

**PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMABT**

BIDDING DOCUMENTS

Single Stage – Two Envelope Procedure
As per Rule 46 (2) of SPPRA, 2010 (Amended up to date)

NIT NO. INF-KRY. 4347/2025 DATED.19-12-2025

M&R WORK OF DIFFERENT UNITS



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INSTRUCTIONS TO BIDDERS

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INSTRUCTION TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Employer as defined below hereinafter called "the Employer" wishes to receive bids for the Repair and Maintenance work as described below and summarized referred to as the "Works".

Name and Address of the Employer:

The Employer is "Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat,"
Phone: 0243-720950

Name of the Project & Summary of the Works:

"M & R WORK OF DIFFERENT UNITS."

- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.
- 1.3 Joint Venture not allowed

IB.2 Source of Funds

- 2.1 The Employer has arranged funds from Institute regular grant and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

- 3.1 This invitation for Bids is open to all Bidders meeting the following requirements:
- a. Duly licensed by the Pakistan Engineering Council (PEC) in appropriate category / code and their license should be valid for the current calendar year.
 - b. Technically and financially capable firm having adequate managerial capacity.
 - c. Valid Registration with FBR, SRB and NTN.

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture (**JOINT VENTURE NOT ALLOWED**). A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

- 5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.



B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
1. Instructions to Bidders.
 2. Bidding Data.
 3. General Conditions of Contract, Part-I (GCC).
 4. Particular Conditions of Contract, Part-II (PCC).
 5. Specifications – Special Provisions.
 6. Specifications - Technical Provisions.
 7. Form of Bid & Appendices to Bid.
 8. Bill of Quantities (Appendix-B to Bid).
 9. Form of Bid Security.
 10. Form of Contract Agreement.
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

- 8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification which he receives earlier than (07) seven days prior to the deadline for submission of bids.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20



C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data (English) and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

- 11.1 Each bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.
- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid Proposed Construction Schedule Appendix-F to Bid Method of Performing the Work Appendix-G to Bid List of Major Equipment Appendix-K to Bid Organization Chart for Supervisory Staff and other pertinent information. (if applicable)

- 11.2 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 121 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 122 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a Bidder



will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

- 123 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 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 a bidder.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.

- General Condition refer to page # 19-A

- 124 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. (not applicable)



IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Employer shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the **90 Days** after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees 2,000,000/- in the form of Pay Order/ Bank Draft).
- 15.2 The Pay order shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of the Employer valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.
- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
- (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
 - (b) if the bidder does not accept the correction of his Bid Price pursuant to



Sub-Clause 27.2 hereof; or

- (c) In the case of successful bidder, if he fails within the specified time limit to:
- (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals by Bidder

16.1 Alternate Proposals by bidder are not invited. Bidder will only quote for the drawings and Design as provided in the Bidding Documents

IB.17 ERRORS, OMISSIONS & QUERIES:

17.2 (a) The bidder shall notify "the Employer" of any inconsistencies, errors and omissions found in the Bid Documents, prior to the Bid Opening Date. Withholding of any such information which will later materially affect the contract price during construction may be considered as sufficient grounds for rejection of the Bid.

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17.2 (b) The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat is not responsible for any verbal communications or instructions to the bidders or Acceptable of the Bid Documents.

IB.18 Format and Signing of Bid

- 181 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 182 All appendices to Bid are to be properly completed and signed and stamped.
- 183 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 184 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.
- 185 Bidders shall indicate in the space provided in the Form of Bid their full and



proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent. Bids shall be prepared and submitted on the form of "the Bid" provided. All blank spaces must be filled in and completed form advance without interlineations or literation of the original wording. Bids with incomplete and /or unsigned Form of Bid may be rejected/ considered Non Responsive. The bidder shall stamp and sign each page of Bid Documents for the purpose of identification and acknowledgement of acceptance thereof. The bids must conform in all respects to the Bid Documents.

186 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

Each bidder shall submit his bid online on **SPPRA (EPADs) website**.

Bear the name and identification number of the contract as defined in the Bidding Data; and

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(a) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

192 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

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- a) Notice inviting tenders and bidding documents of this method shall contain the following eligibility criteria:
 - i. Relevant experience;
 - ii. Turn-over of at least three years;
 - iii. Registration with Income Tax, Sales Tax, SRB and Pakistan Engineering Council
 - iv. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;
- b) Each bid shall comprise two envelopes containing the Technical proposal and financial proposal required information mentioned at clause (a) above;
- c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding Document.

