

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

BIDDING DOCUMENT

Single Stage – Two Envelope Procedure

Rule 46 (2) of the Sindh Public Procurement Rules, 2010 (Amended upto date)

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

**CONSTRUCTION OF CANCER ABLATION AND
AMBULATION BUILDING**



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NOTICE INVITING TENDER

 **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, Leveling 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.	Facelifting 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.eprocure.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



INSTRUCTIONS TO BIDDERS

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INSTRUCTION TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Procuring Agency as defined below hereinafter called “the Procuring Agency” wishes to receive bids for the construction and completion works as described below and summarized referred to as the “Works”.

Name and Address of the Procuring Agency:

The Procuring Agency is “**Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat**”

Name of the Project & Summary of the Works:

Construction of Cancer Ablation and Ambulation Building

NIT NO.INF-KRY.4347/2025

- 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 Procuring Agency 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

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

IB.4 Joint Venture not allowed

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 Procuring Agency 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-D 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 Procuring Agency in writing at the Procuring Agency's address indicated in the Invitation for Bids. The Procuring Agency 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 Procuring Agency'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 Procuring Agency 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 Procuring Agency.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Agency may extend the deadline for submission of bids in accordance with Clause IB.20



C. PREPARATION OF E-BIDS ON EPADS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Procuring Agency 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 online on EPADS 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.

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 Procuring Agency 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.

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 Procuring Agency 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 Procuring Agency'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 Procuring Agency 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 2,500,000/- 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 Procuring Agency 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 Procuring Agency 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 Design as provided in the Bidding Documents

IB.17 ERRORS, OMISSIONS & QUERIES:

- 17.1 (a) The bidder shall notify "the Procuring Agency" 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. All queries shall be directed to the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

Construction of Cancer Ablation and Ambulation Building

- 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

- 18.1 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.
- 18.2 All appendices to Bid are to be properly completed and signed and stamped.
- 18.3 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.
- 18.4 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Procuring Agency, 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.
- 18.5 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 alteration 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.

D. SUBMISSION OF E-BIDS

The bids will be submitted online on SPPRA (EPADS) website As Per NIT

IB.19 Deadline for Submission of E-Bids

19.1 All bids must be submitted **online through EPADS** at <https://eprocure.gov.pk/>

19.2 Single Stage- Two Envelope Procedure

- 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) All bids received shall be opened online on EPADS and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding Document.

IB.20 Deadline for Submission of E-Bids

20.1 All bids must be submitted Online through EPADS at <https://eprocure.gov.pk/> as per NIT

20.2 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.

IB.21 Late Bids

- 21.1 (a) Any bidder cannot upload their bid after the deadline for e-bid submission prescribed in NIT. 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 Procuring Agency 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.

D. E-BID OPENING AND EVALUATION

IB.23 E-Bid Opening

- 23.1 The Procuring Agency will open the E-bids online through EPADS.

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 Procuring Agency'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 Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency'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.

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

IB.27 Correction of Errors

- 271 Bids determined to be substantially responsive will be checked by the Procuring Agency for any arithmetic errors. Errors will be corrected by the Procuring Agency 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 Procuring Agency 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.
- 272 The amount stated in the Form of Bid will be adjusted by the Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 considered in Bid evaluation.
- 28.4 If the Bid of the successful bidder is seriously unbalanced in relation to the Procuring Agency's estimate of the cost of work to be performed under the Contract, the Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency may also disqualify such bidder from participating in the subsequent bids who submits such unbalanced and/or unworkable rates of major items of work.

E. AWARD OF CONTRACT

IB.29 Award

- 29.1** Subject to Clauses IB.30 and IB.34, the Procuring Agency 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 Procuring Agency, 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 Procuring Agency's Right to accept any Bid and to reject any or all Bids

- 30.1 Notwithstanding Clause IB.29, the Procuring Agency 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 Procuring Agency, the Procuring Agency will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Procuring Agency 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, Procuring Agency 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 Procuring Agency and the bidder till signing of the formal Contract Agreement.

31.3 Upon furnishing by the successful bidder of a Performance Security, the Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Procuring Agency.

IB.34 General Performance of the Bidders

The Procuring Agency reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Procuring Agency may in case of consistent poor performance of any Bidder as reported by the Procuring Agency 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-L 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.



**BIDDING
DATA**

RE —

[NOTES ON BIDDING DATA]

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

The Procuring Agency should provide in the Bidding Data information and requirements specific to the circumstances of the Procuring Agency, 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 Procuring Agency:

The Procuring Agency is Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

Name of the Project & Summary of the Works:

Construction of Cancer Ablation and Ambulation Building

The work involves execution of Construction of Cancer Ablation and Ambulation Building 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 Procuring Agency has arranged funds from regular grant of 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 Procuring Agency will respond to any request for clarification which he receives earlier than (07) five 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 Procuring Agency 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 considering 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 Procuring Agency 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 Procuring Agency'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 2,500,000/- in the form of Pay Order/ Bank Draft

IB.18.4**IB.19 E-Bids submission on EPADS****IB. 20.1(a) Deadline for submission of e-bids:**

As notified in "NIT"

IB. 23.1 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 Procuring Agency:

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 Procuring Agency 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

I.B.32.2**ELIGIBILITY / MANDATORY QUALIFICATION CRITERIA****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 Category 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.

- i. Bid should be Submitted online on EPADS at <https://eprocure.gov.pk/>



**FORM OF BID
AND
APPENDICES TO BID**

RFI —

FORM OF BID

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

To:

Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, and Conditions of Contract. Specifications, 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, 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) (Name of

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:	Construction of Cancer Ablation and Ambulation Building
3	Tender fee:	Rs. 3000 /- (Three Thousand Rupees Only) Non-Refundable in shape of Pay Order / Demand Draft in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
4	Amount of Bid Security	The amount of bid security shall not be less than Rs.2,500,000 in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.
5	Submission of Tender fee & Bid Security Address:	Office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. Phone No. 0243-720950
6	Period of Bid Validity (Days)	90 Days
7	Tender Purchasing date:	As Per NIT
8	Deadline for bid submission:	As Per NIT (Online through EPADS at https://eprocure.gov.pk/)
9	Date, Time and Place of Bid opening:	As Per NIT (Online through EPADS at https://eprocure.gov.pk/)
10	Alternate Bid:	Not Allowed
11	Joint Venture / Consortium Bid:	Not Allowed
12	Currency of Bid:	Pakistani Rupees.
13	Amount of Performance Security	The amount of Performance security 2% of the total contract value in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
14	Time for furnishing Program	Within 14 Days from the date of receipt of Letter of Acceptance.
16	Time for Commencement	Within 07 days from the date of receipt of Engineer's Notice to Commence.
17	Time for Completion of Works	Twelve (12) months from the date of receipt of Engineer's Notice to Commence.
18	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.
19	Defects Liability Period	180 days from the effective date of Taking Over Completion Certificate.
20	Stamp duty	0.35% will be paid by successful bidder as stamp duty.



BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specification.
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	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in Word	
2	3	4	5		6	
1						
2						
3						
4						
5						
6						
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.

