

**Sindh Institute of Child Health and
Neonatology (SICHN)
Government of Sindh**

Bidding Documents

For

National Competitive Bidding

Pakistan

**Allied Civil Works for Civil
Hospital Mirpurkhas**

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NOTICE INVITING TENDER

The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh Karachi now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for the following works for fiscal year **2025-2026** are invited from the interested contractors / firms/ parties meeting the eligibility criteria / registered with Pakistan Engineering Council (PEC) in relevant category having valid renewal certificate 2025, limit of the category of following work for which they wish to participate valid CNIC, NTN certificate & professional tax challan, SRB as follows:

DETAILS OF WORK

Sr. No.	Name of work	PEC Category	Estimated Cost	Time allowed for completion	Code Specialization
1.	Allied Civil Works for Civil Hospital Mirpurkhas	C-4	190.M	03- Months	CE09, CE10, EE11, EE02, EE07

1. Eligibility Criteria:

- i) Valid Registration with Pakistan Engineering Council (PEC) for the year 2025.
- ii) The firm should have specialized codes mentioned above.
- iii) Successful execution of Civil Work for at least three (03) different hospitals completed within the last three (3) years. The Performance Certificate must be attached.
- iv) Successful completion of the Civil Work for at least one (01) hospital's area within the past three (3) years. The corresponding Performance Certificate must be attached.
- v) Turnover not less than the bid cost for the last three financial years with Audit Report from ICAP Certified Audit Firm.
- vi) Bio data of Engineering and Technical staff working with the firm along with attested CVs showing employment with the firm Civil Engineers employment with the firm along with same reflected in PEC License.
- vii) The contractor must have following Personnel Capabilities:

For Key Positions (Academic Qualifications):

- a. At least 01 Civil Engineers having B.E (Civil) degree

For Key Positions (Experience):

- a. Worked in at least 2 or more similar projects
- b. Must have experience of at least 5years.

- viii) Financial Statement (Summary) and income return for the last 03 years
- ix) The bid security in the form of Pay Order or Deposit at Call or Demand Draft issued by a scheduled bank in Pakistan
- x) Undertaking on Legal Stamp Paper the Bidder is not blacklisted in any Procuring Agency
- xi) Registration with Income Tax (FBR), Sindh Revenue Board (SRB) and copy of valid CNIC of proprietor(s) of the firm. The firm must be inactive tax payers list.

2. Method of Procurement (Single Stage–Two Envelope)

3. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/ Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor,

Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1500 hours except Sunday, Saturday and Holidays from date of publication up to **17-02-2026 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

4. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of estimated value of the procurement in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **17-02-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
5. The Validity Period of Bid is 90 days
6. The proposal shall be submitted through E-tendering portal under Technical and Financial/Commercial options on E-pad with all the supporting documentary evidence by or before the closing date and time.
7. Bidders are required to offer most competitive lowest price of their quoted items as no negotiations on quoted price are allowed under the rules.
8. During the technical evaluation, no amendments to Technical Proposal shall be permitted
9. In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

EXECUTIVE DIRECTOR

(SICHN), GOVERNMENT OF SINDH

EVALUATION CRITERIA

NOTE

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount else the offer would be rejected.

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	10
2	Successful experience in the execution Civil Works of at least 03 (three) different hospitals completed in last five years (05 Marks of each)	15
3	Successful completion of the Civil Works for at least two (02) hospital's area within the past three (3) years. (05 Marks of each)	10
4	Bio data of Engineering and Technical staff working with the firm along with attested CVs showing employment with the firm, Civil 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	200.00 (Million) and above	10
5.2	150.00 (Million) to below 200.00 (Million)	08
5.3	100.00 (Million) to below 150.00 (Million)	06
5.4	50.00 (Million) to below 100.00 (Million)	04

6	Financial Strength of the firm	10
6.1	Bank statements showing cash flow of more than Rs. 140 million in the Last year	10
6.2	Bank statements showing cash flow between Rs. 80 million to Rs. 140 million in Last year	07
6.3	Bank statements showing cash flow of less than Rs. 80 million in the Last year	04
7	At least 01 Civil Engineers having B.E (Civil) degree	10
8	No. of Years in Business	10
8.1	More than 20 Years of Experience	10
8.2	More than 15 Years of Experience	07
8.3	More than 10 Years of Experience	04
9	Delivery Schedule at consignee's end for completion of Work	10
9.1	Within 01 Months	10
9.2	Within 02 Months	07
9.3	Within 03 Months	04
10	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.

