

Standard Bidding Document

Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.
(Works)

National

Single Stage-One Envelope



August 10, 2026

*Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab
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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** has reserved Funds for the procurement planned for FY **2026-27**. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.**" with the reference of "**P83854**".

2. The **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO))** invites sealed Bids from eligible Bidders for procurement of Works (**Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.**) described in the bidding documents on **EPADS v2.0**.

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

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

5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/83854>** 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 03:00 PM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, August 28, 2026 03:30 PM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://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)

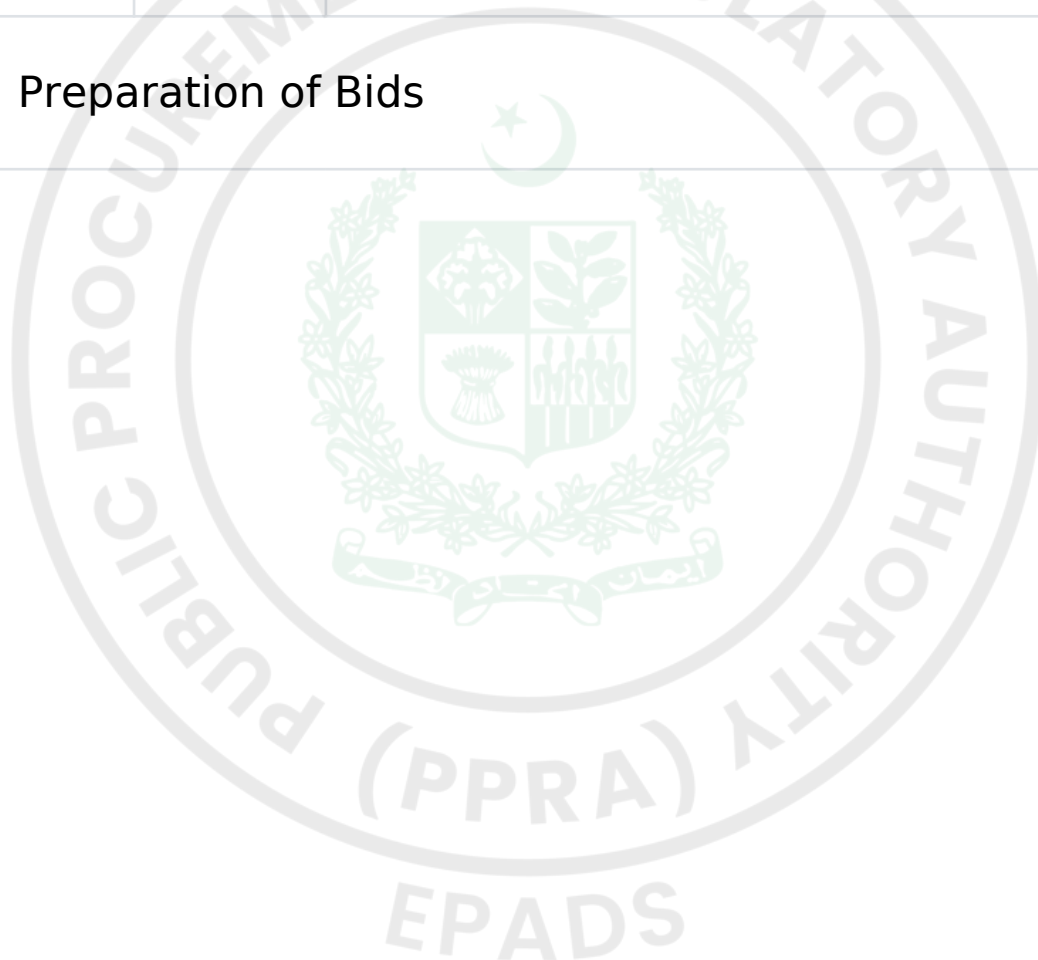
The following specific data for the procurement of Goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

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:Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)) The subject of procurement is:Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City. Expected commencement date: Wednesday, October 21, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P83854
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: Saturday, August 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)) website and on EPADS v2.0 .

C. Preparation of Bids



6.

8.1

List of documents required along with the bid:

1. The bidder/JV must have completed at least two works, each valued at not less than PKR 25 million, involving construction, renovation, rehabilitation, improvement, upgradation, or similar works. Copies of the Relevant work orders/contracts and completion certificates must be attached. In case of JV, experience shall be considered collectively. Failure to meet this requirement shall render the bidder non-responsive

2. Each bidding firm must have a minimum average annual construction turnover of PKR 55 million during the last three financial years: FY 2022-23, FY 2023-24, and FY 2024-25. The average annual turnover shall be calculated based on the firm's FBR tax returns. In the case of a JV, the combined turnover of all JV partners shall be considered. Failure to meet this requirement shall result in the bidder being declared non-responsive

3. Bidder or Joint Venture shall possess at least 5 years general experience of construction to be checked by work orders or PEC License otherwise bidder will be declared non responsive

4. The bidder must provide a qualified Civil Engineer with a PEC registration and a Sub-Engineer holding a Diploma of Associate Engineering in Civil. Copies of their qualifications and employment certificates on the bidder's letterhead must be attached with the bid. Failure to meet this requirement shall result in the bidder being declared non-responsive

5. The Form of Bid must be duly signed and stamped; (available at Annexure A) otherwise.

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, Call at Deposit, Bank Guarantee
16.	15.1	Alternative Bids to the requirements of the bidding documents will not be permitted.

D. Submission of Bids

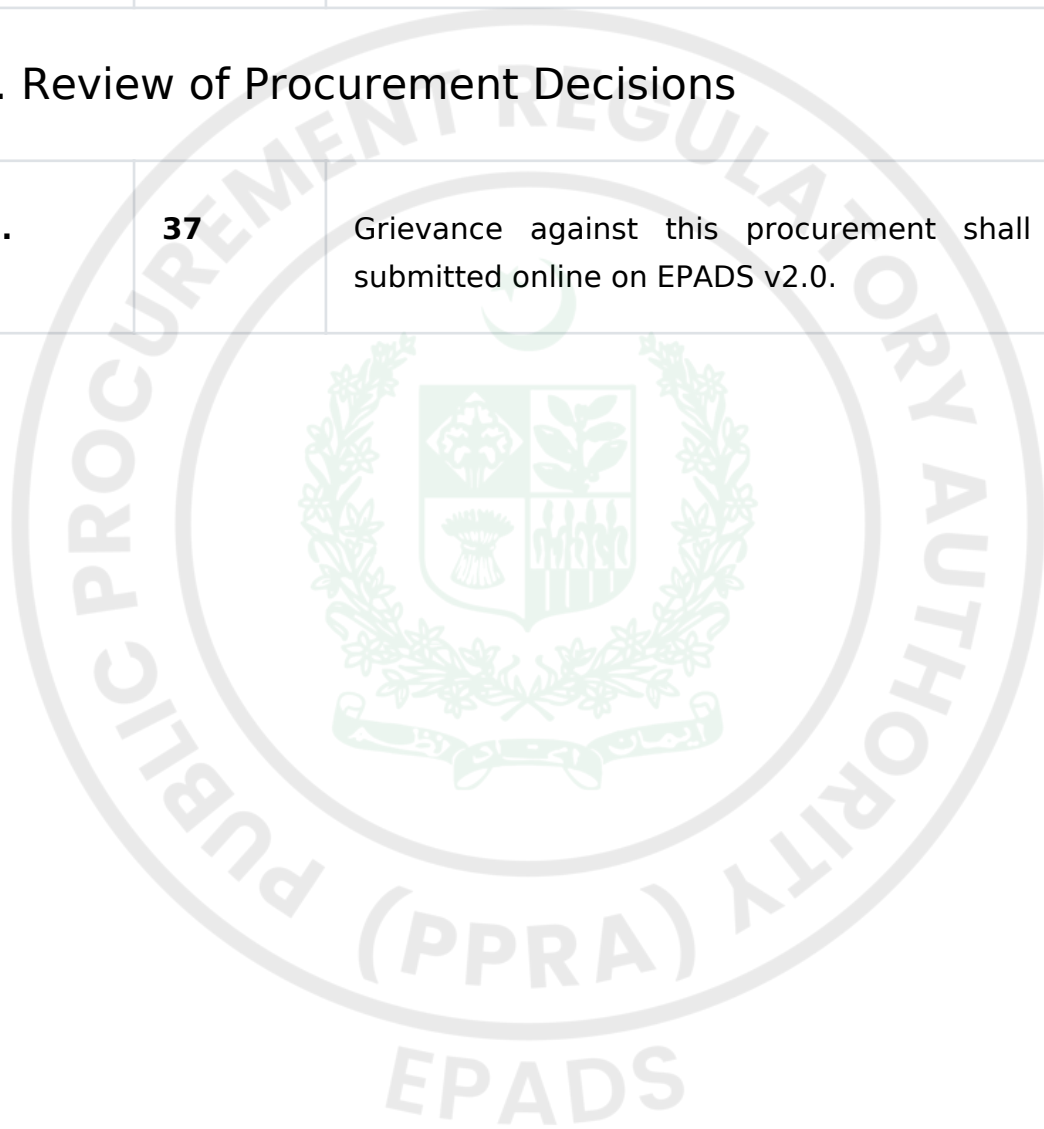
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Friday, August 28, 2026 03:00 PM
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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 : 03:30 PM
19.	30.2	Selection technique adopted will be: Least Cost Based Selection (LCBS) <i>see Evaluation Criteria</i>