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**

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

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 ' Procuring Agency ') 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 Procuring Agency; and

WHEREAS, the Procuring Agency 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 Procuring Agency, 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 Procuring Agency, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency 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 Procuring Agency the said sum upon first written demand of the Procuring Agency (without cavil or argument) and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Procuring Agency 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 Procuring Agency 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 Procuring Agency]

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 Procuring Agency) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Procuring Agency, 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 Procuring Agency'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 Procuring Agency, 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 Procuring Agency without delay upon the Procuring Agency 's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency '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 Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency 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 Procuring Agency 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) 2025 between

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

WHEREAS the Procuring Agency 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-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Specifications.
 - (j) _____ (any other)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Procuring Agency 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 Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)



BILL OF QUANTITIES

A handwritten signature in blue ink, appearing to be 'R. M.', with a long horizontal line extending to the right.

Civil Works

S/ No	Description	Unit	Qty	Rate	Amount
A	CIVIL WORKS				
1	Excavation				
	Excavation for Raft Foundation, underground tanks and septic tanks (rectangular or square) in wet silty clay or mud and back filling the excavated material all round the trenches including breaking clods, watering, consolidation by ramming in layers not exceeding 9 inches(229mm) in depth to full compaction, dressing and disposal of surplus excavated stuff as directed including all lead and lift up to 5 feet (1.52m)	Cft	36972		
2	Stone soling				
	Supplying, stacking spreading and filling stones of required size to required slop from approved quarries in plinth or under floor including filling voids with spawl and chips and consolidation by ramming layers not exceeding 9 inches (229mm) in depth to full compaction lift upto 5 feet (1.52m)	Cft	8961		
3	Lean Concrete				
	Providing and laying 1:4:8 (1 cement 4 sand & 8 coarse aggregate) cement concrete using upgraded stone ballast 2 inches (51mm) and down gauge in foundation including levelling, compacting and curing etc. complete.	Cft	3013		
4	Situ Wall				
	Providing and laying 1:3:6 (1 cement 3 sand & 6 coarse aggregate) cement concrete using screened graded bajri 3/4 inch (19 mm) and down gauge in foundation, basement and plinth including form work, etc. complete, foundation and basement up to 5 feet 1.52 (R.m) depth & plinth up to 4 feet (1.2 R.m) height from ground level.	Cft	1053		
5	Termite Treatment				
	Providing and applying anti termite in foundation bed of excavated trenches, vertical walls of excavated trenches and under floor of new buildings by approved manufacturer/suppliers with ten years guarantee as directed by the engineer incharge (only Plinth area three Times)..To all the earth dressed horizontal and vertical surface before laying of concrete etc. for columns and wall foundations as well as trenches for drain lines etc. To all foundations plinth beams surface upto plinth level before earth filling to completion of stone soling in plinth area complete and also in plinth protection, Note: payment as per plinth are one time	Sft	5000		



6	Water Proofing				
	Providing, laying and applying hot bitumen to the vertical surfaces of the columns and the wall in foundation & plinth in two layers with 10/20 at 1.64 kg per sqm, applied hot over the completely dry surfaces of the concrete works, after the curing period is over, complete as per drawings, specifications and as per instructions of Engineer In-charge.	Sft	7000		
7	Earth Filling				
7.1	Supplying earth from approved outside sources including digging , loading & unloading and filling in foundation trenches, plinth or under floor, etc. including breaking clods, dressing, watering and consolidation by ramming in layers not exceeding 9 inches (229mm) in depth to full compaction with all lead and lift of 5 feet (1.52m)	Cft	45000		
8	REINFORCED CEMENT CONCRETE (SUB STRUCTURE)				
a	Foundation				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in raft or strip foundation with columns and pillars of any shape including formwork and its removal ,compacting, levelling and curing etc but excluding the cost of reinforcement, in foundation basement and plinth	Cft	14678		
b	Sub - structure Columns				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in columns of square or rectangular shape of regular section including form work and its removal ,compacting and curing etc but excluding the cost of reinforcement,in foundation basement and plinth.	Cft	349		
c	Plinth Beam				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in plinth beams of required shape and design including form work and its removal ,compacting and curing etc but excluding the cost of reinforcement,in foundation basement and plinth.	Cft	2800		
9	Damp Proof Course				
	Providing laying 2 inch (51mm) thick damp proof course with cement concrete 1:2:4 cast in situ using graded screened bajri of 3/4 inch (19mm) and down gauge mixed with approved water proofing agent including compacting,curing formwork	Sft	950		



	and its removal etc,complete ,but excluding the cost of water proofing agent				
10	Super Structure Columns				
a	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in columns of square or rectangular shape of regular section including form work and its removal ,compacting and curing etc but excluding the cost of reinforcement,in the Ground floor	Cft	639		
b	First Floor	Cft	639		
c	Roof Floor	Cft	300		
11	Super Structure Beams				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in straight beams lintels, cantilever beams of required shape including form work and its removal ,compacting and curing etc but excluding the cost of reinforcement				
a	Ground Floor	Cft	3100		
b	First Floor	Cft	3100		
c	Roof Floor	Cft	700		
12	Lintels				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:2:4 in straight beams lintels, cantilever beams of required shape including form work and its removal ,compacting and curing etc but excluding the cost of reinforcement				
a	Ground Floor	Cft	400		
b	First Floor	Cft	350		
c	Roof Floor	Cft	100		
13	Coping				
13	Providing and laying in Situ 1:3:6 Cement concrete using screened graded bajri 3/4 inch (19mm) and down gauge in architraves, coping and cornice etc. of required shape in superstructure including compacting, curing, cost of formwork and its removal etc, complete	Cft	200		



14	Counter Top				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 2250 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:2:4 in ordinary slab 3 inches (76mm) to 5 inches (127mm) thick including form work and its removal, compacting and curing etc but excluding the cost of reinforcement	Cft	150		
15	Slab				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in ordinary slab 5 inches (127mm) to 6 inches (152mm) thick including form work and its removal, compacting and curing etc but excluding the cost of reinforcement				
a	Ground Floor	Cft	4500		
b	First Floor	Cft	4500		
c	Roof Floor	Cft	400		
16	Stair Case				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in straight stairs and landing of required section including form work and its removal, compacting and curing etc but excluding the cost of reinforcement				
a	Ground Floor	Cft	750		
b	First Floor	Cft	750		
17	Top Roof Over head Water tank				
	Providing and laying Reinforced cement concrete using crushed graded boulders 3/4 inch (19mm) and down gauge having a minimum works cube crushing strength of 4500 lbs. per square inch (15.52 N/mm) at 28 days with a mix not leaner than 1:1:2 in straight walls in OHWT bins, bunkers, intake tank and silo upto height of 30 feet 9m above ground.....	Cft	1100		
18	Brick Masonry				
	Providing and laying 1st class solid burnt brick masonry set in cement mortar 1:4 in straight or curved walls 9 to 13-1/2 inches (229 mm to 343 mm) thick including scaffolding raking out joints and curing etc. complete in ground floor super structure				