Proposal Evaluation:

1. Technically qualified/successful bidder(s) shall be eligible for further process.
2. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
3. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
4. For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

Contract Award

ITB 29.1	Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.
ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

INVITATION FOR BIDS

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

(Note: These Instructions to Bidders along with bidding data will not be part of the Contract and will cease to have effect once the contract is signed.)

A. GENERAL

IB.1 Scope of Bid

- 1.1 Procuring agency as defined in the bidding data hereinafter called "the procuring agency" wishes to receive bids for the construction and completion of works as described in these bidding documents, and summarized in the bidding data hereinafter referred to as the "Works".
- 1.2 The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/ applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds 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 interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

Firms and individuals, national or international, may be allowed to bid for any project where international competitive bidding is feasible. Any conditions for participation shall be limited to those that are essential to ensure the bidder's capability to fulfill the contract in question.

- (a) Bidders may be excluded if;
 - (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder's country by the federal government in case of ICB, or
 - (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.
- (b) Government-owned enterprises or institutions may participate only if they can establish that they are;
 - (i) legally and financially autonomous, and

- (ii) operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

- (c) Bidders are:-

- (i) pre-qualified with procuring agency for particular project/scheme;
- (ii) registered with Pakistan Engineering Council in particular category and discipline,
- (iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.
- 6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents (SSP RULE 21)

- 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.

- a. Instructions to Bidders.
- b. Bidding Data.
- c. General Conditions of Contract, Part-I (GCC).
- d. Special Conditions of Contract, Part-II (SCC)
- e. Specifications.
- f. Form of Bid and Appendices to Bid.
- g. Bill of Quantities (Appendix-D to Bid).
- h. Form of Bid Security.
- i. Form of Contract Agreement.
- j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
- k. Drawings.

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 BD will be rejected.

IB.8 Clarification of Bidding Documents (SSP RULE 23(1)):

Any interested 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/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

Provided that any clarification in response to query by any bidder; shall be communicated to all parties who have obtained bidding documents.

IB.9 Addendum/Modification 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 interested 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 IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.

9.3 To afford 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 IB.20.

C. PREPARATION OF BIDS

IB.10 Language of Bid

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

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, 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 following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

- (c) furnish a technical proposal taking into account the various Appendices to Bidspecially 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 such as mobilization programmeetc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) one of the joint venture partners shall be nominated as being in charge; andthis authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

- (b) the bid, and in case of a successful bid, the Form of Contract Agreement shall be signed by the authorized partner so as to be legally binding on all partners;
 - (c) the partner-in-charge shall always be duly authorized to deal with the procuring agency regarding all matters related with and/or incidental to the execution of works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
 - (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the contract in accordance with the contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (a) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid);
 - (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the procuring agency;
 - (f) submission of an alternative Letter of Intent to execute a Joint Venture Agreement shall be mandatory.
- 11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.
- 12.2 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 to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.
- 12.3 The bid price submitted by the contractor shall include all rates and prices including the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 13.7 of the General Conditions of Contract Part-I.