IB.20 Deadline for Submission of Bids

20.1

- (a) Bids must be submitted online on SPPRA (EPADs) website no later than the stipulated time and date in the NIT.
- (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
- (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

- 21.1 (a) Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.
- (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.3 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.



E. BID OPENING AND EVALUATION**IB.23 Bid Opening**

- 23.1 The Employer will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.
- 23.3 The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.

IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid.

IB.25 Clarification of Bids

- 25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding



Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

- 26.3 If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

- 27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

- 27.2 The amount stated in the Form of Bid will be adjusted by the 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 Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub- Clause 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.

- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

- (a) making any correction for errors pursuant to Clause IB.27;
- (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
- (c) making an appropriate adjustment for any other acceptable variation or deviation.

- 28.3 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.



- 28.4 If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, 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, the Employer may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful bidder under the Contract.
- 28.5 A bid with highly inflated or unworkable rates of any BOQ items may be considered non-conforming and rejected. The Employer may also disqualify such bidder from participating in the subsequent bids who submits such unbalanced and/or unworkable rates of major items of work.

F. AWARD OF CONTRACT

IB.29 Award

- 29.1 Subject to Clauses IB.30 and IB.34, the Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, Provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.
- 29.2 The Employer, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

IB.30 Employer's Right to accept any Bid and to reject any or all Bids

- 30.1 Notwithstanding Clause IB.29, the Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

IB.31 Notification of Award

- 31.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the



Employer will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").

- 31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, Employer may have clarification meetings to get clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Employer and the bidder till signing of the formal Contract Agreement.
- 31.3 Upon furnishing by the successful bidder of a Performance Security, the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1 The performance security shall be equal to an amount of 2% of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of Pay order/irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Employer in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. The performance security will be valid for a period (up to the completion of the Project) after the date of issue of Defect Liability Certificate.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Employer will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the Employer and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Employer.

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interilic, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference, PEC in accordance with its rules, procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.



IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-C to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

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**BIDDING
DATA**

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[NOTES ON BIDDING DATA]

This Section is intended to assist the Employer in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The Employer should provide in the Bidding Data information and requirements specific to the circumstances of the Employer, the processing of the Bid, the applicable rules regarding Bid Price and currency, and the Bid evaluation criteria that will apply to the Bids. In preparing this section, the following aspects should be checked:

- (a) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (b) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.]



Bidding Data

1.1 Name and address of the Employer:

The Employer is Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Phone No.0243-720950

Name of the Project & Summary of the Works:

“M&R WORK OF DIFFERENT UNITS”

The work involves execution of maintenance & repair works in accordance with the Specifications, Bill of Quantities and Instructions of the Client/ Consultant with special emphasis on Quantity and Quality control ethics.

IB.2 Source of Funds:

The Employer has arranged funds from regular grant of the Institute and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

As notified in NIT and Bidding Document.

IB.8.1 Time limit for clarification:

The Employer will respond to any request for clarification which he receives earlier than (07) Seven Days prior to the deadline for submission of bids.

IB.10 Bid language:

The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the English Language.

IB.11.1(c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the Works and taking into account the various appendices to Bid specified into instructions to Bidder.

IB.13.1 Currencies of Bid and Payment

The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Employer shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.



IB.14.1 Period of Bid Validity:

Bids shall remain valid for the **90 Days** after the date of bid opening.

IB.15.1 Amount of Bid Security:

Rupees Rs.2,000,000/- in the form of Pay Order/ Bank Draft

IB.18.4 Bid must be submitted online on EPADs website.**19 (a) Employer's address for the purpose of Tender Purchasing & Submission of bid Security.**

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

19.2 (b) Name and number of the Contract

Bear the contract name

"M & R WORK OF DIFFERENT UNITS."

NIT NO. INF-KRY.4347/2025 DATED.19-12-2025

IB. 20.1(a) Deadline for submission of bids:

As notified in "Invitation to Bids"

IB. 23.1 Venue, Time and Date of Bid opening:

As notified in "Invitation to Bids"

I.B.32.1 Standard form and amount of Performance Security acceptable to the Employer:

The performance security shall be equal to an amount of **2%** of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of unconditional, irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Employer in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. The performance security will be valid for a period (up to the completion of the Project) after the date of issue of Defect Liability Certificate.



CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

Instructions to

Bidders Clause

Reference

1.1.1 Name and address of the procuring agency:
Office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Phone: 0243-720950

1.2 Name of the Project and Summary of the works:

“M & R work of different Units”

8 NIT NO. INF-KRY.4347/2025 DATED.19-12-2025

8.1 Time limit for clarification:
07 (Seven) working days prior to last date of submission

10.1 Bid language:
English

11.1 (a) Prequalification Information to be updated (where applicable):
Not applicable

11.1 (b) Furnish Company Profile for Single Stage Two Envelope:

Following are minimum Mandatory requirement

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.

1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

1.3 Bidders achieving minimum **70 marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.

1.4 **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**



S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Valid registration with PEC in category C-4 and above including codes CE10, CE11 & EE11(vi).	10
2	Successful execution of the Hospital Project for at least Five (05) completed within the last five (5) years. (03 Marks of each) proper evidences e.g. work order, agreement, performance certificate etc.	15
3	Successful completion of at least Two (02) Hospital Project of a similar nature of work within the past three (3) years. (05 Marks of each) proper evidences e.g. work order, agreement, performance certificate etc.	10
4	Bio data of Engineering and Technical staff working with the firm along with attested CVs showing employment with the firm, Civil & Electrical Engineers employment with the firm along with same reflected in PEC License.	05
5	Average Annual Turnover during last three (03) financial years Duly verified with Audit Report from ICAP Certified Audit Firm.	10
5.1	100.00 (Million) and above	10
5.2	80.00 (Million) to below 100.00 (Million)	08
5.3	60.00 (Million) to below 80.00 (Million)	06
5.4	40.00 (Million) to below 60.00 (Million)	04
6	Financial Strength of the firm	10
6.1	Bank statements showing cash flow of more than Rs. 70 million in the Last year	10
6.2	Bank statements showing cash flow between Rs. 50 million to Rs. 70 million in Last year	07
6.3	Bank statements showing cash flow of less than Rs. 50 million in the Last year	04
7	Registration with FBR, SRB copy of last (3) years income tax return	05
8	At least 01 Electrical Engineer having B.E (Electrical) degree	05
9	No. of Years in Business	10
9.1	More than 15 Years of Experience	10
9.2	More than 10 Years of Experience	07
9.3	More than 05 Years of Experience	04
10	Delivery Schedule at consignee's end for completion of Work	10
10.1	Within 04 Months	10
10.2	Within 05 Months	07
10.3	Within 06 Months	04
11	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including services. (Bidder offering greater extended warranty period will get the full marks)	10
TOTAL MARKS		100

Note: Qualifying Marks 70 out of 100.

32.3

Stamp duty

0.35% will be paid by successful bidder as stamp duty.



**FORM OF BID
AND
APPENDICES TO BID**

A handwritten signature in blue ink, consisting of stylized initials and a long horizontal stroke extending to the right.

FORM OF BID

Bid Reference No. _____
 (Name of Contract/Works)

To:

Gentleman, _____

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract. Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices 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 Rupees _____ (Rs. _____) drawn in your favor or made payable to you and valid for a period of _____ days beginning from the date Bids are opened.
4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Appendix-A to Bid.
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 do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.



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

Dated this _____ day of _____ 2025

Signature: _____

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

Bidder in Block Capitals) (Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address. _____

Occupation



BIDDING DATA

The following specific data for the works to be procured shall complement, supplement or amend the provisions in the terms & Conditions of bidding documents.
Whenever there is a conflict, the provisions herein shall prevail over those in terms & conditions of the bidding documents.

Terms and Conditions of Contract

1	Name of Procuring Agency:	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
2	Brief Description of Works:	"M & R WORK OF DIFFERENT UNITS NIT NO. INF-KRY.4347/2025 DATED.19-12-2025
3	Amount of Bid Security	Amount Rs.2,000,000/- in shape of Deposit at Call or Pay Order demand Draft or a bank Guarantee in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
4	Amount of Performance Security	2% of the Contract price.
5	Period of Bid Validity (Days)	90 Days
6	Venue, Time and Date of Bid Opening	As Notified in NIT (Online on EPADs website)
7	Deadline for Submission of Bid along with time:	As Notified in NIT (Online on EPADs website)
8	Currency of Bid:	Pakistani Rupees.
9	Time for furnishing Program	Within 14 Days from the date of receipt of Letter of Acceptance.
10	Time for Commencement	Within 07 days from the date of receipt of Engineer's Notice to Commence.
11	Time for Completion of Works	06 (Six) months from the date of receipt of Engineer's Notice to Commence.
12	Amount of Liquidity Damages/Delay Damages /Penalties	One tenth of one percent (0.10%) for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price and after that termination of contract after 07 days' Notice.
13	Defects Liability Period	180 days from the effective date of Taking Over Completion Certificate.



BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labor, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.
6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.



BILL OF QUANTITIES

B. Work Items

1. The Bill of Quantities contains the following Bills and Schedule:
(by way of example)

Bill No. 1 -
Bill No. 2 -
Bill No. 3 -
Bill No. 4 -
Bill No. 5 -
Day work Schedule
Summary Bill of Quantities

2. Bidders shall price the Bill of Quantities in Pakistani Rupees only.



BILL OF QUANTITIES

Bill No.1 _____

1	2 Description	3 Unit	4 Quantity	5 Rate		6 Amount
				Rupees in figures	Rupees in Word	
101						
102						
103						
104						
105						
106						
Total for Bill No.1 (Carried Forward to Summary Page) _____						



BILL OF QUANTITIES

C. Day work

Schedule General

1. Reference is made to Sub-Clause 52.4 of the General Conditions of Contract Part-I. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for Day work items in the Schedules, which rates shall apply to any quantity of Day work ordered by the Engineer. Nominal quantities have been indicated against each item of Day work, and the extended total for Day work shall be carried forward to the Bid Price.

Day work Labor

2. In calculating payments due to the Contractor for the execution of Day work, the actual time of classes of labor directly doing the Day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gingers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.
3. The Contractor shall be entitled to payment in respect of the total time that labor is employed on Day work, calculated at the basic rates entered by him in the Schedule of Day work Rates for labor together with an additional percentage, payment on basic rates representing the Contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labor shall cover all direct costs to the Contractor, including (but not limited to) the amount of wages paid to such labor, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labor for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and
 - b) the additional percentage payment to be quoted by the Bidder and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labor timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the Contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.



Day work Material

4. The Contractor shall be entitled to payment in respect of materials used for Day work (except for materials for which the cost is included in the percentage addition to labor costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:
 - a) The basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;
 - b) the additional percentage payment shall be quoted by the Bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and
 - c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labor and Constructional Plant in this Schedule.



(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

_____ (Name of Contractor) hereby declares that it has not obtained or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from government of Sindh (GoS) or any administrative subdivision or agency thereof any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing (Name of contractor) represents and warrants that it has fully declared the brokerage, commission, fees 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 judicial 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 consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest privilege or other obligation or benefits in whatsoever from, procuring agency (PA) except that has been expressly declared pursuant hereto.

(Name of Contractor) accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. (Name of Contractor) accepts full responsibilities and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of 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 rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regards, (Name of supplier/Contractor/Consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by (name of contractor) as aforesaid for purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

(PROCURING AGENCY)



(CONTRACTOR)

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT**



BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees. _____ (Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____

(hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the _____ (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.



We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 2024 between

_____ (hereafter called the "Employer") of the one part and _____ (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Particular Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-B to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



BILL OF QUANTITIES

RF

M & R WORK OF DIFFERENT UNITS

S.No	Description	Unit	Quantity	Rate	Amount
	EARTH WORK				
1	Excavation				
	Excavation for foundation in all kinds of soils, dry or wet, hard or soft upto 7'-0" from natural ground level (N.G.L) i/c all operation of site clearing, Complete with breaking clods, levelling, dressing, dewatering, shoring & compacting i/c lifting, shifting or disposing of surplus earth outside premises or as per instructions of Engineer In-charge.	Cft	20000		
2	Back filling				
	Back Filing obtained from outside source (as per approved AASHTO Standard) & filling the same in foundation, plinth & under floors i/c breaking clods, dressing, watering & consolidating with mechanical means by compactor or roller in layers not exceeding 9" depth to obtain 95 % modified AASHTO density i/c all lead & lift & as per instructions of Engineer.	Cft	15000		
3	Stone Soling				
	Providing & laying stone soling (6" thick) of approved quality under foundation & sub floor i/c hand packing vertically & filling voids with spawels, consolidating & compacting with mechanical means by compactor or roller as per drawing, specification & as per instructions of Engineer.	Cft	10000		
4	Plain Concrete 1:4:8				
	Providing & laying plain cement concrete where required using approved quality 3/4" max size graded crushed aggregate or stone with approved quality local river sand i/c all formwork, rodding, vibrating, levelling, compacting & curing etc, complete in all respects as per drawing, specification & as per instructions of Engineer (SR cement should be used for all sub structure works).	Cft	6000		
5	Reinforced Cement Concrete 1:2:4				
	Providing & laying reinforced cement concrete of specified strength using approved quality 3/4" max size graded crushed aggregate & fine aggregate i/c approved formwork & its removal. All operations of vibrating, levelling, compacting & curing etc complete but excluding the cost of steel (SR cement should be used for all super & sub structure RCC 1:2:4 works)	CFT	6400		