a	Ground Floor	Cft	9500		
b	First Floor	Cft	9500		
c	Roof Floor	Cft	2000		
19	Steel Reinforcement				
	Providing and laying hard grade ribbed deformed (minimum yield point 60,000 psi) reinforcement bars with & including the cost of straightening, cutting, bending, wastage and such overlaps as are now shown in the drawings, placing in position on cement concrete 1:2:4 precast or ms chairs, tying with binding wire, cost of chairs and wires etc. in all kinds of RCC work in foundation, basement, plinth and froind floor of building including spetic tanks and under ground tanks and projections for future extension.				
	Upto Plinth				
a	Foundation to Plinth	Tons	60		
	Above Plinth				
a	G.Floor	Tons	35		
b	1st Floor	Tons	36		
c	Roof Floor	Tons	10		
d	Ramp	Tons	15		
20	Plaster				
a)	1/2" (13 mm) thick cement plaster 1:4 on soffits of ceiling, cantilever slabs, sides & soffits of beam etc , in basement, mezzaine and ground floor, including making edges, corners and curing etc,complete				
i)	G.Floor	Sft	12000		
ii)	F.Floor	Sft	12000		
iii)	Roof Floor	Sft	2500		
b	3/8" (10 mm) thick cement plaster 1:5 on walls and columns etc in basement, plinth,mezzaine and ground floor including making edges, corners and curing etc, complete				
i	Ground Floor	Sft	30000		
ii	1st Floor	Sft	32000		
iii	Roof	Sft	5000		



c	1/2" (13 mm) thick cement plaster 1:4 on walls and columns etc in basement, plinth, mezzanine and ground floor including making edges, corners and curing etc, complete				
i	Ground Floor	Sft	30000		
ii	1st Floor	Sft	32000		
iii	2nd Floor	Sft	5000		
d	3/4" (19 mm) thick cement plaster 1:4 on External walls including making edges, corners and curing etc, complete in all respects	Sft	20000		
21	OHWT				
i	Providing & laying floors of 1-1/2 inches (38mm) thick cement concrete using graded screened bajri 3/4 inches (19mm) and down gauge in OHWT including form work, consolidation, finishing, curing etc, complete	Sft	550		
ii	1/2" (13mm) thick cement plaster 1:5 on walls and columns etc in OHWT including making edges, corners and curing etc, complete	Sft	500		
22	Flooring				
a	Providing and laying soling 6 inches to 9 inches (152 mm to 229 mm) size under floor including packing with spawls and chips and consolidating etc. complete	Cft	3000		
b	Providing and laying 1:4:8 bed under floor using graded stone ballast 2 inches (51mm) and down gauge with levelling and ramming, watering and curing etc. complete.	Sft	3500		
c	Providing and laying CC floor of Required Thickness 1:2:4 cement concrete using graded screened bajri 3/4 inch (19mm) and down gauge in ground floor laid in panels including formwork, consolidation, finishing, curing etc, Complete	Sft	100		
23	Providing and laying light color, glazed/non skid vitrified porcelain tiles (polished) not exceeding 1600 sqcm each, (pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over a base of 1" thick cement sand mortar, (1:3) including jointing to tiles with joint filler of approved quality as per direction of engineer incharge.	Sft	13000		
24	Porcelain Tiles Skirting				
24.1	Providing & laying of approved quality & sizes (as per floor tiles) of Porcelain tiles Make best quality Make (Master /Shabbir) Skirting 4" high i/c chieseling/wall wherever required & cement mortar backing, complete in all respect as per drawings, specifications & as per instructions of Consultant/Engineer In-charge.	Sft	2250		
25	Glazed Tile Flooring				



	Providing and laying floor of 6mm(approx: 1/4") thick white glazed tile 12"x12" (304mm x 304mm) of master make (Pakistan) 1st grade in ground floor laid over 1" (25mm) thick cement mortar 1:2 (1cement & 2 sand) including jointing and wahsing the tiles with white cement slurry and curing etc, complete				
a	Gound Floor	Sft	500		
b	1st Floor	Sft	450		
26	Glazed Tile Dado & skirting				
	Providing and fixing 1/4" (6mm approx:) thick of paksitani make 1st grade coloured glazed tile 8" x 10" (203mm x 254mm) size in dado and skirting in ground floor over 1/2" (13mm) thick base of cement over mortor 1:3 setting of tiles in slurry of grey cement over mortar base including filling the joint with white cement slurry to matching the color and washing the tile curring and cleaning etc. complete				
a	Gound Floor	Sft	2000		
b	1st Floor	Sft	2000		
27	Chequered tiles				
a	Providing and laying floor 1 inch(25 mm) thick of cement tiles 12" x 12" x 1"(1/2 topping and 1/2 inch base) or 305 mm x305 mm x25 mm(13 mm topping, 12 mm base) in grey cement in ground floor over 1 inch (25 mm) lime mortor 1:2 (one time twos sand) including setting the tiles with grey cement slurry Over lime mortor ,jointing and washing the tiles with neat cement slurry ,polishing amd cuiring etc.Complete including the cost of mortor.	Sft	3000		
28	False Ceiling				
	Providing & Fixing Gypsum board 2' x 2' 12mm tiles ceiling including two coat of distemper,Aluminum T & L angles 1" x 1" i.c hanger clips jointing clips and G.I Wire etc complete as required in any floor	Sft	6000		
29	Door and Windows				
a	Providing & Fixing fully Glazed Champagne anodized aluminum door with frame as per British standard manufactured by Lucky,Alcop,Kurdson Paksitan Cables & A.C.P (fixing through their approved fabricators), Deluxe model section 101.6mm x 44.5mm & 2mm thick including the cost of aluminum fittings , with all accessories cutting hole etc.and making good damages to walls etc. Also i/c the cost of tinted glass g mm thick complete as required in any floor as per direction of engineer incharge (Single/Double Leaf)	Sft	300		