- 12.4 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 13.7 of GCC. 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. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

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. A bidder expecting to incur expenditures in other currencies for inputs to the works supplied from outside the procuring agency's country (referred to as the "Foreign Currency Requirements") shall indicate the same in Appendix-B to Bid. The proportion of the bid price (excluding Provisional Sums) needed by him for the payment of such Foreign Currency Requirements either (i) entirely in the currency of the bidder's home country or, (ii) at the bidder's option, entirely in Pak rupees provided always that a bidder expecting to incur expenditures in a currency or currencies other than those stated in (i) and (ii) above for a portion of the foreign currency requirements, and wishing to be paid accordingly, shall indicate the respective portions in the bid.
- 13.2 The rates of exchange to be used by the bidder for currency conversion shall be the selling rates published and authorized by the State Bank of Pakistan prevailing on the date, 07 (seven) days prior to the deadline for submission of bids. For the purpose of payments, the exchange rates used in bid preparation shall apply for the duration of the contract.

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the 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 the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.

- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order 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 favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall 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 IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to subclause IB 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/Bids

- 16.1 Each bidder shall submit only one bid either by himself, or as a member of a joint venture, until and unless they have been requested or permitted for alternative bid, then he has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- 16.2 Alternate proposals are allowed only for procurement of works where technical complexity is involved and more than one designs or technical solutions are being offered. Two stage two envelope bidding procedure will be appropriate when alternate proposal is required.
- 16.3 Alternate bid(s) shall contain (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided that the total sum entered on the Form of Bid shall be that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre- bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.

- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

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.
- 18.3 Alteration is not to be made neither 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 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and "COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 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. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper postal 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.
- 18.8 Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub - clause IB 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
- (a) be addressed to the procuring agency at the address provided in the bidding data;
 - (b) bear the name and identification number of the contract as defined in the bidding data; and
 - (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.
- 19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1
- (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
 - (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,
 - (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

- (a) any bid received by the procuring agency after the deadline for submission of bids prescribed in to clause IB 20 shall be returned unopened to such bidder.
- (b) delays in the mail, person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to submit the bid in time.

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 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with to sub - clauses IB 22.1 and IB 27.2.
- 22.4 Withdrawal of a bid during the interval between the deadlines for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the bid security in pursuance to clause IB 15.

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.
- 23.4 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

IB.24 Process to be Confidential. (SPP Rule 53)

- 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 before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated. 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. Whereas, any bidder feeling aggrieved, may lodge a written complaint as per Rule 31; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bid (SPP Rule 43)

- 25.1 To assist in the examination, evaluation and comparison of bids, the procuring agency may, at its discretion, ask any bidder for clarification of the 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 the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub- clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures, depending on the selection procedure adopted by the procuring agency.
- 26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) 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 affects 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.
- 26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

(A). Major (material) Deviations include:-

- (i) has been not properly signed;
- (ii) is not accompanied by the bid security of required amount and manner;
- (iii) stipulating price adjustment when fixed price bids were called for;
- (iv) failing to respond to specifications;
- (v) failing to comply with Mile-stones/Critical dates provided in Bidding Documents;
- (vi) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- (vii) refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;
- (viii) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;
- (ix) a material deviation or reservation is one :
 - (a) which affect in any substantial way the scope, quality or performance of the works;
 - (b) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

(B). Minor Deviations

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 26.5 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 before Financial Evaluation

- 27.1 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.
- 27.2 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 bidders. The amount thus corrected 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 IB 15.6(b) hereof.

IB.28 Financial 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 (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the 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 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q);
- (i) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) "**Corrupt Practice**" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

- (v) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

After the completion of evaluation process, as described in clauses IB 27 and IB 28, the procuring agency shall announce the results of bid evaluation in the form of report (available on the website of the authority) giving reasons for acceptance and rejection of bid. The report shall be hoisted on website of the authority and that of procuring agencies if its website exists and intimated to all bidders at least seven (7) days prior to the award of contract.

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

- 29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall 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, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub- clause IB 29.2.
- 29.2 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having prima facie evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project. Provided, that such qualification shall only be laid down after recording reasons thereof, in writing. They shall form part of the records of that bid evaluation report.