F. Award of Contract

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

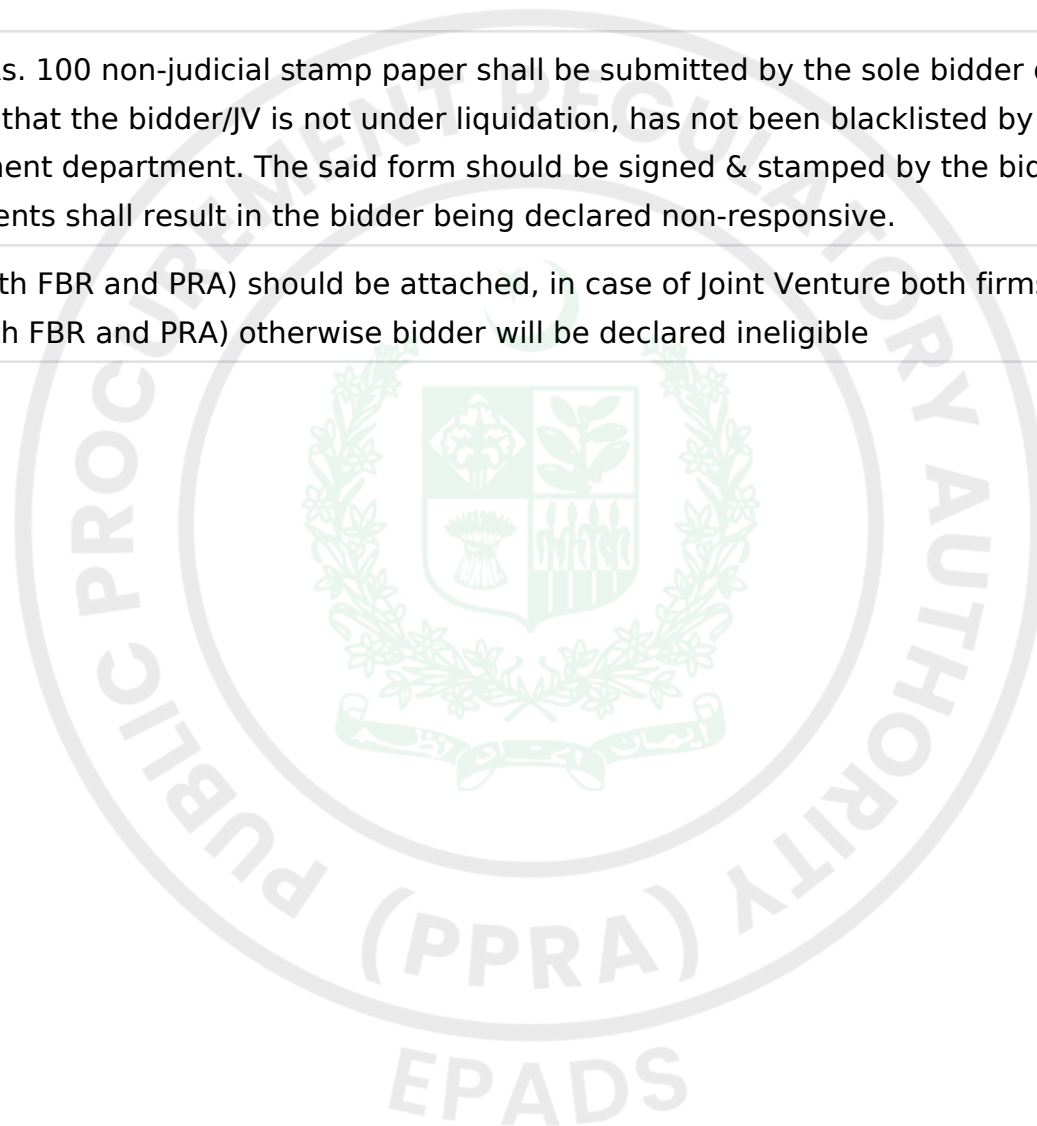


Eligibility Criteria

Bidder's Type	Required Registration
Sole Proprietorship	NADRA CITIZENSHIP (CNIC/NICOP)
Partnership Firm	FBR (NTN)
Company (Private Limited)	Punjab (PRA)
Company (Public Limited)	PEC
Company (Holding Company)	
Company (Limited by Guarantee)	
State Owned Enterprise (Private Limited)	
State Owned Enterprise (Public Limited)	

Eligibility Criteria	Document
Renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal be attached and in case of JV, both partners should have renewed PEC License for year 2026-2027 or deposit fee slip for year 2026-2027 with previous year 2025-2026 P.E.C License renewal in CE-10 Technical Category & C-5 or above Financial Category and said categories will be checked collectively otherwise bidder or JV will be declared non eligible / non-responsive	Yes
The amount of Bid Security is Rs. 1,900,000/-. Summit Bank & Al-Baraka Bank issued Bid Security is restricted. Non submission of bid security will lead to non-responsiveness of bidder or JV	Yes
Bid Security will only be entertained if it is in the name of "Deputy Manager Civil Works Division LESCO" otherwise bidder will be declared non eligible / non-responsive	Yes

Authorized Signatory's Undertaking on the firm's letterhead, duly signed and stamped, along with a copy of the signatory's CNIC. Failure to provide the required documents shall result in the bidder being declared non-responsive	Yes
An original undertaking on Rs. 100 non-judicial stamp paper shall be submitted by the sole bidder or each Joint Venture partner, confirming that the bidder/JV is not under liquidation, has not been blacklisted by LESCO, WAPDA, NTDC, or any other government department. The said form should be signed & stamped by the bidder. Failure to provide the required documents shall result in the bidder being declared non-responsive.	Yes
Active Taxpayer NTN (for both FBR and PRA) should be attached, in case of Joint Venture both firms should be active taxpayer NTN (for both FBR and PRA) otherwise bidder will be declared ineligible	Yes



Evaluation Criteria

Least Cost Based Selection (LCBS)

Jobs/Lots

Jobs Without Lots :

Job	Delivery Schedule	Quantity	Bid Security
Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.	Address: 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 150 Days Quantity: 1/Qty	1/Qty	1900000 PKR

Related Services :

No



Work Specifications and Market Rates

Jobs Without Lots :

Job: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

Specifications / Requirements:

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
1	1	MANAGER (O) TOWNSHIP				
2	A	Renovation of building				
3	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
4	2	Scraping of old distempering and oil paint.	Sqm	358.91	68.760408	24679
5	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	137.92	525.37092	72459
6	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on old surface.	Sqm	375.44	317.307072	119130
7	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
8	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66856	314582
9	7	Wiring light or fan point with PVC insulated wire.	No	16	3150.270384	50404
10	8	P/F Ceiling Fan 56"	No	4	9557.538576	38230
11	9	Cement plaster (1:4) 13mm thick.	Sqm	14.86	544.1316	8086
12	10	Groutting on roof with 1:5 cement sand.	Sqm	479.79	434.37084	208407
13	11	Making / fixing wooden almirah as per standard design.	Sqm	11.71	9113.492688	106719
14	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	13.66	2585.724864	35321
15	13	P/F 3pin 15amp power plug.	No	6	734.383584	4406
16	14	P/F 3pin 5amp plug socket.	No	6	256.03656	1536
17	15	P/F circuite brekar 16/20Amp.	No	10	1840.128	18401
18	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	40	445.713504	17829
19	17	P/F LED bulbe 30watt.	No	16	350	5600
20	18	P/F Mortice lock.	No	12	2152.604736	25831
21	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	40	263.36832	10535

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
22	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	3000	18000
23	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
24	22	P/F Jet Black Marble 19mm	Sqm	34.32	12714.019392	436345
25	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
26	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
27	25	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
28	26	Rubbing & Polishing Old Mosiac Flooring	Sqm	683.82	435.9522	298113
29	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.944968	894455
30	28	P/F Stainless Steel Railing	Mtr	26.83	12635.454552	339009
31	29	Nicking Of cement Concrete	Sqm	208.07	135.076896	28105
32	30	Repair Of Old Fiber Glass Shed size (45ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	150000	150000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
33	31	Glazing with panes 24oz to 26oz complete.	Sqm	19.05	3343.196304	63688
34	32	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by enginner incharge	No	1	35000	35000
35	33	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
36	34	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47504	292394
37	B	UPGRADATION OF COMMON WASH ROOMS & DDT WASHROOM				
38	1	Dismantling of P.C.C (1:2:4)	Cum	3.3	6182.68632	20403
39	2	P/L glazed tile flooring complete as per specifications.	Sqm	21.7	4962.16392	107679
40	3	P/L tile skirting 13mm thick.	Sqm	62.67	5267.467032	330112
41	4	P/F W.C i/c s.trap 102mm dia.	No	5	8016.517632	40083
42	5	P/F wash hand basin i/c padistal with all respect.	No	7	10737.72192	75164