b	Providing & Fixing double Glazed Champagne anodized aluminum Sliding/Fixed windows as per British standard manufactured by Lucky,Alcop,Kurdson Paksitan Cables & A.C.P (fixing through their approved fabricators), VIP model section double or single glazed 100mm x 34mm & 1.6mm thick including the cost of aluminum netting, fittings , with all accessories cutting hole etc.and making good damages to walls etc. complete as required in any floor as per direction of engineer incharge ,including the cost of glass pans 5mm tinted	Sft	300		
c	Providing & fixing with brass screws or specially supplied screws hyrulic door closer branno of approved design No.3 (yugoslavia make),cutting etc., to required shape and size as per direction of Engineer incharge	Each	15		
30	Water Proofing & Roof Screed				
30.1	Providing & making roof finishing composed of C.C. 1:2:4 screed of avg. 75 mm thickness laid in panels in specified slopes over RCC Slab & applying 2 coats of hot bitumen PB4, as per drawing/specification & as per instructions of Consultant. (Roof)	Sft	6500		
31	Paint				
a	Providing & applying distemper paint over the interior surfaces of ceiling i/c rubbing, smoothing with sand paper,. Applying 3 coats of Dulux (ICI) or Berger of approved shade & colour to the ceiling of slab, as per drawing/specifications & as per instructions of Consultant.	Sft	26500		
b	Providing & applying Matt Finish paint on walls, beams & columns i/c applying prime coat, filling, rubbing, smoothing with sand paper. Applying 3 coats of Dulux (ICI) or Berger of approved shade to walls, columns, covered surfaces in the interior of the building as shown on the drawings i/c application of primer & preparation of surfasce to be painted as specified in drawing/specifications & as per instructions of Consultant.	Sft	67500		
c	Providing & applying weather shield paint over the external surfaces of building walls, columns & beams/ projection i/c applying prime coat, filling, rubbing, smoothing with sand paper. Applying 3 coats of Dulux (ICI) or Berger of approved shade & colour as specified in drawing/specifications & as per instructions of Consultant.	Sft	20000		
32	WOODEN DOOR				
32.1	Providing & fixing 1-1/2" thick solid commercial ply single/double shutter flush doors with 3/8" thick wooden lipping best quality all around & 16 guage galvanized steel sheet frame & molding. The item includes fixing of door frames in wall opening with 6 holdfasts filling around frames as well as in pockets with 1:4 mortar, this item include application of one coat of zinc chromate primer to steel frames complete in all respect.	Sft	350		



33	Providing & laying 3/4" thick pre polished approved Granite (Cherry Brown / Red or as approved by Engineer In-Charge / Consultant) in single piece on Stair Steps, Stairs Risers or Landings & counter tops as shown on drawings i/c preparation & laying of base plaster / concrete (2" thick) in 1:5 cement sand mortar, filling/grouting joints in white cement & matching colour grout as required, mechanical cutting complete as per drawings, specifications & as per instructions of Consultant / Engineer In-charge.	Sft	250		
34	Providing, making & fixing S.S. hand railing in staircase consisting of 1" dia M.S. Vertical Post at every step , complete in all respect as per instruction of Consultant & Engineer Incharge.	Rft	250		
35	Plinth Protection				
	Plinth protection all around building including the cost of Excavation , Brick Masonry, sand Filling, levelling , dressing & compacting surface, providing & laying 4" thick stone soling, 4" thick 1:4:8 (1 cement 4 sand & 8 coarse aggregate) & 3" thick 1:2:4 (1 cement 2 sand & 4 coarse aggregate) over stone soling in panels , Complete in all respects	Sft	1500		
36	Providing & laying cement concrete 1:4:8 for Dummy Columns using best quality Cement i/c formwork & its removal with necessary arrangements where required, complete in all respect.	Cft	250		
37	Stainless Steel Hand Rail				
	Providing & Fixing Stainless Steel pipe railing along with wall of 38 mm dia for Handicap persons etc complete as per drawings, specifications & as per instructions of Consultant / Engineer In-charge.	Rft	200		
38	Hollow Metal Door Frame				
	Providing & Fixing Hollow Metal Door Frame 16 Gauge with six hold fasts filling around frame as well as in pockets with 1:4 mortar, i/c coat of red oxide paint complete as per drawings, specifications and as per instructions of Consultant / Engineer In-charge.				
a	6" wide Frame	Rft	200		
b	10-1/2" wide Frame	Rft	250		
39	Providing & fixing of 12mm plain Tempered Glass with Spider Fittings of Stainless steel with all necessary fittings complete as per approval and as per instruction of Engineer incharge	Sft	200		
40	Providing & fixing of Fiber glass Plain Sheet including M.S Tubular frame structure for Covering of Sky Light, the average thickness of sheet will be not less than 2mm with all necessary fittings complete as per approval and as per instruction of Engineer incharge	Sft	500		
41	Providing & fixing of Floor Hinges of (KOLF) for 12mm Tempered Glass Door complete as per approval and as per instruction of Engineer incharge	Nos	8		



42	Providing & fixing of Stainless Steel Handle for 12mm Tempered Glass Door complete as per approval and as per instruction of Engineer incharge	Nos	6		
43	Apply and Supply BERPRIMER + Scratch Coat with BERSHIELD SL 1MM + BERSHIELD SL 2 MM on floor complete in all respect. (Total 3 MM thick).including making of CC Coving, as per specifications and instruction of Engineer incharge.	Sft	500		

Plumbing Works

S.No	Description	Unit	Qty	Rate	Amount
B	PLUMBING WORKS				
	SECTION - 01 PLUMBING Works				
	Water Supply				
1	Cold/Hot Water Piping PPR				
i	1" dia	Rft	360		
ii	1-1/4" dia	Rft	250		
iii	1-1/2" dia	Rft	200		
iv	2" dia	Rft	150		
v	2-1/2" dia	Rft	150		
vi	3" dia	Rft	120		
11	Providing and fixing royal bath room accessories of set of 7 Pieces consist of one cosmetic shelf ,one towel rod with bracket ,one soap dish ,one tooth brush holder with glass cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in charge .	Each			
12	Supply and fixing royal soap dish .	Each			
13	Providing and fixing 24"x3/4"(610 mmx20 mm) dia approved quality of chrome plated brass towel rail complete with brackets fixed with 1"(25 mm) along CP brass screw and rawal plug .	Each			
14	Providing and fixing approved quality C.P brass toilet paper holder	Each			
15	Providing and fixing 20 inches x 16 inches (508 x mm406 mm) looking mirror or Belgium glass complete with plastic frame and C.P Brass screws.	Each			
2	G.I HANDLE/ GATE VALVE				
	Providing & Fixing G.I Handle Valve/Gate Valve of approved quality & size of KIDS Manufacturer where ever required complete as per drawings, specifications & as per instructions of Consultant / Engineer In-charge.				
i	1-1/4" dia	Nos	2		
ii	2" dia	Nos	2		
iii	3" dia	Nos	2		
	SECTION-02 SOIL, WASTE & VENT SYSTEM				
1	SOIL , WASTE & VENT SYSTEM				
	Providing & fixing uPVC pipes & fittings, class B type for soil, waste & vent pipes as embedded in floor & wall or suspended from slab or clamped to wall i/c clamps collars, supports as per specification & Engineers approval. Brand: DADEX or equivalent				
i	2" dia	Rft	50		