IB.30 Procuring Agency's Right to reject all Bids or Annul/Cancellation the Bidding Process (SPP Rule 25)

Notwithstanding clause IB 29 and provision of the rule: (1) A procuring agency reserves may cancel the bidding process at any time prior to the acceptance of a bid or proposal; (2) The procuring agency shall incur no liability towards bidders solely by virtue of its invoking sub -rule (1); (3) Intimation of the cancellation of bidding process shall be given promptly to all bidders and bid security shall be returned along with such intimation; (4) The procuring agency shall, upon request by any of the bidders, communicate to such bidder, grounds for cancellation of the bidding process, but is not required to justify such grounds.

IB.31 Notification/Publication of the Award of Contract (SPP Rule 25).

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to 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 hold meetings to 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.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:
- (1) Evaluation Report
 - (2) Form of Contract and letter of Award;
 - (3) Bill of Quantities or Schedule of Requirement.
- 31.6 Debriefing (SPP Rule 51).**
- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
 - (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 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.

- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

IB.33 Signing of Contract Agreement (SPP Rule 39)

- 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.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

Provided that the procuring agency may reduce the maximum time limit for signing of contract, as and when required, and shall be mentioned in the bidding documents.

33.4 Stamp Duty.

The formal Agreement between the Procuring Agency and the successful bidder shall be duly stamped at rate of —% of bid price (updated from time to time) stated in Letter of Acceptance.

IB.34 General Performance of the Bidders

Procuring agency may in case of consistent poor performance of the contractor and his failure to remedy the underperforming contract may take such action as may be deemed appropriate under the circumstances of the case including the rescinding the contract and/or black listing of such contractor and debarring him from participation in future bidding process.

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local 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.

IB.37 Arbitration (SPP Rule 34)

Any dispute that is not amicably resolved shall be finally settled, unless otherwise specified in the Contract, under the Arbitration Act 1940 updated from time to time and would be held anywhere in the Province of Sindh at the discretion of procuring agency.

BIDDING DATA

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:

- (1) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.
- (2) 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

The information in this section is complementary to, amends or supplements the Provisions in the Instructions to Bidders. Whenever there is conflict, the provisions herein shall take precedence over those in the Instructions to Bidders.

Reference to Instructions to Bidders Clauses	Bidding Data
1.1	<p>Name and Address of the procuring agency:</p> <p>Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People’s Secretariat Chowrangi, Jamshed Quarters Karachi, Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.</p>
1.2	<p>Name of the Project and Summary of the works:</p> <p>Allied Civil Works for Civil Hospital Mirpurkhas (Re-Adv)</p>
2.1	<p>Name of the Borrower/Source of Financing/Funding Agency/Funding Source;</p> <p>Regular Budget</p>
2.1	<p>Amount and Type of Financing/Scheme Cost and Allocated Funds.</p> <p>190 million</p>
8.1	<p>Time limit for clarification:</p> <p>5 working days, prior to last date of submission</p>
10.1	<p>Bid language:</p> <p>English</p>
12.1	<p>Bid Price</p> <p>The contract shall be based on unit rates and percentage basis where ever applicable.</p>
13.1	<p>Bidders to quote in entirely in Pak rupees.</p>
14.1	<p>Period of Bid Validity:</p> <p>Period of Bid Validity is 90 days. Extendable if required. Bid validity can be extended in accordance to updated Rule No: 38 of the Sindh Public Procurement Rules, 2010</p>
15.1	<p>Bid Security:</p>

	The amount of Bid Security is 2.0% of the Bid Amount
16	Alternate Proposal / Bids Alternate Proposals / Bids are not invited.
18.4	Number of bid to be completed and returned: One Original Technical Proposal and One Original Financial Proposal
19.2 and 20.1	The Bids must be submitted on EPADS on or before Date of Opening up to 10:30 a.m. and must be accompanied by a bid security of Two (2%) of estimated value of the procurement in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day 17-02-2026 at 11: 00 a.m First Floor, Plot no. 354 & 356 JM, Near People’s Secretariat Chowrangi, Jamshed Quarters Karachi
26.1	Eligibility Criteria Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirement of mandatory criteria and Evaluation criteria given in the tender notice. If the bidder does not fulfill any of this condition, it shall not be evaluated further.
28.1	Financial Evaluation Evaluation of bids will be based on Lowest Evaluated Responsible Bidder (LERB) methodology.
32.1	Standard form and amount of Performance Security acceptable to the procuring agency: The Performance Security shall be of an amount equal to 10% of the Contract Price stated in the Letter of Acceptance. Such Security shall, be in the form of bank guarantee from any Scheduled Bank in Pakistan and in the format attached with these documents (PS-1).
32.3	Stamp duty 0.03% will be paid by successful bidder as stamp duty.