6			0		
	Providing fabricating & laying Hard grade ribbed deformed (min yield point 60,000 PSI) steel reinforcement bars i/c the cost of straightening, cutting, bending, binding, wastage & such such overlaps as are not shown in drawings. placing in position on cement concrete 1:2:4 precast spacer block or m.s chairs typing with binding wire (GI wire of 18 guage) i/c cost of chair & wires etc in all includes of RCC works.		0		
6.1	Deformed Steel (Grade 60)	Tons	25		
7	Brick Masonry		0		
7.1	Providing & Laying brick masonry with good quality 1st class burnt bricks (Origin local or as approved by Engineer) in 1:4 (1 cement 4 sand) i/c fixing of wall ties (3/8" dia bar at every 3rd course of masonry) inclusive of cost of steel complete as per drawing & Ground Floor to roof level, specification & as per instructions of Engineer In-charge.	Cft	15000		
8	Plaster		0		
	Providing & laying smooth 3/4" thick plaster to wall, columns, Ceiling etc with 1:4 (1 cement 4 sand) ratio i/c all corners, recesses, jambs & raking out joints & fixing of expanded metal 1/2" to 3/4" 16 gauge (3" wide) lathing to all joints of masonry & RCC works & overcuttings of electric conduits with washers & steel nails (as per detail) complete as per drawing, specifications & as per instructions of Engineer In-charge.		0		
8.1	First Layer	Sft	30000		
8.2	Second Layer	Sft	30000		
9	Flooring		0		
9.1	3" thick CC 1:3:6 (1 cement 3 sand 6 coarse aggregate) under flooring	Sft	4000		
10	Providing & laying porcelain tiles (24" x 24") make (Shabbir Tiles/Master Tiles or equivalent by Engineer) polished of approved quality, patterns & shades, preparation & laying of base coat (2" thick) in 1:2:4 plain cement concrete, over previously laid sub floor including filling of joints with matching colour grout, complete in all respect as per drawing, specifications & as per instructions of Engineer In-charge	Sft	10000		
11	Roof Screeding		0		
	Providing & making roof finishing composed of C.C. 1:2:4 screed of 50 mm thickness laid in panels in specified slopes over RCC Slab & applying 2 coats of hot bitumen PB4 at 1.64 kg per sqm, complete as per drawing, specifications & as per instructions of Engineer In-charge	Sft	12000		