ii	3" dia	Rft	600		
iii	4" dia	Rft	650		
iv	6" dia	Rft	150		
v	8" dia	Rft	100		
2	UPVC Multi Floor trape	Each	20		
SECTION-03 PLUMBING FIXTURE & FAUCETS					
Supply & installation of plumbing fixtures & faucets complete in all respects i/c all accessories					
	Providing & fixing first quality European type water closet by Porta model HD 9N or equivalent with 6 litres flush tank, build in S-Trap, i/c T-stop cock with flexible pipe as per drawings, specifications & Engineers Approval.	Nos	8		
1	Asian style coupled W.C. type EWC-1 with seat cover, flush tank C.P. (chrome plated) , C.P. connector, thimble, T-Cock etc as per drawings, specifications & Engineers Approval. by PORTA	Nos	4		
2	Providing & fixing wash basin vanity type by Porta with basin mixer , 2 No Stop cocks with flexible connection, flexible drain pipe to floor drain as per drawings, specifications & Engineers Approval.	Nos	8		
3	Providing , fixing wash basin pedestal type with basin mixer & all accessories such as check nuts, flexible pipe, 2 Nos stop Cocks etc as per drawings, specifications & Engineers Approval. by PORTA	Nos	4		
4	Supply & fix Sink scullery of stainless steel with single drainage board & sink mixer complete, shallow or deep pattern upto 6000 sq.cm, super, fixed to concrete, brick, stone or wood (Pak made) i/c fittings accessories & 2 Nos Stop Cocks etc as per drawings, specifications & Engineers Approval.	Nos	2		
5	Providing & fixing of Wall Shower Head by Sonex/Master with Shower mixer & angle valves as per architectural fixture selection, complete in all respect. By MASTER	Nos	2		
6	Providing & fixing Single Bib Cock of best quality of Sonex/Master or equivalent, complete in all respect as per specifications provided & instructions given by the Engineer incharge.	Nos	4		
7	Providing & fixing Double Bib Cock with Muslim Shower of best quality of Sonex/Master or equivalent, complete in all respect as per specifications provided & instructions given by the Engineer incharge.	Nos	8		
SECTION-04 WATER SUPPLY SPECIALITIES					
1	Water Pump Ste				
	Providing, fixing, testing & commissioning of centrifugal type water pumps complete set, complete in all respect as per specifications provided & instructions given by the Engineer incharge.				
	2 HP Pump	Nos	2		
2	Providing & fixing Upvc cowl for vent pipe of the following dia i/c all accessories complete in all respects				

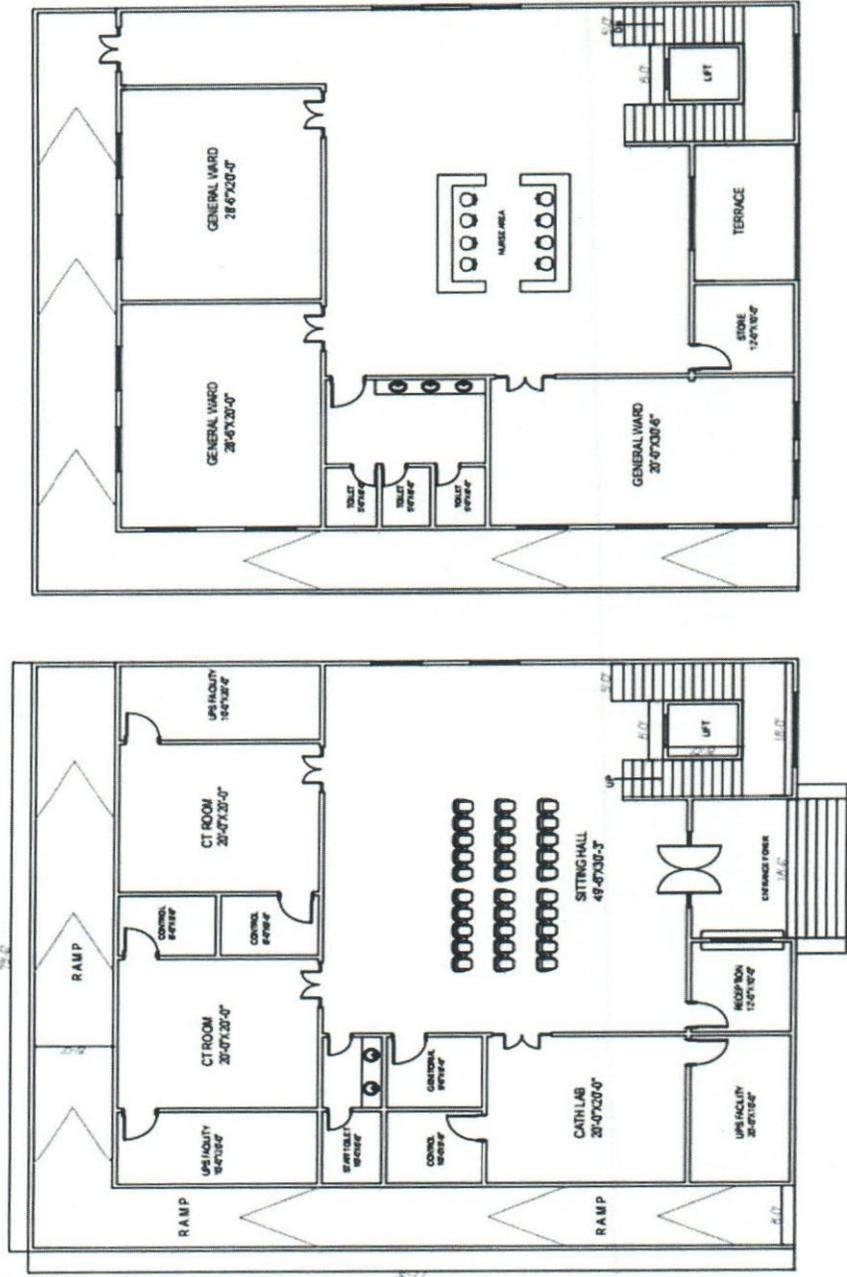
i	3" dia	Nos	8		
ii	4" dia	Nos	8		
3	MANHOLES				
	Providing manholes type "A" size 2'-0 x 2'-0 (inside dimension) x depth as per level & alignment at site with C.I. cover & frame (18" x 18" clear manhole opening) (weight 40 kg) fixed in 1:2:4 R.C.C. slab 6" thick with steel upto 5 lbs per cft of al R.C.C. work as specified & shown on the drawing & as directed by the Engineer, complete in all respects.	Nos	10		