FORM OF BID AND APPENDICES TO BID

FORM OF BID

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

To:

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I 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/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I 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/I agree to abide by this bid for the period of _____ days from the date fixed for opening 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.
9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 4.2 of Conditions of Contract for the due performance of the Contract.
10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution of the joint venture shall not be altered without the prior consent of the procuring agency. (Please delete this in case of Bid form a single bidder)

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

Dated this _____ day of _____ 20 _____

Signature: _____

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address: _____

Occupation; _____

SPECIAL STIPULATIONS
Clause
Conditions of Contract

1.	Engineer's Authority to issue Variation in emergency		
2.	Amount of Performance Security		
3.	Time for Furnishing Programme		
4.	Minimum amount of Third Party Insurance		
5.	Time for Commencement		
6.	Time for Completion		
7.	Amount of Liquidated Damages		DELETED
8.	Defects Liability Period		
9.	Percentage of Retention Money		
10.	Limit of Retention Money		
11.	Minimum amount of Interim Payment Certificates (Running Bills)		
12.	Time of Payment from delivery of Engineer's Interim Payment Certificate to the Employer.		
13.	Mobilization Advance		

FOREIGN CURRENCY REQUIREMENTS

1. The bidder may indicate herein below his requirements of foreign currency (if any), with reference to various inputs to the works.
2. Foreign Currency Requirement as percentage of the bid price excluding Provisional Sums %.
3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

DELETED

PRICE ADJUSTMENT UNDER CLAUSE 70/13.8 OF CONDITIONS OF CONTRACT

A. Weight ages or coefficients are used for price adjustment.

The source of indices and the weight ages or coefficients for use in the adjustment formula under Clause 13.8 shall be as follows:

(To be filled by the procuring agency)

Cost Element	Description	Unit	Weight ages	Applicable index
1	2	3	4	5
(i)	Fixed Portion		0.350	
(ii)	Local Labor	Per day	0.050	Government of Pakistan (GOP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement - in bags	M.Ton	0.018	Falcon Cement, Karachi.
(iv)	Reinforcing Steel	M.Ton	0.048	Pakistan Steel
(v)	High Speed Diesel (HSD)	Per liter	0.226	Pakistan State Oil
(vi)	Bricks	1000 Nos	0.001	Government of Pakistan (GOP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(vii)	Bitumen	M.Ton	0.121	National Refinery Ltd, Karachi
	Total		1.000	

Notes:

- 1) Indices for "(ii)" to "(vii)" are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 15 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 3) Fixed portion shown here is for typical road project, procuring agency to determine the weight age of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

B. When Escalation is allowed on the materials only.
Price adjustment on following items shall be allowed:

Cost Element	Description	Base price	Applicable index
1	2	3	4
(i)	Cement - in bags		Government of Pakistan (GOP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin. " "
(ii)	Reinforcing Steel		" " "
(iii)	Bricks		" " "
(iv)	Bitumen		" " "
(v)	Wood (Composite item)		
	Total five items.		

DELETED

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
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, labour, 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 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, 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 and shall not be paid separately.
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 summarised 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 13.5 of Part I, General Conditions of Contract.