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
43	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	7	9930.983928	69517
44	7	P/F single pillor cock 13mm thick.	No	7	1350.467064	9453
45	8	P/F floor trap 102mm dia.	No	10	1156.448568	11564
46	9	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
47	10	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
48	11	P/L G.I or W.I pipe				
49		19mm dia	Mtr	20	806.321088	16126
50	12	P/L PPRC handle valve.				
51		19mm dia	No	3	1578.872952	4737
52	13	P/L P.C.C(1:4:8) Complete	Cum	3.3	14014.501104	46248
53	14	P/F Flushing Cistern best quality	No	5	6000	30000
54	15	P/F Muslim Shower	No	7	1500	10500
55	16	P/F Commode	No	2	15000	30000
56	12	P/F Exhuast fan 12" complete.	No	9	5708.623344	51378
57	C	UPGRADATION OF CONFERENCE & DDT ROOM				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
58	1	Removing of old tile	Sqm	34.25	215.884392	7394
59	2	P/L Tile flooring complete	Sqm	34.25	5147.944968	176317
60	3	P/F Roof ceiling	Sqm	30.86	2255.723784	69612
61	4	P/F Ceiling light 2X2	No	8	6000	48000
62	5	P/F Ceiling fan 2X2	No	4	4500	18000
63	6	P/F SMD Light 3"	No	10	300	3000
64	7	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
65	8	P/F roller blinder complete	Sft	114.05	300	34215
66	D	FURNITURE FOR CONFERENCE MANAGER (O) & DDT ROOM				
67	1	P/F LCD 55"(Haier Or equivalent)	No	1	125000	125000
68	2	P/F Steel bench 3 seater	No	6	25000	150000
69	3	P/Supplying Water Dispansor	No	2	35500	71000
70	4	P/F Air Conditioner 2Ton capacity cabinet with wiring & 10ft extra copper pipe & stands (invertor)	No	1	300000	300000
71	5	Termite Proofing complete	Hole	60	307.962672	18478
72	6	Earthing Boring complete	No	6	60000	360000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
73	2	DM (O) / RO RAIWAND				
74	A	Renovation of building				
75	1	Distempering 2 coats on old surface.	Sqm	2153.46	152.270592	327909
76	2	Scraping of old distempering and oil paint.	Sqm	358.91	68.760408	24679
77	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	137.92	525.37092	72459
78	4	Preparing surface and painting to sashes,fan light and guazed 2 coats on old surface.	Sqm	375.44	317.307072	119130
79	5	White washing 2 coats on old surface.	Sqm	819.13	85.82472	70302
80	6	Preparing surface and painting with weather sheild ICI Dulux paint or equivalent	Sqm	882	356.66856	314582
81	7	Wiring light or fan point with PVC insulated wire.	No	8	3150.270384	25202
82	8	P/F Ceiling Fan 56"	No	10	9557.538576	95575
83	9	Cement plaster (1:4) 13mm thick.	Sqm	7.9	544.1316	4299
84	10	Groutting on roof with 1:5 cement sand.	Sqm	120.82	434.37084	52481
85	11	Making / fixing wooden almirah as per standard design.	Sqm	5.86	9113.492688	53405
86	12	P/F 5mm thick ply wood sheet for flush door.	Sqm	9.11	2585.724864	23556

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
87	13	P/F 3pin 15amp power plug.	No	6	734.383584	4406
88	14	P/F 3pin 5amp plug socket.	No	6	256.03656	1536
89	15	P/F circuite brekar 16/20Amp.	No	10	1840.128	18401
90	16	Wiring for main and sub main with PVC insulated wire 7/0.44.	Mtr	30	445.713504	13371
91	17	P/F LED Tube lights 60watt.	No	20	1500	30000
92	18	P/F Mortice lock.	No	8	2152.604736	17221
93	19	Wiring for main and sub main with PVC insulated wire 7/0.29.	Mtr	25	263.36832	6584
94	20	Repair of wooden Almirah(locks+catcher+handles)	No	6	3000	18000
95	21	Repair of steel windows(new jali+handles+welding+glazing) complete	No	10	3000	30000
96	22	P/F Jet Black Marble 19mm	Sqm	30.9	12714.019392	392863
97	23	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
98	24	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 30No chairs & 7No table	Job	1	60000	60000
99	25	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
100	26	Rubbing & Polishing Old Mosaic Flooring	Sqm	341.91	435.9522	149056
101	27	P/L Tile Flooring Complete in All respect	Sqm	173.75	5147.944968	894455
102	28	P/F Stainless Steel Railing	Mtr	26.83	12635.454552	339009
103	29	Nicking Of cement Concrete	Sqm	204.65	135.076896	27643
104	30	Repair Of Old Fiber Glass Shed size (45ft X14ft) Old sheet change+38mm pipe horizontal+3" vertical pipe welding complete in all respect	Job	1	150000	150000
105	31	Glazing with panes 24oz to 26oz complete.	Sqm	6.83	3343.196304	22834
106	32	P/F Search Lights 100watt i/c wiring complete in all respect	No	6	5000	30000
107	33	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
108	34	P/F Wheel Chair For Disable Person	No	1	15000	15000
109	35	P/L Tuff Tile Over 100mm sand thick	Sqm	325.28	1788.273768	581690
110	36	Termite Proofing complete in all respect	Hole	75	307.962672	23097
111	B	UPGRADATION OF COMMON WASH ROOMS & DDT WASHROOM				
112	1	Dismantling of P.C.C (1:2:4)	Cum	2.92	6182.68632	18053
113	2	P/L glazed tile flooring complete as per specifications.	Sqm	19.16	4962.16392	95075
114	3	P/L tile skirting 13mm thick.	Sqm	55.23	5267.467032	290922
115	4	P/F W.C i/c s.trap 102mm dia.	No	5	8016.517632	40083
116	5	P/F wash hand basin i/c padistal with all respect.	No	6	10737.72192	64426
117	6	P/F Looking glass set,soap dish, toilet paper,bursh holder,tumbler holder, Glass shelve and towel rail complete in all respect.	No	6	9930.983928	59586
118	7	P/F single pillor cock 13mm thick.	No	6	1350.467064	8103
119	8	P/F floor trap 102mm dia.	No	8	1156.448568	9252
120	9	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
121	10	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
122	11	P/L G.I or W.I pipe				
123		19mm dia	Mtr	15	806.321088	12095
124	12	P/L PPRC handle valve.				
125		19mm dia	No	3	1578.872952	4737
126	13	P/L P.C.C(1:4:8) Complete	Cum	2.92	14014.501104	40922
127	14	P/F Flushing Cistern best quality	No	5	6000	30000
128	15	P/F Muslim Shower	No	6	1500	9000
129	16	P/F Commode	No	1	15000	15000
130	17	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
131	C	UPGRADATION OF CONFERENCE & DDT ROOM				
132	1	Removing of old tile	Sqm	34.25	215.884392	7394
133	2	P/L Tile flooring complete	Sqm	34.25	5147.944968	176317
134	3	P/F Roof ceiling	Sqm	30.86	2255.723784	69612
135	4	P/F Ceiling light 2X2	No	8	6000	48000
136	5	P/F Ceiling fan 2X2	No	4	4500	18000
137	6	P/F SMD Light 3"	No	10	300	3000
138	7	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
139	8	P/F roller blinder complete	Sft	98	300	29400
140	9	P/F Wall Pannelling complete	Sft	301.75	150	45263
141	D	FURNITURE FOR COMPLAINT CENTER				
142	1	P/Supplying Revolving Chairs	No	2	15500	31000
143	2	P/Supplyinig Center Tables	No	1	14500	14500
144	3	P/Supplying Single Sofa	Set	6	6500	39000
145	4	P/F Steel bench 3 seater	No	4	25000	100000
146	5	P/Supplying Water Dispansor	No	2	35500	71000
147	6	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
148	3	AM (O) TOWNSHIP				
149	A	RENOVATION OF BUILDING				
150	1	Distempering 2 coats on old surface.	Sqm	948.07	152.270592	144363
151	2	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	525.37092	205557
152	3	White washing 2 coats.	Sqm	314.71	85.82472	27010
153	4	Weather sheild 2 coats on old surface.	Sqm	364.68	356.66856	130070

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
154	5	Wiring light or fan point on surface with 3/0.29 wire.	No	8	3150.270384	25202
155	6	P/F 3pin 15amp power plug.	No	6	734.383584	4406
156	7	P/F 3pin 5amp power plug.	No	6	256.03656	1536
157	8	P/F Single tube light set complete.	No	8	1500	12000
158	9	P/F Energy saver 24watt complete.	No	8	350	2800
159	10	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
160	11	P/F mortice lock of best quality.	No	8	2152.604736	17221
161	12	P/F wooden almirah without boxing complete.	Sqm	10.04	6147.263856	61719
162	13	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	83.64	434.37084	36331
163	14	Wiring for main & sub main with 3/0.29	Mtr	30	216.7182	6502
164	15	P/F Ceiling fan 56" size	No	3	9557.538576	28673
165	16	Repair of flush door	No	5	2000	10000
166	17	Repair of wooden almirah	No	3	3000	9000
167	18	Cement plaster on new surface ratio(1:4)	Sqm	17.84	544.1316	9707
168	19	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
169	20	P/F Stainless Steel Railing	Mtr	4.88	12635.454552	61661
170	21	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
171	22	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
172	23	Rubbing & Polishing Old Marble Flooring	Sqm	314.71	435.9522	137199
173	24	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
174	25	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
175	26	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	232.34	1258.47504	292394
176	27	Termite Proofing complete	Hole	75	307.962672	23097
177	B	UPGRADATION OF SDO & COMMON WASHROOMS				
178	1	P/L coloured glazed tiles complete in all respect.	Sqm	73.42	4962.16392	364322