Electrical Works					
S.No	Description	Unit	Qty	Rate	Total Amount
1	Wiring & Accessories				
1.1	Supply, installation & testing of following items, clipped to the surface or concealed in the building fabric, including all conduit & wiring accessories, as per drawings & instructions. Complete in all respect.				
a)	Wiring of light / fan point controlled by one switch with 3x1C-1.5 sq. mm PVC cables drawn in 20/25mm dia PVC conduits, including 1.5 mm, powder coated MS back box and gang switches switches clipsal /orange .make cable pakistan /Fast cable	Nos	100		
b)	Wiring of light point to light point with 3x1C-1.5 sq.mm PVC cables drawn in 20/25mm dia PVC conduits.	Nos	200		
c)	Wiring of light circuits from DB to switch board(s) with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC conduits, including termination & labelling at both ends.	Nos	100		
d)	Wiring for power circuits from DB to 1st SSO power circuit with 3x1C-4 sqmm PVC cables in 20 mm dia PVC conduit, including termination & labelling at both ends.	Nos	100		
f)	Wiring of SSO to SSO with 3x1C-2.5 sq.mm PVC cables drawn in 20 mm dia PVC conduits, i/c termination & labelling at both ends. (side by side or back to back will not be payable).	Nos	100		
1.2	Supply & Installation of following Switch Socket Outlets (SSO) on already installed boxes.				
a)	5 Amp 3 Pin SSO.	Nos	100		
b)	15 Amp 3Pin SSO.	Nos	50		
1.3	Providing & fixing of following technology / floor boxes made of 1.5 mm sheet steel, power coated with earth terminal.				
a)	1.5 mm, powder coated MS back box with earthing terminal.	Nos	100		
2	Light & Fan Fixtures				
2.1	Supply & Installation of following light fixtures complete with lamps, starters, holders, electronic ballast etc i/c hangers, supports & all mounting / fixing accessories, complete in all respect & as per consultants approval.				
a)	Down Light Surface Mounted LED (Philips)8W to 23W or equivalent	Nos	100		
h)	2'x 2' LED Light fixture complete in all respects	Nos	125		
3	Race ways				
3.1	Supply & Installation of following sizes of conduits with all accessories, clipped to the surface or concealed in building fabric or to be laid in floor i/c cutting /excavation & back filling, complete in all respect.make dadex/ prince				
a)	PVC pipe 25 mm dia	Mtr	50		
b)	PVC pipe 38 mm dia	Mtr	50		
c)	PVC pipe 50 mm dia	Mtr	50		
4	L.V. Switchgear				

	Supply, installation, testing & commissioning of following factory assembled, pre-wired panel / distribution boards, concealed in wall or surface mounted or floor standing, 1.5/2.0 mm MS sheet steel fabricated, 120 microns powder coated, suitable for 500 volts, 3phase, 4wires, 50Hz, incorporate following components & configuration, complete with all mounting & connecting accessories as per drawings. make hussain & Company . Zelon Engineering Electrech (Pvt) Ltd.				
a)	M DB -	Nos	2		
e)	DBF-L	Nos	2		
f)	DBS-L	Nos	2		
h)	DBG-P	Nos	2		
j)	DBS-P	Nos	2		
4.1	Main LT Panel	Nos	1		
5	Main / Sub-main Feeders				
5.1	Supply, installation & termination at both ends of following main/sub-main cables in already installed Pipes complete as per site requirements make pakistan cable.				
a)	1x10 mm sq 4core PVC/PVC Cable	Mtr	60		
b)	1x25 mm sq 4core PVC/PVC Cable	Mtr	35		
c)	1x35 mm sq 4core PVC/PVC Cable	Mtr	100		
g)	1 x 25mm sq 1 core PVC Cable.	Mtr	50		
f)	1 x 10mm sq 1 core PVC Cable.	Mtr	10		
6.1	Supply & pulling of following CC TV/Cable TV in 20 mm dia PVC pipe i/c labelling at both ends.				
d)	Cable junction Box 8" x 10" x 4" made of 1.2 mm sheet steel powder coated with locking arrangement with 1 x 8 way line splitter.	Nos	10		
8	Voice System				
8.1	Supply, pulling & fluke testing of Data or Voice cables in PVC Pipe, including labeling at both ends as per drawings. Make: Clipsal / Systimax./ orange / 3M				
a)	Cat-5E UTP Cable in 20/25 mm dia PVC Pipe	Mtr	2000		
9	Supply, installation & termination of Dual face plates comprising as follows. Make: 3M				
a)	2 No RJ-45 socket outlet	Nos	25		
10	Supply, installation & termination of Single face plates comprising as follows. Make: 3M				
b)	1 No RJ-45 socket outlet	Nos	5		
11	Main / Sub-main Feeders				
	Supply, installation & termination at both ends of following main/sub-main cables in already installed Pipes complete as per site requirements make pakistan cable.				
b)	1x 6 mm sq 4core PVC/PVC Cable + ECC 1 X 4 mm sq PVC/PVC Cable	Mtr	75		
		Total Amount in Rs			-