BILL OF QUANTITIES OF ALLIED CIVIL WORKS					
Sr No.	DESCRIPTION	UNIT	QTY	RATE (RS.)	AMOUNT
1	<u>DISMANTLING WORKS</u>				
	Dismantling / removing of existing constructed structures, fixtures, tools & equipment's with all necessary precautionary measures, stacking useable dismantled materials at designated place and disposal of surplus stuff etc. from site, (block masonry, RCC slab, dado/ floor tiles, wooden/ glass door, windows, plaster, wooden partition, aluminum tile, false ceiling, roller shutter, AC / Electrical / Plumbing or any other item which is required to be demolished / removed but not mentioned above)				
i)	Doors, Windows, Wooden partition, Lights, A/C and Other Material	Job	1		
ii)	Brick Wall 24" thick	Sft	1,857		
iii)	Brick Wall 12" thick	Sft	24,864		
iv)	Brick Wall 4-1/2" thick	Sft	288		
2	<u>MASONRY WORK</u>				
a	<u>Brick Masonry</u>				
	Providing and laying Brick masonry with first class solid burnt brick set in (1:4) cement sand mortar in super structure including scaffolding, curing, drilling for wall ties where brick work joins R.C.C columns, walls etc. Complete in all respects as per drawings and specifications to complete satisfaction of the Consultant.				
b)	9" thick Brick Masonry	Sft.	8,560		
c)	4-1/2" thick Brick Masonry	Sft.	3,860		
3	<u>INTERNAL PLASTER</u>				
	Provide and apply 3/4" thick, 1:4 ratio cement and sand, plaster in two coats to all internal faces of walls, columns, beams, ceilings, lintels, recesses and corners. Include hacking of R.C.C. Structure where necessary. Trowel to yield smooth finish with good workmanship. Include cost of scaffolding where required.				
a)	Internal Plaster	Sft.	24,840		

4	<u>P.C.C FLOORING FOR TILING AND RAMP AREA</u>				
	Providing and laying Plain Cement Concrete under floors in required panels (thickness and ratio as indicate in sub items below) including leveling, compacting, curing etc. including from work if required and its removal, using 1-1/2" down graded crushed stone as coarse aggregate, approved local sand. Complete in all respects as per specifications and / or as directed by the Architect / Engineer				
i)	P.C.C (1:2:4) 100mm thick, top made rough to receive floor finishes on Tile Area	Sft	21,450		
5	<u>PORCELAIN TILES ON FLOOR & SKIRTING (24" x 48")</u>				
a)	Providing and laying of Imported Malaysian Porcelain Tiles of 600x1200 mm size porcelain tile (Code: -Mas Y12001) laid with cement / Dry bond of approved colour/shade with grouting including chipping & hacking of existing floor before laying of new tile floor as shown in drawing etc. complete in all respect. (Base Price @ Rs. 8,500/Sqm) (Approved Vender: Mas Trading/White Horse sdn BHD, Malaysia)				
a)	Flooring (24" x 48")	Sft	27,323		
e)	4" high Skirting For Material	Rft	7,110		
6	<u>VINYL FLOORING (New)</u>				
	Providing and laying Vinyl Floor Size: 8" x 6'-6" of (Brand - Tarkett) with 2mm thickness on leveled PCC Floor with 100 mm wide, 2mm thick Skirting. Past on wall and Floor with adhesive glew with proper continuing to skirting with necessary accessories etc., complete in respect as per Drawing/Design and as directed by the Architect.				
i)	Vinyl For Floor	Sft.	5,544		
ii)	Vinyl For Dado Full Height upto Ceiling	Sft.	9,822		
7	<u>PORCELAIN TILE ON PANTRY AND BATH FLOOR AND WALL (24"X48")</u>				
	Providing and laying of Imported Malaysian Porcelain Tiles of 600x1200 mm size porcelain tile (Code: -Mas Y12001) laid with cement / Dry bond of approved colour/shade with grouting including chipping & hacking of existing floor before laying of new tile floor as shown in drawing etc. complete in all respect. (Base Price @ Rs. 8,500/Sqm) (Approved Vender: Mas Trading/White Horse sdn BHD, Malaysia)				
a)	Flooring (24" x 48") (Dark For Floor)	Sft	1,905		
c)	Wall Dado (24" x 48") (Light for Wall)	Sft	7,597		