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
179	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
180	3	P/F Flushing cistern of best quality.	No	4	6000	24000
181	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
182	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	8	1156.448568	9252
183	6	P/F Wash hand basin complete	No	4	10737.72192	42951
184	7	P/F Commode	No	1	15000	15000
185	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
186	9	P/F Looking glass set complete	No	4	9930.983928	39724
187	10	Dismantling of P.C.C(1:4:8) complete	Cum	1.03	6182.68632	6368
188	11	P/L P.C.C(1:4:8) complete	Cum	1.03	14014.501104	14435
189	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417
190	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
191	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
192	15	P/L G.I or W.I pipe.				
193		19mm dia	Mtr	20	806.321088	16126
194	16	P/L PPRC handle valve.				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
195		19mm dia	No	3	1578.872952	4737
196	C	UPGRADATION OF SDO ROOM & COMPLAINT CENTER				
197	1	Removing of old tile	Sqm	68.51	215.884392	14790
198	2	P/L Tile flooring complete	Sqm	68.51	5147.944968	352686
199	3	P/F Roof ceiling	Sqm	61.72	2255.723784	139223
200	4	P/F Ceiling light 2X2	No	10	6000	60000
201	5	P/F Ceiling fan 2X2	No	6	4500	27000
202	6	P/F SMD Light 3"	No	15	300	4500
203	7	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503
204	8	P/F roller blinder complete	Sft	182.99	300	54897
205	9	P/F Wall Pannelling complete	Sft	910	150	136500
206	D	FURNITURE FOR COMPLAINT CENTER				
207	1	P/Supplying Revolving Chairs	No	2	15500	31000
208	2	P/Supplyinig Center Tables	No	1	14500	14500
209	3	P/Supplying Single Sofa	Set	8	6500	52000
210	4	P/F Steel bench 3 seater	No	3	25000	75000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
211	5	P/Supplying Water Dispansor	No	2	35500	71000
212	6	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
213	7	P/F Air Conditioner 1.5Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
214	4	AM (O) LIAQATABAD				
215	A	RENOVATION OF BUILDING				
216	1	White washing 2 coats.	Sqm	220.78	85.82472	18948
217	2	Distempering 2 coats on old surface.	Sqm	691.25	216.07128	149359
218	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	177.35	525.37092	93175
219	4	Weather sheild 2 coats on old surface.	Sqm	385.5	356.66856	137496
220	5	P/F 3pin 15amp power plug.	No	6	734.383584	4406
221	6	P/F 3pin 5amp power plug.	No	6	256.03656	1536
222	7	P/F Single tube light set complete.	No	10	1500	15000
223	8	P/F Energy saver 24watt complete.	No	12	350	4200
224	9	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
225	10	P/F mortice lock of best quality.	No	8	2152.604736	17221

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
226	11	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	138.48	434.37084	60152
227	12	P/F Ceiling fan 56" size	No	5	9557.538576	47788
228	13	Repair of flush door	No	7	2000	14000
229	14	Repair of wooden almirah	No	4	3000	12000
230	15	P/F Jet Black Marble 19mm	Sqm	6.34	12714.019392	80607
231	16	P/F Stainless Steel Railing	Mtr	6.1	12635.454552	77076
232	17	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
233	18	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	2	45000	90000
234	19	Rubbing & Polishing Old marble Flooring	Sqm	220.78	435.9522	96250
235	20	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	Job	1	35000	35000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
236	21	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	10.04	3343.196304	33566
237	22	Pacca Brick work other than building (1:5)	Cum	4.47	18100.476576	80909
238	23	Cement Plaster on new Surface	Sqm	85.19	544.1316	46355
239	24	P/F Razor Barbed Wire fencing having 460mm ring at 150mm c/c with 40X40X5mm angle iron post of 1.0m height complete	Mtr	32.09	2419.638936	77646
240	25	P/F Wooden Almirah complete	Sqm	10.87	6147.263856	66821
241	26	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
242	27	P/F Wheel Chair For Disable Person	No	1	15000	15000
243	28	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000
244	29	Topping Of cement concrete(1:2:4) 50mm thick	Sqm	65.06	1258.47504	81876
245	30	P/L Marble Flooring 13mm thick complete	Sqm	71.56	2370	169597
246	31	Nicking of cement concrete	Sqm	71.56	134.329344	9613
247	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
248	1	P/L coloured glazed tiles complete in all respect.	Sqm	95.03	4962.16392	471554

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
249	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
250	3	P/F Flushing cistern of best quality.	No	4	6000	24000
251	4	P/F C.P bib tap 13mm dia.	No	6	1184.984928	7110
252	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	10	1156.448568	11564
253	6	P/F Wash hand basin complete	No	5	10737.72192	53689
254	7	P/F Commode	No	1	15000	15000
255	8	P/F C.P Stop cock 13mm dia.	No	12	1106.247576	13275
256	9	P/F Looking glass set complete	No	5	9930.983928	49655
257	10	Dismantling of P.C.C(1:4:8) complete	Cum	2.62	6182.68632	16199
258	11	P/L P.C.C(1:4:8) complete	Cum	2.62	14014.501104	36718
259	12	P/F Exhuast fan 12" complete.	No	3	5708.623344	17126
260	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
261	14	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
262	15	P/L G.I or W.I pipe.				
263		19mm dia	Mtr	20	806.321088	16126
264	16	P/L PPRC handle valve.				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
265		19mm dia	No	3	1578.872952	4737
266	C	UPGRADATION OF SDO ROOM & 1NO COMPLAINT CENTER				
267	1	Removing of old tile	Sqm	38.48	215.884392	8307
268	2	P/L Tile flooring complete	Sqm	38.48	5147.944968	198093
269	3	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
270	4	P/F Wall paneling complete	Sft	837.315	150	125597
271	5	P/F Ceiling light 2X2	No	8	6000	48000
272	6	P/F Ceiling fan 2X2	No	6	4500	27000
273	7	P/F SMD Light 3"	No	10	300	3000
274	8	Wiring light or fan Point with 3/0.29	No	8	3150.270384	25202
275	9	P/F roller blinder complete	Sft	300	300	90000
276	D	FURNITURE FOR 1NO COMPLAINT CENTER				
277	1	P/Supplying Revolving chairs	No	2	15500	31000
278	2	P/Supplyinig Center Tables	No	1	14500	14500
279	3	P/Supplying Single Sofa	No	6	6500	39000
280	4	P/F Steel bench 3 seater	No	2	25000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
281	5	P/Supplying Water Dispansor	No	2	35500	71000
282	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
283	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
284	5	AM (O) ENGINER TOWN				
285	A	RENOVATION OF BUILDING				
286	1	P/F 3pin 15amp power plug.	No	4	734.383584	2938
287	2	P/F 3pin 5amp power plug.	No	4	256.03656	1024
288	3	P/F Single tube light set complete.	No	8	1500	12000
289	4	P/F Energy saver 24watt complete.	No	8	350	2800
290	5	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
291	6	P/F mortice lock of best quality.	No	6	2152.604736	12916
292	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	195.17	434.37084	84776
293	8	P/F Ceiling fan 56" size	No	2	9557.538576	19115
294	9	Repair of flush door	No	5	2000	10000
295	10	Repair of wooden almirah	No	2	3000	6000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
296	11	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
297	12	P/F Stainless Steel Railing	Mtr	4.88	12635.454552	61661
298	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
299	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
300	15	Rubbing & Polishing Old marble Flooring	Sqm	390.33	435.9522	170165
301	16	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
302	17	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
303	18	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
304	19	P/F Wheel Chair For Disable Person	No	1	15000	15000
305	20	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
306	21	Termite Proofing complete	Hole	100	307.962672	30796
307	B	UPGRADATION OF COMMON & COMPLAINT CENTER WASHROOMS				
308	1	P/L coloured glazed tiles complete in all respect.	Sqm	57.16	4962.16392	283637
309	2	P/F W.C i/c S.Trap 102mm dia.	No	3	8016.517632	24050
310	3	P/F Flushing cistern of best quality.	No	3	6000	18000
311	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
312	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	6	1156.448568	6939
313	6	P/F Wash hand basin complete	No	3	10737.72192	32213
314	7	P/F Commode	No	1	15000	15000
315	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
316	9	P/F Looking glass set complete	No	3	9930.983928	29793
317	10	Dismantling of P.C.C(1:4:8) complete	Cum	1.59	6182.68632	9830
318	11	P/L P.C.C(1:4:8) complete	Cum	1.59	14014.501104	22283
319	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417
320	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
321	14	P/L PVC pipe class D 50mm dia.	Mtr	10	1056.85164	10569
322	15	P/L G.I or W.I pipe.				
323		19mm dia	Mtr	20	806.321088	16126
324	16	P/L PPRC handle valve.				
325		19mm dia	No	2	1578.872952	3158
326	C	UPGRADATION OF SDO & COMPLAINT CENTER				
327	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
328	2	P/F Wall Pannelling complete	Sft	417	150	62550
329	3	P/F SMD lights 3" complete	No	10	300	3000
330	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
331	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
332	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
333	7	P/F Roller blinder Complete	Sft	126	300	37800
334	8	P/F wooden almirah without boxing complete.	Sqm	8.2565	6147.263856	50755
335	D	FURNITURE FOR COMPLAINT CENTER				
336	1	P/Supplying Revolving chairs	No	2	15500	31000
337	2	P/Supplyinig Center Tables	No	1	14500	14500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
338	3	P/Supplying Single Sofa	No	8	6500	52000
339	4	P/F Steel bench 3 seater	No	4	25000	100000
340	5	P/Supplying Water Dispansor	No	1	35500	35500
341	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
342	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
343	6	AM (O) JIA BAGGA & RAIWAND				
344	A	RENOVATION OF BUILDING				
345	1	White washing 2 coats.	Sqm	168.9	85.82472	14496
346	2	Distempering 2 coats on old surface.	Sqm	584.448	216.07128	126282
347	3	Painting to doors and windows any type on old surface 2 coats.	Sqm	134.38	525.37092	70599
348	4	Weather sheild 2 coats on old surface.	Sqm	216.22	356.66856	77119
349	5	P/F 3pin 15amp power plug.	No	8	734.383584	5875
350	6	P/F 3pin 5amp power plug.	No	8	256.03656	2048
351	7	P/F Single tube light set complete.	No	15	1500	22500
352	8	P/F Energy saver 24watt complete.	No	25	350	8750