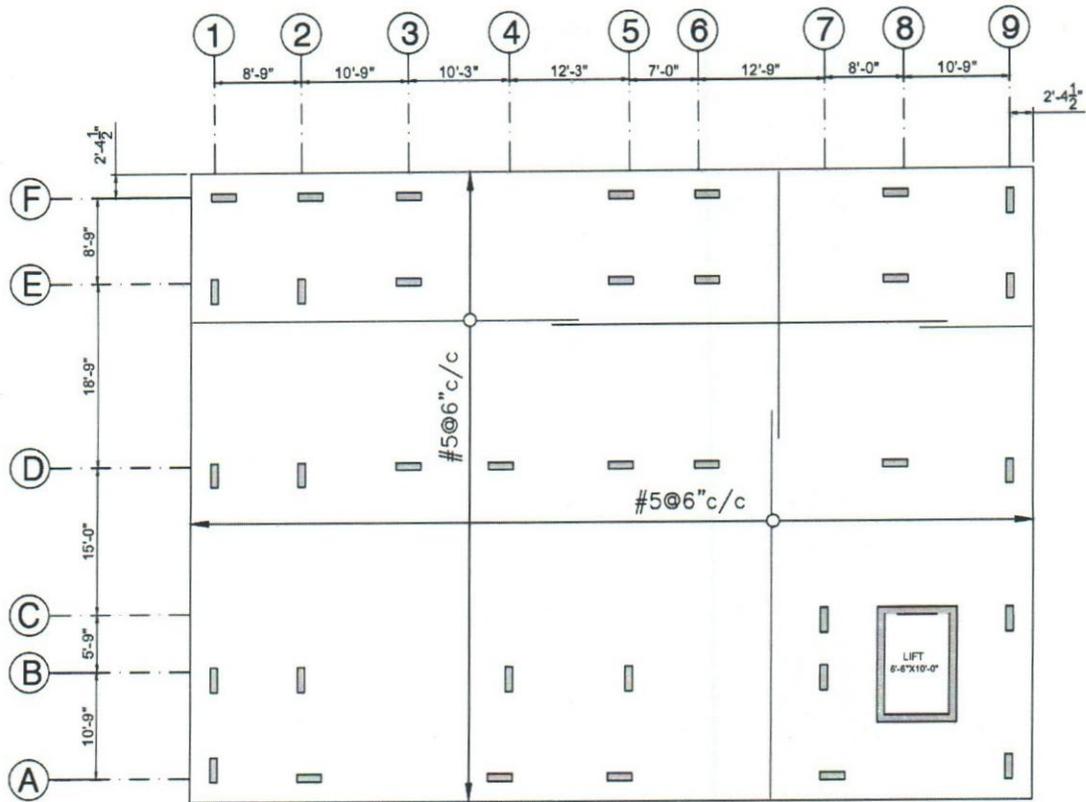


PROPOSED FIRST FLOOR

PROPOSED GROUND FLOOR

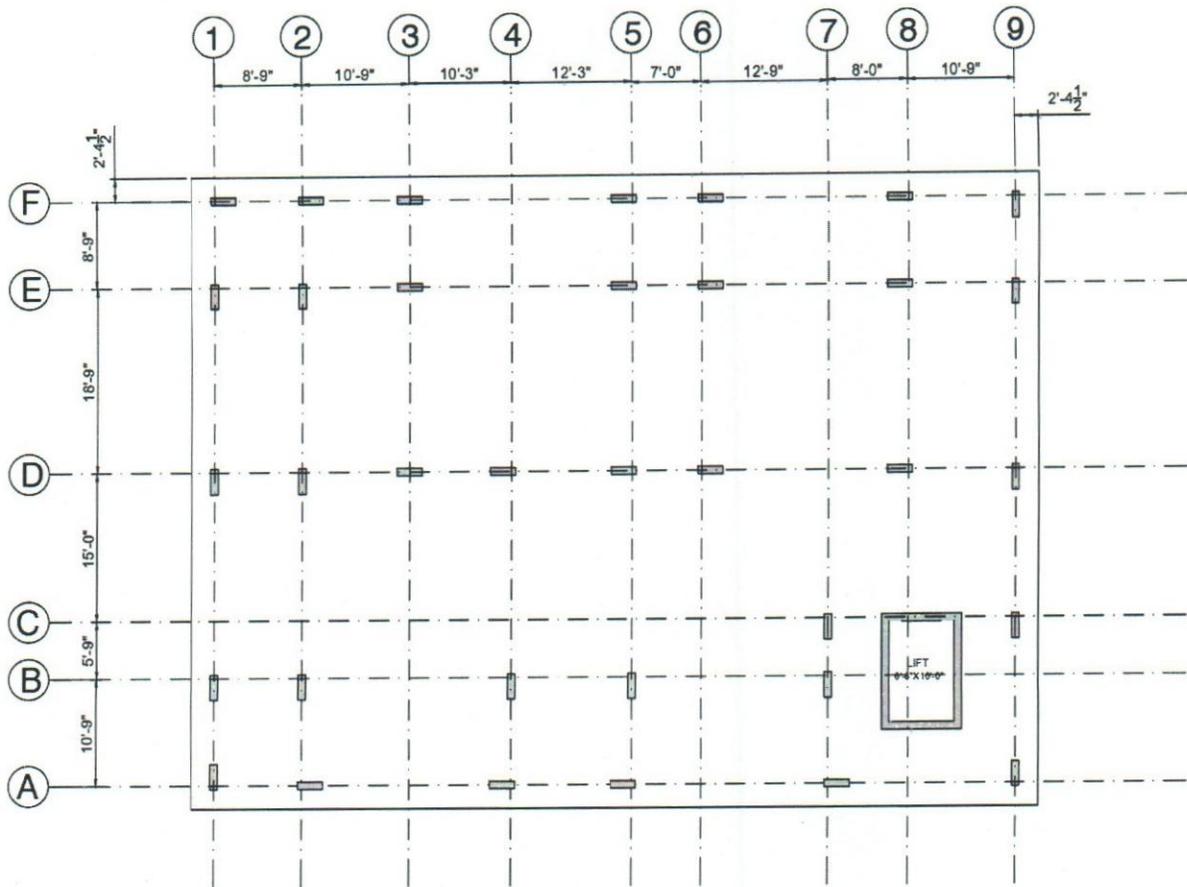
(MEDICAL FACILITY)
COVERED AREA
(481,200 square ft)
without ramp

ROZ



**CONSTRUCTION OF ROBOTIC MICROWAVE
ABLATION BUILDING AT PAQSJIMS GAMBAT** Bottom Steel Layout Plan

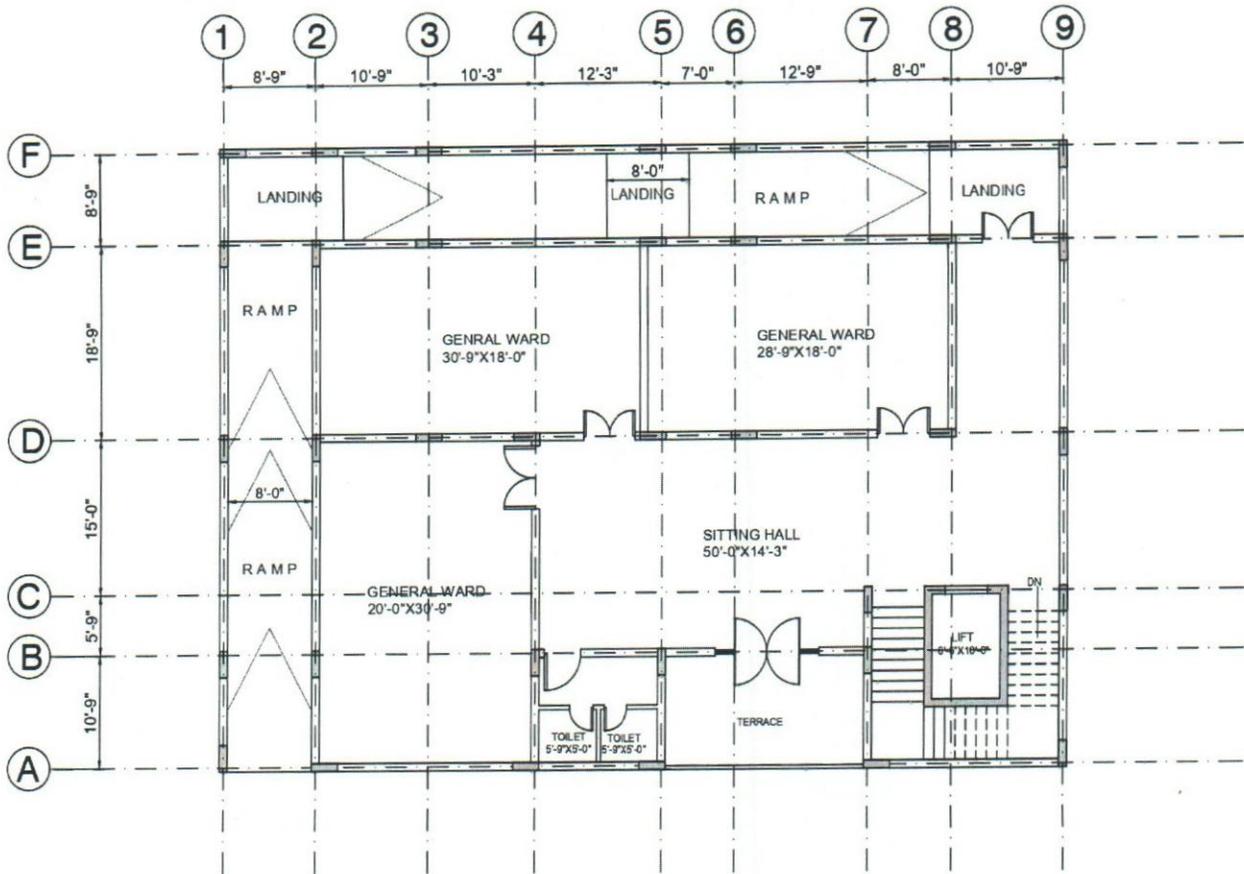
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**CONSTRUCTION OF ROBOTIC MICROWAVE
ABLATION BUILDING AT PAQSJIMS GAMBAT**