12	PAINT		0		
12.1	Providing & applying Matt Finish Paint on walls i/c applying priming coat, filling, rubbing smoothing with sand paper. Applying 3 coats of dulux (ICI) or Berger of approved shade to walls, columns, coved surfaces in the interior of the building as shown on the drawings i/c application of primer & preparation of surface to be painted complete as per drawings, specifications & as per instructions of Engineer In-charge.	Sft	30000		
12.2	Providing & applying Weather shield Paint over the external surfaces of building walls, columns & beams/projections i/c filling, rubbing & smoothing with sand paper. Apply 3 coats of dulux ICI or Berger of approved shade & color complete as per drawings, specifications & as per instructions of Engineer/ In-charge.	Sft	45000		
12.3	Removing of old Paint	Sft	18000		
12.4	Providing and fixing of Simd Board Sheet 12mm	Sft	1500		
13	SOLID WOODEN DOOR		0		
13.1	Providing & fixing 1-1/2" thick solid Wooden Door Shutter Architrave/Beading, Handle, Lock And Door Stoper of Approved Quality Complete As Per Drawing Specification & as per Instruction of Engineer/ In-Charge	Sft	1200		
	Deco Paint	Sft	4000		
14	ALUMINUM DOOR AND WINDOWS SLIDING		0		
14.1	Providing & fixing in position anodized aluminum windows of best quality manufactured by (Lucky & Krudson or equivalent approved by Engineer) (Fixing through their approved fabricators) box sliding window section, 95 mm x 30 mm & 1.6 mm thick including the cost of aluminum netting/ fly proofing fitting with all accessories cutting holes etc, fixing & cost of first class Belgium made 5 mm thick tinted glass complete as per drawings, specifications & instructions of Engineer/In-charge. (Shop drawings shall be provided for the approval of Engineer)	Sft	3000		
15	FALSE CEILING		0		
15.1	Providing & fixing Gypsum Board false ceiling comprising of imported (2'-0 x 2'-0) panels 8 mm thick gypsum board & metal suspension system including cartage at site, wastage & hole for lighting arrangement (if any) complete as per drawings, specifications & as per instructions of Engineer/In-charge.	Sft	15000		
16	MISCELLENOUS		0		
17	GI Door Frame	P.No	50		
18	Removing RCC wall/slab & beam	Sft	4000		
19	Removing Bricks Masonry Wall all floor	Sft	8000		
20	False Ceiling Dampa at any floor	Sft	8000		

21	P/F Granite	Sft	250		
22	PVC Sheet Imported	Sft	6000		
23	ss Door Double Leaf 2H Finishing Double Glass	Sft	2000		
24	Leminar Floor 2x2	P.No	25		
25	Leminar Floor 7.5x7.5	P.No	5		
26	Hepa Filter 2x2	P.No	30		
27	Hepa Filter 2x3	P.No	20		
28	GI Duct 22 Guage	Sft	15000		
29	Insulation 25mm Airofoam	Sft	15000		
30	Table For OT Istrument Multi Size	P.No	10		
31	OT Cabinet SS 4x7	P.No	3		
32	Changing Room Locker SS 4x7	P.No	3		
33	Auto Door Siliding Machine Heavy Duty	P.No	12		
34	Auto Door Sensor	P.No	20		
35	OT Sink 5x3 with Auto Hand Washer	P.No	3		
36	Auto Hand Drawer	P.No	4		
37	LED Panel Light 2' x 2'	P.No	100		
38	Light & Fan Points	P.No	100		
39	Eight Hole Sheet	P.No	50		
40	Four Hole Sheet	P.No	50		
41	DB Panel 24" x 36"	P.No	2		
42	Power Socket	P.No	100		
43	Cable 2.5 mm Pakistan cable	Rft	6000		
44	Cable 4 mm Pakistan cable	Rft	6000		
45	Cable 25 mm Four Core	Rft	1000		
46	Cable 6 mm Four Core	Rft	1000		
47	Cable 16 mm Four Core	Rft	900		
48	Cable 1.5 mm Pakistan cable	Rft	15000		
49	Breaker 20 Amp	P.No	35		
50	Breaker 100 Amp	P.No	7		
51	Breaker 400 Amp	P.No	7		
52	Breaker 200 Amp	P.No	3		
53	Breaker 1000 Amp	P.No	3		

54	ATS Breaker 1250 Amp	P.No	2		
55	Auto Control Panel	P.No	3		
56	Cable 4 core 300 mm	Rft	150		
57	Cable 4 core 120 mm	Rft	150		
58	Removing & Disposing of old plaster debris	Sft	15000		
59	Removing of CC Jali & Disposing debris	Sft	1000		
60	Removing of Door with frame & Disposing debris	P.No	20		
61	Removing of Earth from Roof & Disposing debris	Sft	1500		
62	Removing of Tile/Marble & CC floor	Sft	1000		
63	washroom Tile	Sft	3500		
64	CC Floor 1:2:4 , 4" thick	Sft	4000		
65	Lugz 25 mm	P.No	20		
66	Providing and fixing City Paver 60mm	Sft	20000		
67	Providing and fixing of Tuf Tile 50mm 12'x12'	Sft	6000		
68	Providing and fixing of Curb Stone 18"x24"	Rft	600		
69	Teire 1200g/Rft	Rft	2000		
70	Garder 5kg/Rft Size 4'x8'	Rft	500		
71	Main panle	P.No	2		
72	ATS Panel 3200 Amp	P.No	2		
73	MS Grill	Pk	2000		
74	MS Shed With Fiber Sheet	Sft	2500		
75	MS Shed With Imported Sheet	Sft	3000		
76	MS Gate for Hospital	Kg	600		
77	Fancy Gate For Hospital	Sft	300		
78	Oil Paint	Sft	1500		
79	Supply of Sweet Earth	Cft	15000		
80	P/f Passing Box	P.No	3		
81	Providing and fixing Temperd Glass 12mm	Sft	3000		
82	Providing and fixing Glass Paper For OT's	Sft	3000		
83	Paint For MS Grill	Sft	2000		
84	Epoxy Flooring 5mm	Sft	5000		
85	Epoxy Flooring 1mm	Sft	2000		
86	Epoxy Wall	Sft	1500		
87	Louaver Door And Windowes	Sft	100		