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
353	9	P/F circuit breaker 16/20Amp.	No	8	1840.128	14721
354	10	P/F mortice lock of best quality.	No	8	2152.604736	17221
355	11	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	195.17	434.37084	84776
356	12	P/F Ceiling fan 56" size	No	8	9557.538576	76460
357	13	Repair of flush door	No	6	2000	12000
358	14	Repair of wooden almirah	No	2	3000	6000
359	15	P/F Jet Black Marble 19mm	Sqm	4.88	12714.019392	62044
360	16	P/F Stainless Steel Railing	Mtr	6.1	12635.454552	77076
361	17	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all respect	Job	1	150000	150000
362	18	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	2	45000	90000
363	19	Rubbing & Polishing Old marble Flooring	Sqm	168.9	435.9522	73632

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
364	20	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by enginner incharge	Job	1	35000	35000
365	21	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	16.17	3343.196304	54059
366	22	P/F Wheel Chair For Disable Person	No	1	15000	15000
367	23	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
368	24	P/L Tuff Tile Over 100mm sand thick	Sqm	325.28	1788.273768	581690
369	25	Termite Proofing complete in all respect	Hole	75	307.962672	23097
370	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
371	1	P/L coloured glazed tiles complete in all respect.	Sqm	111.99	4962.16392	555713
372	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
373	3	P/F Flushing cistern of best quality.	No	4	6000	24000
374	4	P/F C.P bib tap 13mm dia.	No	6	1184.984928	7110
375	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	10	1156.448568	11564

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
376	6	P/F Wash hand basin complete	No	6	10737.72192	64426
377	7	P/F Commode	No	2	15000	30000
378	8	P/F C.P Stop cock 13mm dia.	No	12	1106.247576	13275
379	9	P/F Looking glass set complete	No	9	9930.983928	89379
380	10	Dismantling of P.C.C(1:4:8) complete	Cum	3.18	6182.68632	19661
381	11	P/L P.C.C(1:4:8) complete	Cum	3.18	14014.501104	44566
382	12	P/F Exhuast fan 12" complete.	No	4	5708.623344	22834
383	13	P/L PVC pipe class D 100mm dia.	Mtr	20	2388.71616	47774
384	14	P/L PVc pipe class D 50mm dia.	Mtr	15	1056.85164	15853
385	15	P/L G.I or W.I pipe.				
386		19mm dia	Mtr	20	806.321088	16126
387	16	P/L PPRC handle valve.				
388		19mm dia	No	4	1578.872952	6315
389	C	UPGRADATION OF 2NO SDO ROOM & 1NO COMPLAINT CENTER				
390	1	Removing of old tile	Sqm	57.71	215.884392	12459
391	2	P/L Tile flooring complete	Sqm	57.71	5147.944968	297088

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
392	3	P/F Roof ceiling	Sqm	53.53	2255.723784	120749
393	4	P/F Wall paneling complete	Sft	1296	150	194400
394	5	P/F Ceiling light 2X2	No	12	6000	72000
395	6	P/F Ceiling fan 2X2	No	9	4500	40500
396	7	P/F SMD Light 3"	No	15	300	4500
397	8	Wiring light or fan Point with 3/0.29	No	15	3150.270384	47254
398	9	P/F roller blinder complete	Sft	201.409	300	60423
399	D	FURNITURE FOR 1NO COMPLAINT CENTER				
400	1	P/Supplying Revolving chairs	No	2	15500	31000
401	2	P/Supplyinig Center Tables	No	1	14500	14500
402	3	P/Supplying Single Sofa	No	10	6500	65000
403	4	P/F Steel bench 3 seater	No	6	25000	150000
404	5	P/Supplying Water Dispansor	No	2	35500	71000
405	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
406	7	AM (O) JATI UMRAH				
407	A	RENOVATION OF BUILDING				

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
408	1	P/F 3pin 15amp power plug.	No	4	734.383584	2938
409	2	P/F 3pin 5amp power plug.	No	4	256.03656	1024
410	3	P/F Single tube light set complete.	No	8	1500	12000
411	4	P/F Energy saver 24watt complete.	No	8	350	2800
412	5	P/F circuit breaker 16/20Amp.	No	10	1840.128	18401
413	6	P/F mortice lock of best quality.	No	6	2152.604736	12916
414	7	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	83.64	434.37084	36331
415	8	P/F Ceiling fan 56" size	No	2	9557.538576	19115
416	9	Repair of flush door	No	5	2000	10000
417	10	Repair of wooden almirah	No	2	3000	6000
418	11	P/F Jet Black Marble 19mm	Sqm	6.34	12714.019392	80607
419	12	P/F Stainless Steel Railing	Mtr	7.32	12635.454552	92492
420	13	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all rspect	Job	1	50000	50000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
421	14	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
422	15	Rubbing & Polishing Old marble Flooring	Sqm	390.33	435.9522	170165
423	16	Weather sheild 2 coats on old surface.	Sqm	445.54	356.66856	158910
424	17	P/L Marble Flooring 13m thick	Sqm	10.41	2370	24672
425	18	Distempering 2 coats on old surface.	Sqm	1074.44	152.270592	163606
426	19	Painting to door and windows any type 2 coats on old surface.	Sqm	391.26	262.678272	102776
427	20	White washing 2 coats.	Sqm	356.09	85.82472	30561
428	21	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
429	22	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
430	23	P/F Wheel Chair For Disable Person	No	1	15000	15000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
431	24	P/L Different Types of Flower Plants 3Ft height	No	25	3000	75000
432	25	Termite Proofing complete	Hole	100	307.962672	30796
433	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
434	1	P/L coloured glazed tiles complete in all respect.	Sqm	78.07	4962.16392	387396
435	2	P/F W.C i/c S.Trap 102mm dia.	No	4	8016.517632	32066
436	3	P/F Flushing cistern of best quality.	No	4	6000	24000
437	4	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925
438	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	8	1156.448568	9252
439	6	P/F Wash hand basin complete	No	4	10737.72192	42951
440	7	P/F Commode	No	1	15000	15000
441	8	P/F C.P Stop cock 13mm dia.	No	8	1106.247576	8850
442	9	P/F Looking glass set complete	No	4	9930.983928	39724
443	10	Dismantling of P.C.C(1:4:8) complete	Cum	3.1	6182.68632	19166
444	11	P/L P.C.C(1:4:8) complete	Cum	3.1	14014.501104	43445
445	12	P/F Exhuast fan 12" complete.	No	2	5708.623344	11417

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
446	13	P/L PVC pipe class D 100mm dia.	Mtr	15	2388.71616	35831
447	14	P/L PVc pipe class D 50mm dia.	Mtr	10	1056.85164	10569
448	15	P/L G.I or W.I pipe.				
449		19mm dia	Mtr	20	806.321088	16126
450	16	P/L PPRC handle valve.				
451		19mm dia	No	2	1578.872952	3158
452	C	UPGRADATION OF SDO & COMPLAINT CENTER				
453	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
454	2	P/F Wall Pannelling complete	Sft	834	150	125100
455	3	P/F SMD lights 3" complete	No	10	300	3000
456	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
457	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
458	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
459	7	P/F Roller blinder Complete	Sft	336	300	100800
460	8	P/F wooden almirah without boxing complete.	Sqm	3.4247	6147.263856	21053
461	D	FURNITURE FOR COMPLAINT CENTER				
462	1	P/Supplying Revolving chairs	No	2	15500	31000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
463	2	P/Supplyinig Center Tables	No	1	14500	14500
464	3	P/Supplying Single Sofa	No	8	6500	52000
465	4	P/F Steel bench 3 seater	No	4	25000	100000
466	5	P/Supplying Water Dispansor	No	1	35500	35500
467	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
468	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
469	8	AM (O) MANGA MANDI				
470	A	RENOVATION OF BUILDING				
471	1	Preparing surface painting with weather sheild 2 coat old surface.	Sqm	254.51	356.66856	90776
472	2	P/F Mortice lock.	No	5	2152.604736	10763
473	3	P/F flush door as per standard desing.	Sqm	9.43	9104.119536	85852
474	4	P/F wooden alimirah as per standard desing.	Sqm	10.59	6147.263856	65100
475	5	P/F Glazing with panes 24oz to 26oz i/c putty fitting.	Sqm	6.51	3343.196304	21764
476	6	Repair of Steel windows.	No	5	3000	15000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
477	7	Repair of flush door	No	4	2000	8000
478	8	Repair of of Wooden Almirah	No	2	3000	6000
479	9	P/F Jet Black Marble 19mm	Sqm	7.06	12714.019392	89761
480	10	P/F Stainless Steel Railing	Mtr	7.32	12635.454552	92492
481	11	P/F Stainless Steel Lesco Monogram With 16No Words Complete in all respect	Job	1	50000	50000
482	12	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
483	13	Rubbing & Polishing Old marble Flooring	Sqm	197.83	435.9522	86244
484	14	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
485	15	P/F Wheel Chair For Disable Person	No	1	15000	15000
486	16	P/L Different Types of Flower Plants 3Ft height	No	20	3000	60000
487	B	UPGRADATION OF COMMON & AM (O) WASHROOMS				
488	1	P/F Flushing cistern of best quality.	No	4	6000	24000
489	2	P/F C.P bib tap 13mm dia.	No	5	1184.984928	5925