COLUMN LAYOUT PLAN

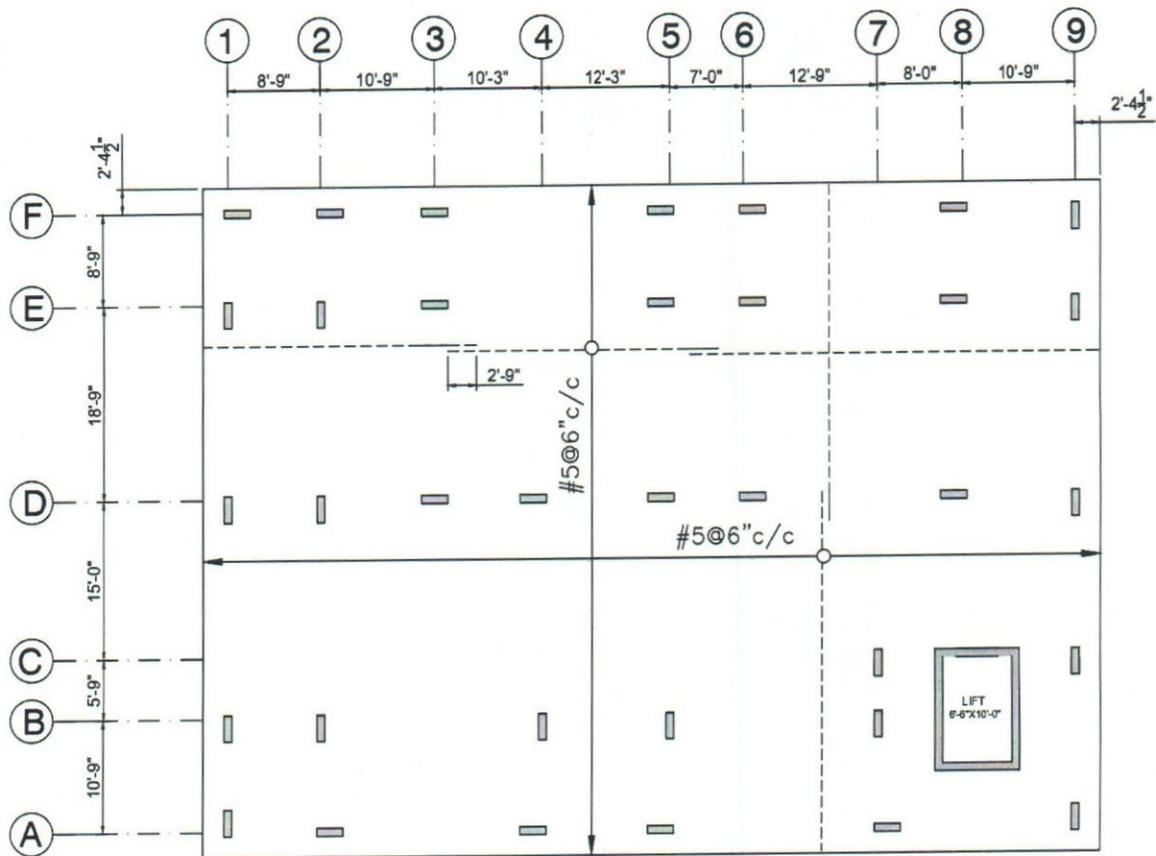
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**CONSTRUCTION OF ROBOTIC MICROWAVE
ABLATION BUILDING AT PAQSJIMS GAMBAT**

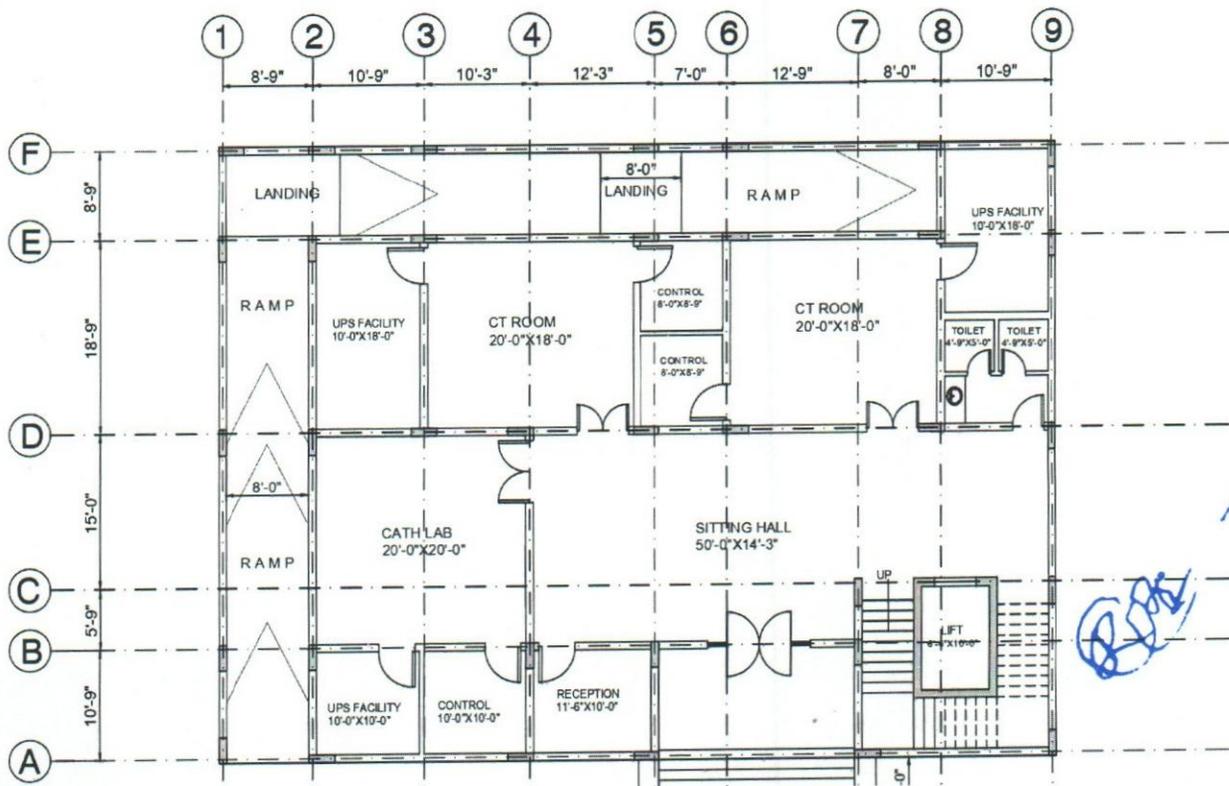
FIRST FLOOR

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CONSTRUCTION OF ROBOTIC MICROWAVE ABLATION BUILDING AT PAQSJIMS GAMBAT

Top Steel Layout Plan



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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, Leveling 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.	Facelifting at Different Unit with siding Including Asthetic Appaal 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://portal.sindh.eprocure.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