88	Clipsable Door	Sft	1000		
89	SS Hand Railing	Sft	100		
90	Water Proofing	Sft	20000		
91	Termite Treatement	Sft	2000		
92	Roof Tile	Sft	5000		
93	Roof Tile Fixing	Sft	5000		
94	Providing and fixing Mozike Flooring	Sft	20000		
95	Cable Tray 8x12 With Cover	Rft	1500		
96	Fiber wall Panel	Sft	2000		
97	Vinyle Flooring	Sft	2000		
98	Stair Case Steps Marbl in One Pice	P.No	100		
99	UPVC Pipe 8" Dia Made By Dydox	Rft	500		
100	UPVC Pipe 6" Dia Made By Dydox	Rft	500		
101	UPVC Pipe 4" Dia Made By Dydox	Rft	500		
102	UPVC Pipe 1" Dia Made By Dydox	Rft	200		
103	PPR Pipe 1" Dia with Elbow, Socket and All Fitting Material Made By Master	Rft	500		
104	PPR Pipe 2" Dia with Elbow, Socket and All Fitting Material Made By Master	Rft	300		
105	PPR Pipe 3" Dia with Elbow, Socket and All Fitting Material Made By Master	Rft	200		
106	Washroom Fixture with WC Flush tank Complete Washroom Set Mad by Porta	P.No	10		
107	Cabinet type Washbasin with Water Tank Made by Porta	P.No	10		
108	Wash Basin With Stand And Water Tank Mad by Porta	P.No	10		
109	Pool Box 2x2	P.No	5		
110	Pool Box 1.5x1.5	P.No	5		
111	A/c Compressor 2 ton	P.No	3		
112	A/c Compressor 1.5 ton	P.No	6		
113	Supply of A/c 1.5 ton Heat And Cool DC Inverter	P.No	10		
114	Supply of A/c 2 ton Heat And Cool DC Inverter	P.No	10		
115	Supply of A/c 4 ton Heat And Cool DC Inverter	P.No	5		
116	Refregrent R-410	Cly	10		
117	Refregrent R-22	Cly	10		
118	Refregrent R-407	Cly	10		
				Total	-





OFFICE OF THE DIRECTOR PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT

NOTICE INVITING TENDER

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat Invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from well reputed companies / bidders / firm having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category and specified codes for following works for financial year 2025-26.

S. No.	Name of Work	Method of Procurement	Bid Security
1.	Construction of Cancer Ablation and Ambulation Building	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 2,500,000
2.	Construction of Director Bungalow	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 2,000,000
3.	M&R Work of Different Units	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 2,000,000
4.	Earth filling, Dressing, Levelling and Plantation	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 1,000,000
5.	Preparing, Supplying of Furniture and Fixture	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 1,000,000
6.	Faceliffing at Different Unit with siding Including Asthetic Appeal and Upgradation at PAQSJIMS Gambat	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 2,000,000
7.	Renovation of Boys Hostel at City Branch at PAQSJIMS Gambat	Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date)	Rs. 1,500,000

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs.3 000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.aprocure.gov.pk/>.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned below of in shape of Bank Draft / Pay Orders / Call Deposit / Bank Guarantee in the name of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day 07-01-2026 at 12:30pm in Green Hall at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

Note:

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com.
- In case of Govt. announces Public Holiday for any unfavorable circumstances the tender / bids will be submitted and opened on next working day at the same venue and time.
- The purchaser reserve the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (update to date).
- In case of anti difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days / hours.

Director

INF/KRY/4347/25

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