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
490	3	P/F Wash hand basin complete	No	4	7809.718872	31239
491	4	P/F Commode	No	1	12794.467488	12794
492	5	P/F C.P Stop cock 13mm dia.	No	8	12750.50568	102004
493	6	P/F Looking glass set complete	No	4	901.504584	3606
494	7	P/F Exhuast fan 12" complete.	No	2	1230.413088	2461
495	C	UPGRADATION OF SDO & COMPLAINT CENTER				
496	1	P/F Roof ceiling	Sqm	35.69	2255.723784	80507
497	2	P/F Wall Pannelling complete	Sft	417	150	62550
498	3	P/F SMD lights 3" complete	No	10	300	3000
499	4	P/F ceiling light 2'x2' complete in all respect.	No	4	6000	24000
500	5	P/F Ceiling bracket fan 2X2 size complete.	No	3	4500	13500
501	6	Wiring light or fan Point with 3/0.29	No	5	3150.270384	15751
502	7	P/F Roller blinder Complete	Sft	317.335	300	95201
503	8	P/F wooden almirah without boxing complete.	Sqm	5.02	6147.263856	30859
504	D	FURNITURE FOR COMPLAINT CENTER				
505	1	P/Supplying Revolving chairs	No	2	15500	31000
506	2	P/Supplyinig Center Tables	No	1	14500	14500

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
507	3	P/Supplying Single Sofa	No	6	6500	39000
508	4	P/F Steel bench 3 seater	No	3	25000	75000
509	5	P/Supplying Water Dispansor	No	1	35500	35500
510	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000
511	7	P/F Reception Counter Design as approved by enginer incharge	No	2	55000	110000
512	9	WATER SUPPLY ARRANGMENTS (T-SECTOR, PARAGON CITY)				
513	A	Boring of submercible 2No				
514	1	Boring of tubwell 150 mm dia.				
515	i	0 to 30Mtr depth.	Mtr	70	4565.213808	319565
516	ii	30 to 60 Mter depth.	Mtr	70	6917.616192	484233
517	iii	60 to 90 Mter depth.	Mtr	70	10550.575152	738540
518	2	P/L PVC blind pipe 125mm dia D class.	Mtr	121.94	4057.568496	494780
519	3	P/L PVC blind pipe 125mm dia D Class in tubewell bore hole i/c socket, solution etc.	Mtr	44.02	1781.574552	78425

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
520	4	P/F PVC class D strainer i/c bail plug, sockets and solution.				
521	i	125 mm dia.	Mtr	44.02	3952.46556	173988
522	5	P/L mild steel blind pipe having following diameter (mm) and thickness MM with socket for bore hole etc.	Mtr	91.46	4378.412064	400450
523	6	P/installation of submercible pump 3" delivery 10HPmotor complete in all respect.	No	2	145000	290000
524	7	P/F G.I pipe 75 mm dia.	Mtr	60	3162.878136	189773
525	8	P/F peet valve 75mm dia.	No	2	9532.94124	19066
526	9	Wiring main and sub main 7/0.36 with 4wire.	Mtr	150	430.532448	64580
527	10	Pacca brick work in (1.3) otherthan building.	Cum	0.5	18458.812752	9229
528	11	Cement plaster (1:3) 13mm thick.	Sqm	3.34	565.19244	1888
529	12	P/F distribution board 3phase 60Amp 250volt with 1no incoming circuit breaker Magnatic conductor, overload relay, phase failure relay, volter/ amper meter complete in all respect.	No	2	52343.217264	104686
530	13	P.c.C (1:2:4) in foundation and plinth.	Cum	2.98	17630.841408	52540

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
531	14	Shrouding and filling around strainer/blind pipe graded bajri (3mm to 10mm into space between the bore well and strainer / blind pipe with internal diameter.	Mtr	88.04	1157.656152	101920
532	15	P/F Non Return valve 75mm dia.	No	2	9000	18000
533	B	Providing submersible motor pumps and allied electrical accessories.				
534	1	P/L submersible motor with pump 5.5HP 3phase 3" dilivery.	No	2	85000	170000
535	2	P/F magnatic conductor 50 to 60GMC 220volts etc.	No	4	6500	26000
536	3	P/F phase failure relay Zara or equilant.	No	2	3500	7000
537	4	P/F overload relay schenider.	No	2	2200	4400
538	10	AM (O) SANDHA				
539	A	RENOVATION OF BUILDING				
540	1	Distempering 2 coats on old surface.	Sqm	945.21	152.270592	143928
541	2	Painting to door and windows any type 2 coats on old surface.	Sqm	130.11	525.37092	68356
542	3	White washing 2 coats.	Sqm	357.71	85.82472	30700

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
543	4	Weather sheild 2 coats on old surface.	Sqm	190.92	356.66856	68095
544	5	Wiring light or fan point on surface with 3/0.29 wire.	No	14	3150.270384	44104
545	6	P/F 3pin 15amp power plug.	No	8	734.383584	5875
546	7	P/F 3pin 5amp power plug.	No	8	256.03656	2048
547	8	P/F Single tube light set complete.	No	12	1500	18000
548	9	P/F Energy saver 24watt complete.	No	12	350	4200
549	10	P/F circuit breaker 16/20Amp.	No	12	1840.128	22082
550	11	P/F mortice lock of best quality.	No	14	2152.604736	30136
551	12	P/F wooden almirah without boxing complete.	Sqm	28.44	6147.263856	174828
552	13	Groutting 115mm dry brick with cement sand mortar 1:5.	Sqm	152.42	434.37084	66207
553	14	Wiring for main & sub main with 3/0.29	Mtr	45	216.7182	9752
554	15	P/F Ceiling fan 56" size	No	6	9557.538576	57345
555	16	P/F flush door complete in all respect	Sqm	25.42	9104.119536	231427
556	17	Special Repaie of steel Windows i/c frame welding+new wire guaze+Glazing panes complete in all respect	No	12	3000	36000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
557	18	Cement plaster on new surface ratio(1:4)	Sqm	143.29	544.1316	77969
558	19	P/F Jet Black Marble 19mm	Sqm	6.83	12714.019392	86837
559	20	P/F Stainless Steel Railing	Mtr	14.48	12635.454552	182961
560	21	P/F Stainless Steel Lesco Monogram With 30No Words Complete in all respect	Job	1	100000	100000
561	22	Repair Of Office Furniture Chairs & Table i/c poshish wood work welding arm & back fixing Tabke top repair complete in all respect 12No chairs & 3No table	Job	1	45000	45000
562	23	Rubbing & Polishing Old Marble Flooring	Sqm	178.86	435.9522	77974
563	24	P/F Search Lights 100watt i/c wiring complete in all respect	No	4	5000	20000
564	25	P/F steel iron Sign Board with Vertical & horizontal pipes with G.I Sheets size 4X4ft with painting & writing i/c lesco monogram & office name with fixing design as approved by engniner incharge	No	1	35000	35000
565	26	P/F Wheel Chair For Disable Person	No	1	15000	15000
566	27	P/L Different Types of Flower Plants 3Ft height	No	15	3000	45000

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
567	28	Repair of main entrance Steel door i/c railing welding locking arrangment complete in all respct	Job	1	20000	20000
568	29	P/F Fiber Glass Shed 3ply complete	Sqm	4.64	9856.314984	45733
569	30	Wiring For main & sub main 7/0.29	Mtr	30	511.843104	15355
570	31	Wiring For main & sub main 7/0.44	Mtr	25	686.324616	17158
571	32	P/L Marble for Stair 19mm thick	Sqm	17.69	11693.567784	206859
572	33	P/L Marble Flooring 13mm complete in all respect	Sqm	89.43	2370	211949
573	34	Nicking Of cement concrete	Sqm	89.43	134.329344	12013
574	35	Termite Proofing complete in all respect	Hole	25	307.962672	7699
575	36	Earth Boring complete in all respect	No	1	60000	60000
576	B	UPGRADATION OF SDO & COMMON WASHROOMS				
577	1	P/L coloured glazed tiles complete in all respect.	Sqm	21.61	4962.16392	107232
578	2	P/F W.C i/c S.Trap 102mm dia.	No	2	8016.517632	16033
579	3	P/F Flushing cistern of best quality.	No	2	6000	12000
580	4	P/F C.P bib tap 13mm dia.	No	3	1184.984928	3555

