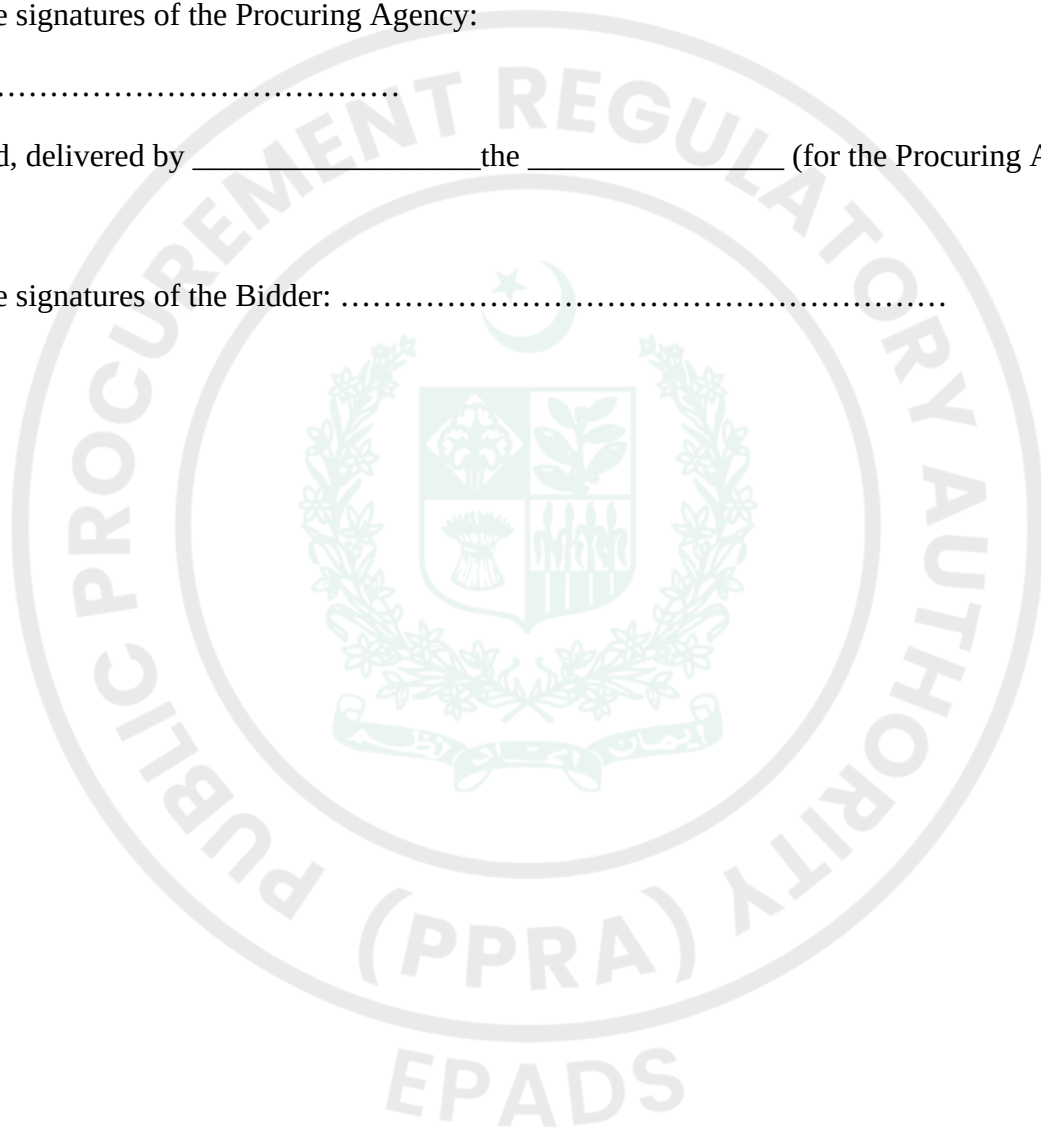
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **PD GSC (Hyderabad Electric Supply Company (HESCO)), Project Director O/o PD GSC WAPDA Water Wing Colony Hussainabad, Hyderabad., Hyderabad City, Hyderabad (District), Hyderabad (Division), Sindh (Province).**

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

No Annexure Defined.





Procurement Forms

Past Construction Experiences

The firm must have 2 no. similiar works within last five years. At least one awarded work must be equal or above the 25% of the offered bid by firm.

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 134)

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: 140)

Financial Resources

See Form Under Additional Forms and Documents: **Financial Resources** (page number: 144)

Past Experience and Completed Contracts

The firm must have 2 no. similiar works within last five years. At least one awarded work must be equal or above the 25% of the offered bid by firm

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 145)

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

Bidders are required to submit detail of all litigations and orbitrations whether pending , threatened or resolved in last five years .The procuring agency may disqualify bidder in event that the total amount of pending litigations represents 25% of the offered bid price.

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 146)

Current Contracts and Their Progress

A Firm/ Bidder that has failed to complete 03 Nos. works awarded by PD GSC HESCO within stipulated time period (Due delivery date) and such works are still incomplete on the Bid Opening Date shall be considered In-eligible / Non-responsive in subject bid.

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 148)

Financial Capacity and Net Worth Evaluation Form

The Bidder should have sound financial status. In order to determine the same the bidder shall provide its upto date financial statements i.e: audited balance sheet, income statement and cash flow statements for the last three years. The Difference between cash in hand and short term liabilities should be adequate enough for smooth execution of this order. The bidder's net worth of last three years calculated as difference between Total Assets and Total liabilities should be positive. In this context the bidder is required to fill the relevant form of bidding document and submit the bid.

A bidder or partners in case of JV have sufficient financial sources available to meet the total cash flow demand of the contract. The firm /JV has to demonstrate its / their availability to at-least 40% of the total quoted amount.

See Form Under Additional Forms and Documents: **Financial Capacity and Net Worth Evaluation Form** (page number: 149)

Average Annual Turnover

The bidder having Average Annual Turn Over last three years equal to or more than that of the quoted price. The annual turnover of partners in JV shall be calculated by summing their individual turnovers.

See Form Under Additional Forms and Documents: **Average Annual Turnover** (page number: 151)





Additional Forms and Documents

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>

Current Contract Commitments / Works in Progress

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

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

Financial Situation and Performance

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

Applicant's Name: [insert full name]

Date: [insert day, month, year]

Joint Venture Member Name: [insert full name]

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

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

1. Financial data

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

* Refer ITA 14 for the exchange rate

3. Financial documents

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

- (a) reflect the financial situation of the Applicant or in case of JV member, and not an affiliated entity (such as parent company or group member).
 - (b) be independently audited or certified in accordance with local legislation.
 - (c) be complete, including all notes to the financial statements.
 - (d) correspond to accounting periods already completed and audited.
- ☐ Attached are copies of financial 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.