8	<u>NON SLIP TERRAZO TILE OVER RAMP</u>	-			
	Providing and laying of 3/4" non slip terrazo tile flooring from Mohammdi Tiles over ramp with (Basic Price upto Rs.450/Sft) and laid with Cement / Dry bond with approved colour grouting as shown in drawing etc. complete in all respect. (Tiles to be approved by the Client/ Architect)				
a)	Main Ramp Area Flooring (12" x 12")	Sft	4,703		
9	<u>FALSE CEILING</u>				
a)	<u>FALSE CEILING (Gypsum)</u>				
	Provide and install 24"X 24" False Ceiling (Gypsum DFB Brand) with Aluminum suspension system, complete with instruction by the Architect.(Note: Design and Color approve by the Architect/Consultant.)				
i)	For Electrical, Pantry and Toilet Area	Sft	14,575		
b)	<u>CONCEALED GYPSUM BOARD BORDER CEILING WITH PAINT FINISH (4'-0" x 8'-0")</u>				
	Providing and fixing plain 1/2" thick Gypsum board Border false ceiling, 4' x 8' (Elephant/DFB Brand) with suspension system as per manufacturer's specifications including cost of tapes, filling of joints and also finished with paint finish as per drawings and instruction of the Consultant complete in all respects.				
	ER hall, In House Pharmacy, Minor O.T, Admin and Isolation Room	Sft	978		
c)	<u>CONCEALED GYPSUM BOARD CEILING PAINT FINISH</u>				
	Providing and installation of gypsum board plain ceiling / bulk head using sheet size 4' x 8' x 1/2" thick with Light Pelmet (Elephant / DFB Brand) with suspension system including G.I. strips/wires, furring channels/angles, tape on joints with gypsum filling and rubbing having provisions for light, AC grill and Paint finish etc., complete in all respect as per drawing/design & instruction of the Architect.	Sft	17,730		
d)	<u>PROTECTIVE FIBRE OR ALUMINUM STRIP ON CORNER / EDGES</u>				
	i Provide and fix fibre or Alumunium. Strip lining / protective bead on all exposed corners and edges of light pelmet etc.	Rft	2,748		
10	<u>INTERNAL PAINT (Oil Base Matt Finish)</u>				
	Provide and apply with roller 4 coats of (ICI) Paint to internal plastered walls, partitions, structural ceiling including grinding, cleaning, rubbing, sanding, filling and preparing base with primer coat; all to be done in strict accordance with the manufacturer's specification complete with finish.(Oil Base Matt Finish)				

a)	Internal Paint (Oil Base Matt Finish)	Sft	61,911		
11	<u>EXTERNAL PAINT</u>				
	Provide and apply with Roller Matt Enamel paint WEATHER SHIELD (ICI) minimum three coats of approved shade over a coat of primer to internal plastered surfaces, base preparation, primer, smooth filling etc. complete in all respect as shown on the drawings specifications and/or as directed by the Architect/ Engineer.				
a)	External Paint (Weather Shield)	Sft	26,705		
12	<u>16 SWG G.I DOOR FRAME (INTERNAL DOOR)</u>				
	Provide and fabrication of 16swg G.I Door frames with primer coat before fixing and 3 cloat of synthetic enamel paintas including beading, rebates, door stops, architraves as required. Including "L" shape Beading complete in all respect as per drawing and as directed by the Consultant.				
	5" x 2" For Internal Doors	Rft	1,862		
13	<u>SOLID LAMINATION DOOR SHUTTER (INTERNAL DOOR)</u>				
	Provide and install Solid lamination door shutters with Oak Wood lipping including brass hinges, foot operated door stopper.				
	Solid Lamination with Oak wood lipping. (1-1/2" thick) Include for vision panel of Oak ply finish complete as per drawing and as directed by the consultant.	Sft	2,124		
14	<u>DOOR LOCK</u>				
	Provide and install approved Door lock lever type. (Base Price @ Rs. 10500/ Each)				
	Door Lock	Nos	147		
15	<u>DOOR COLSER</u>				
	Provide and install approved Door Closer. (Base Price @ Rs. 14,000/Each)				
	Door Closer	Nos	57		
16	<u>SOLID LAMINATION DOOR WARD ENTRANCE AREA</u>				