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
581	5	P/F floor trap 102x51mm i/c 50mm concrete chamber around with C.I grating etc.	No	5	1156.448568	5782
582	6	P/F Wash hand basin complete	No	3	10737.72192	32213
583	7	P/F Commode	No	1	15000	15000
584	8	P/F C.P Stop cock 13mm dia.	No	5	1106.247576	5531
585	9	P/F Looking glass set complete	No	3	9930.983928	29793
586	10	Dismantling of P.C.C(1:4:8) complete	Cum	2.24	6182.68632	13849
587	11	P/L P.C.C(1:4:8) complete	Cum	2.24	14014.501104	31392
588	12	P/F Exhaust fan 12" complete.	No	5	5708.623344	28543
589	13	P/L PVC pipe class D 100mm dia.	Mtr	10	2388.71616	23887
590	14	P/L PVC pipe class D 50mm dia.	Mtr	15	1056.85164	15853
591	15	P/L G.I or W.I pipe.				
592		19mm dia	Mtr	15	806.321088	12095
593	16	P/L PPRC handle valve.				
594		19mm dia	No	4	1578.872952	6315
595	C	UPGRADATION OF SDO & COMPLAINT CENTER				
596	1	P/F ceiling HT & LT Frame complete	Sqm	35.69	2255.723784	80507

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
597	2	P/F SMD lights 3" complete	No	12	300	3600
598	3	P/F ceiling light 2'x2' complete in all respect.	No	6	6000	36000
599	4	P/F Ceiling bracket fan 2X2 size complete.	No	4	4500	18000
600	5	Wiring light or fan Point with 3/0.29	No	10	3150.270384	31503
601	6	P/F Roller blinder Complete	Sft	84	300	25200
602	7	Removing of old tile	Sqm	31.23	215.884392	6742
603	8	P/L Tile flooring complete	Sqm	31.23	5147.944968	160770
604	9	P/F Wall paneling complete	Sft	633.241	150	94986
605	D	FURNITURE FOR COMPLAINT CENTER AND AM (O) ROOM				
606	1	P/Supplying Revolving chairs	No	2	15500	31000
607	2	P/Supplyinig Center Tables	No	1	14500	14500
608	3	P/Supplying Single Sofa	No	7	6500	45500
609	4	P/F Steel bench 3 seater	No	4	25000	100000
610	5	P/Supplying Water Dispansor	No	2	35500	71000
611	6	P/F Air Conditioner 1.5 Ton capacity with wiring & 10ft extra copper pipe & stands (invertor)	No	1	185000	185000

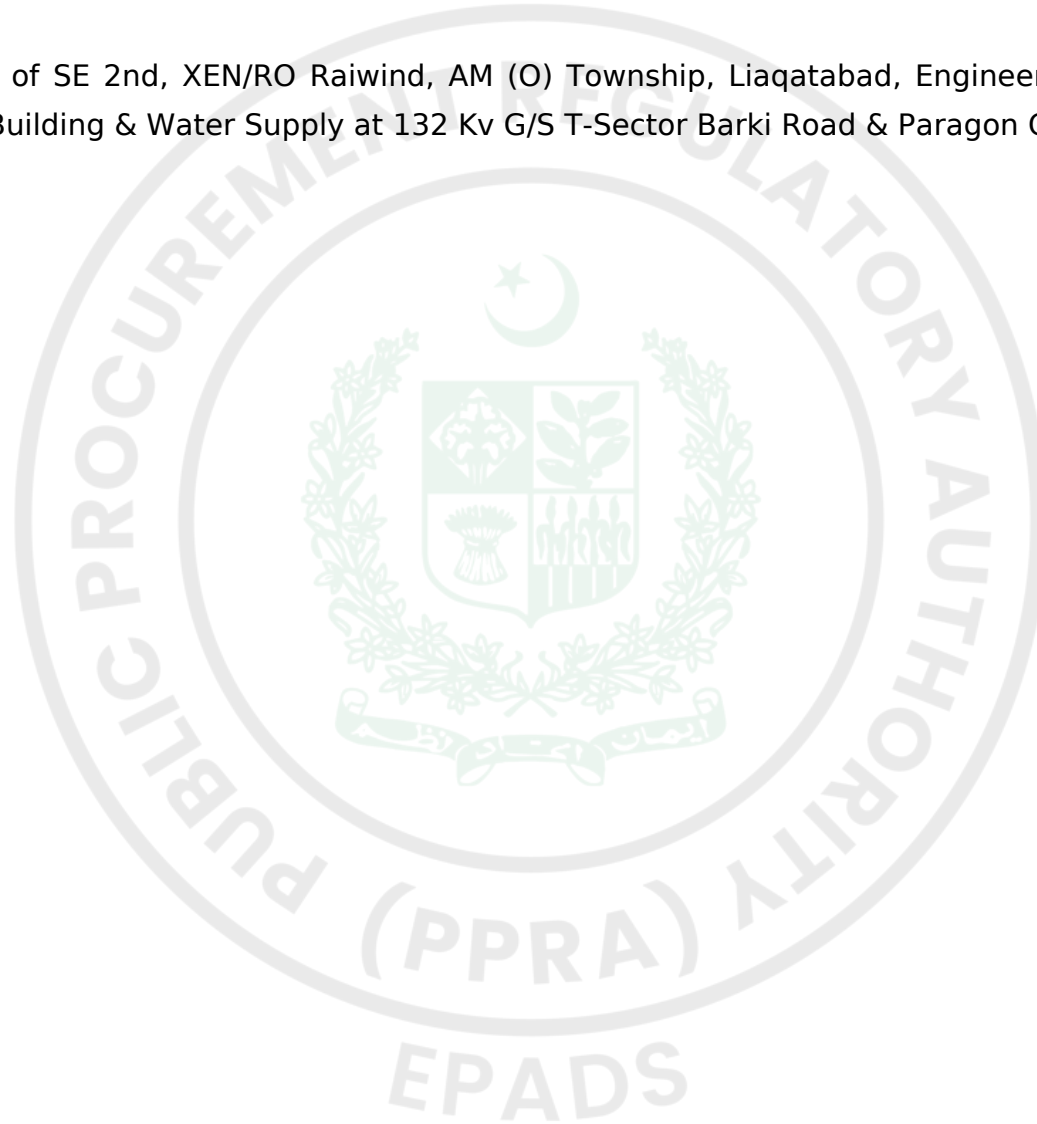
Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
612	7	P/F Reception Counter design as approved by enginer incharge	No	2	55000	110000
613	11	MOSQUE				
614	1	Preparing surface and painting to doors and windows any type 2 coats on old surface.	Sqm	26.02	525.37092	13670
615	2	Distempering 2 coats on old surface.	Sqm	104.83	152.270592	15963
616	3	White wash 2 coat on old surface	Sqm	91.54	85.82472	7856
617	4	Graphi Boundary wall on old surface.	Sqm	243.45	350	85208
618	5	Scrapping of old distemper and oil paint.	Sqm	26.21	43.171128	1132
619	6	P/F LED bulb 24 watt	No	4	350	1400
620	7	Wiring light or fan point with PVC insulated wire 3/0.29 on surface.	No	3	3150.270384	9451
621	8	P/F ceiling fan 56" size complete.	No	1	9557.538576	9558
622	9	Special Repair of fiber glass shed i/c welding+sheet change size 30X15ft	Job	1	100000	100000
623	10	Cement plaster (1:4) 13 mm thick	Sqm	27.13	565.19244	15334
624	11	P/L glazed tiles	Sqm	109.13	4962.16392	541521
625	12	P/F flushing cistern of best quality.	No	2	4559.765304	9120

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
626	13	P/F W.C i/c S.Trap.	No	1	7809.718872	7810
627	14	P/F floor trap 102mm dia.	No	3	1156.448568	3469
628	15	P/L G.I or W.I pipe 19mm dia.	Mtr	15	806.321088	12095
629	16	P/L PVC pipe Class D 100 mm dia.	Mtr	5	3556.032984	17780
630	17	P/F C.P bib tap 13mm dia.	No	4	1184.984928	4740
631	18	P/F single pillor cock 13mm dia.	No	2	1350.467064	2701
632	19	P/F Flush door	Sqm	3.25	9104.119536	29588
633	20	Dismantling of P.C.C(1:4:8)	Cum	25.74	3090.538104	79550
634	21	P/L P.C.C(1:4:8) complete	Cum	25.74	14014.501104	360733
635	22	P/F Wash hand basin complete	No	1	9918.203664	9918
636	23	P/F Stop cock 13mm dia	No	3	1094.746776	3284
637	24	P/F Accessories set	No	1	4527.0024	4527
638	25	P/F exhaust fan 12" size.	No	1	5700.37152	5700
639	26	P/F Mortice Lock of best quality.	No	2	2152.604736	4305
640	27	P/F Gyzer 35gallon Complete	No	1	38123.800656	38124
641	28	Pacca Brick Work in other than building	Cum	33.53	17331.288696	581118
642	29	P/L P.C.C(1:2:4) complete	Cum	20.47	17630.841408	360903

Sr. No	Item No.	Description	Unit	Quantity	Rate	Amount
643	30	P/F glass strips for dividing the floor into Panels 5mm thick	Sqm	9.76	256.39596	2502
644		DEDUCTIONS				
645		Exhaust fans	No	30	-700	-21000
646		Old ceiling fans	No	42	-1200	-50400
					GRAND TOTAL:	Rs39,981,629.00

Scope of Work

Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.



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: Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil
132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).
+92-370-499-0650
Cwdlesco@yahoo.com

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:

Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil

132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

+92-370-499-0650

Cwdlesco@yahoo.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

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

Number of GC Clause 8

Commencement of Contract:

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

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

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

Number of GC Clause 16

Conflict of Interest:

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

Number of GC Clause 20**Liquidated Damages**

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

Number of GC Clause 21**Performance Guarantee:**

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order, Call at Deposit, Bank Guarantee**

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

The contractors shall satisfy themselves about the work to be done as per details given in the BOQ and physical site working condition before quoting the bid etc

The quantities are subject to variation i.e. (increase or decrease) according to site requirement.

Errors and omissions in the BOQ detected at any stage during construction can be corrected by the Engineer In charge for which contractor will not be entitled for any claim.

All types of cement mixing in Mortar, PCC and RCC will be carried out by Mixer Machine and no hand mixing will be allowed.

Properly graded crush from approved quarries will be used. Lawrancepur sand will be used in all kinds of RCC works whereas Chenab sand will be used for other construction works (Plaster, Brick work and PCC etc.).

1st Class burnt bricks will be allowed to use subject to approval of tests by Engineer Incharge. Design approved by Engineer Incharge of Faisal Sanitary Wares and fittings shall be allowed to be used.

The estimate is based on WAPDA Composite Schedule of Rates-2022 and vetted rates by Manager Civil LESCO in case of nonscheduled items.

The rates quoted by the contractor shall remain valid for up to 120-days.

No payment will be made for any work involved for making an approach / access to the site of work.

All departmental/provincial/Federal taxes will be deducted from contractor's payment as per policy. The Punjab Revenue Authority (PRA) Tax @ 16% will be deducted from the contractors who are not registered with PRA by LESCO while those contractors who are registered with PRA will pay above tax at their end.

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.: **P83854**

To: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (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 **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (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., **Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City. (P83854)** 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.

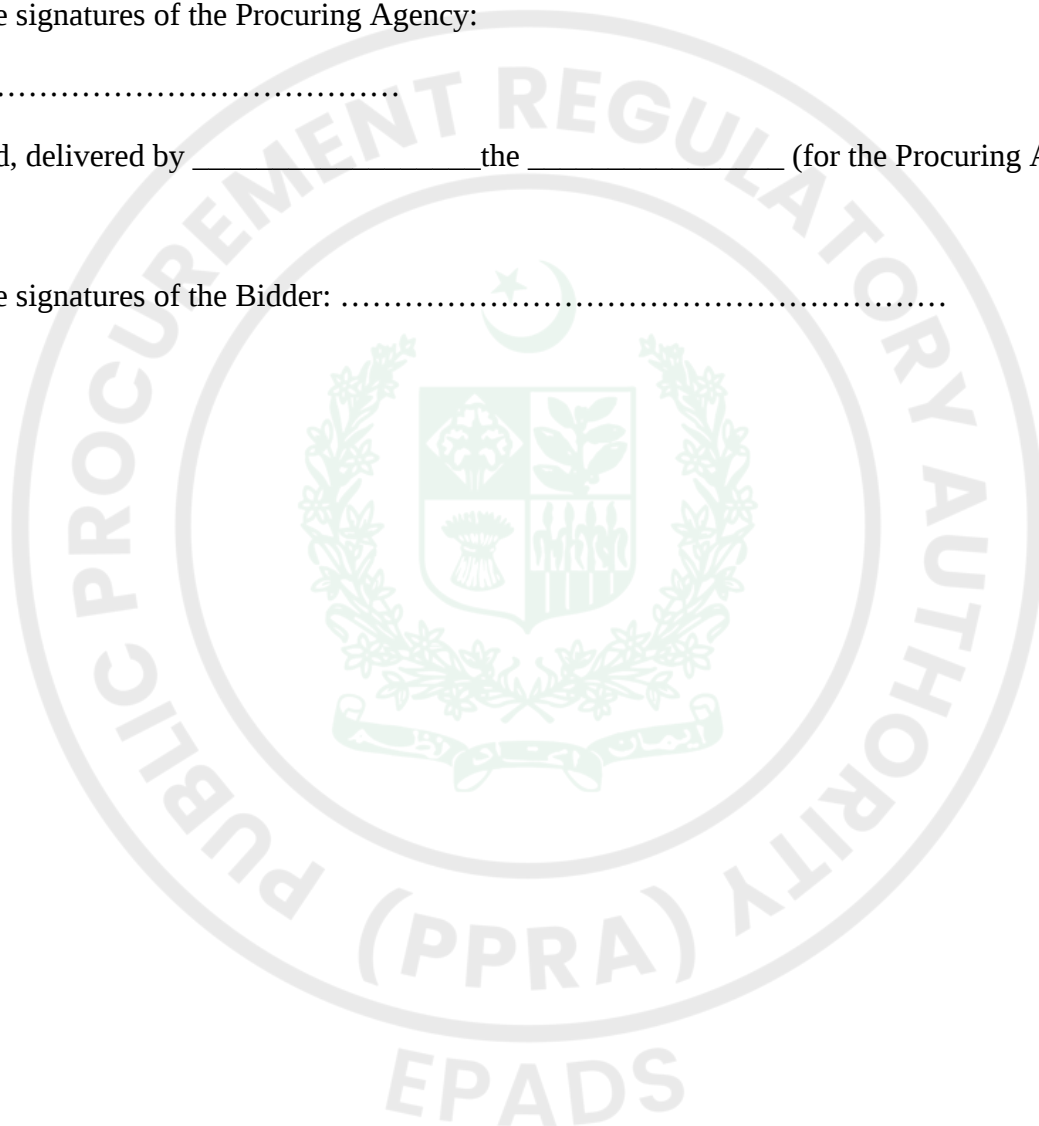
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **Lahore Electric Supply Company LESCO (Lahore Electricity Supply Company (LESCO)), Deputy Manager Civil 132 Kv Grid Station PWR, Garhi Shahu, Lahore., Lahore City, Lahore (District), Lahore Division (Division), Punjab (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

Annexure A: Form of Bid

The Form of Bid must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive
Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure A: Form of Bid** (page number: 124)

Annexure B: Special Stipulation

The Special Stipulation must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure B: Special Stipulation** (page number: 126)

Annexure C: Deductions

The following deductions should be made from the BOQ. The deduction must be duly signed and stamped; otherwise, the bidder shall be considered non-responsive

Technical Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **Annexure C: Deductions** (page number: 128)



Procurement Forms







Additional Forms and Documents

ANNEXURE A: FORM OF BID

(LETTER OF OFFER)

Bid Reference No. P83854

Name of work: Upgradation & Special Repair of SE 2nd, XEN/RO Raiwind, AM (O) Township, Liaqatabad, Engineer Town, Jia Bagga, Raiwind, Jati Umrah, Manga Mandi, Sanda Building & Water Supply at 132 Kv G/S T-Sector Barki Road & Paragon City.

To:

*Deputy Manager Civil Work Division LESCO,
132kV Grid Station PWR,
Lahore*

Gentlemen,

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

- in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.
9. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this _____ day of _____, 2026

Signature _____

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

(Name of Bidder in Block Capitals)

(Seal)

Address

Witness:

(Signature) _____

Name: _____

Address: _____

ANNEXURE B: SPECIAL STIPULATIONS

1.	Engineer's Authority to issue Variation/ repeat order as per the employer's requirement	As per departmental and PPRA Rules.
2.	Amount of Performance Security	Bank Guarantee/CDR/Pay order equal to 10% of the Contract Price stated in the Letter of acceptance. Insurance Guarantee will not be accepted as Performance Security. Summit Bank and Al-Baraka Bank issued Performance Security, which is restricted. If the bidder fails to submit Performance Security within the stipulated time, bid security will be forfeited and work may be awarded to next lowest responsive bidder.
3.	Time for Furnishing Performance Security	Within 28 days from the date of receipt of the Letter of Acceptance.
4.	Time for Commencement	Within 14 days from the date of receipt of the Engineer's Notice to Commence.
5.	Time for Completion	5 Months from the date of receipt of the Engineer's Notice to Commence.
6.	Amount of Liquidated Damages	0.1% for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price stated in the Letter of Acceptance.
7.	Defects Liability Period	One Year (from the effective date of taking over / completion certificate)
8.	Percentage of Retention Money	10% of the amount of Interim Payment Certificate. 5% of total retention money will be released on successful taking over of project by employer & remaining 5% will be released on expiry of defect liability period.
9.	Limit of Retention Money	50% of retention money as above explained as sr. no. 8 will be released on successful taking over and rest of 50% will be released after lapse of defect liability period.
10.	Minimum amount of Interim Payment Certificates (Running	As per site executed work and engineer incharge decision

	Bills)	
11.	Time of Payment from the delivery of the Engineer's Interim Payment Certificate to the Employer	60 days
12.	Mobilization Advance (Interest Free)	Not Applicable
13.	Price Adjustment (Escalation)	Not Applicable



Item No.	Description	Unit	Quantity	Rate		Amount
DEDUCTIONS						
1	Exhaust fans	No	30.00	-700.00		-21,000.00
2	Old ceiling fans	No	42.00	-1,200.00		-50,400.00