	Fabricating, providing and fixing Double Leaf and double swinging/ Single Swing Lamination Door having solid Oak wood CHOKHAT (anti termite treated) solid frame and 1/2" thick double lamination (anti termite treated) SHUTTER pasted together with Oak wood lipping (anti termite treated) in natural color polish with machine including stainless steel 16 S.W.G kick plates and 16 S.W.G bumper sticker with 8" x 30" vision panel with solid Oak wood beeding and 8mm thick clear glass and also includes of floor machine (New Star Japan), all kinds of best quality hardware, locks, closer, handles, hold fasts, stopper and tower bolt. Complete in all respects as per drawings, specifications, with approved design 3" wide Beading.				
a)	Total Door 5'-0" x 7'-0"	Nos	25		
b)	Total Door 4'-0" x 7'-0"	Nos	2		
17	<u>SOLID OAK WOOD DOOR MAIN ENTRANCE AREA</u>				
	Fabricating, providing and fixing Double Leaf and double swinging /single swing Solid Oak Wood Door having 16 swg G.I CHOKHAT frame and 1-1/2" thick Solid Oak Wood (anti termite treated) SHUTTER with Oak wood lipping (anti termite treated) in natural color polish with machine including stainless steel 16 S.W.G kick plates and 16 S.W.G bumper sticker with 8" x 30" vision panel with solid Oak wood beeding and 8mm thick clear glass and also includes of floor machine (New Star Japan), all kinds of best quality hardware, locks, hold fasts, stopper and tower bolt. Complete in all respects as per drawings, specifications, with approved design 3" wide Beading.				
a)	Main Entrance Door 6'-0" x 7'-0"	Nos	8		
18	<u>M.S LOUVER SHUTTER DOOR FOR OXYGEN AND R.O PLANT AREA</u>				
	Providing and installation of Heavy Duty MS Louver Doors for Oxygen and R.O Plant Room including 3 coats of enamel paint with base coat of red oxide complete in all respects as per drawing and design and as directed by the Architect.				
a)	For Oxygen and R.O Plant Room Door 5'-0" x 7'-0"	Nos	3		
19	<u>GLASS DOOR</u>				
	Providing, fabrication & fixing tempered glass door with top & bottom locking system, 4" Aluminum D-48 by Lucky or equivalent Pak Cable section, with 12mm thick Middle East / Saudi Arabia or equivalent clear glass with gasket size and shape as shown on drawing, including bolts, nuts, screws aluminum channel, handle, floor machine (New Star Japan), locks and also including of frosted film etc. Complete in all respects as per drawing / design and as directed by the Architect				

a)	1/2" thick clear glass Door in Admin Room	Nos	7		
20	<u>GLASS PARTITIONS</u>				
	Providing and installation 12mm thick tempered glass KSA/UAE polished glass with 25mm top & bottom S.S frame, brush finish, lucky or equivalent Pak Cable section with frosted film surface as per approved design. Contractor is required to provide joints between the panels with minimum 5mm thick clear silicon from Dow corning or other approved by the Engineer. Complete in all respects as per drawing, design and as directed by the Architect..				
	1/2" thick clear glass	Sft.	333		
21	<u>MDF LOW HEIGHT PARTITION WITH GLASS PARTITION IN ADMIN ROOM.</u>				
	Provide and install 2" x 2" partal wood Solignum treated frame for wooden partitions spaced no more than 16" on center vertically and 24" on center in the horizontal dimension fixed in plumb and level with 12mm thick clear glass with safety film fixed on partition wall etc. with water based matt finish paint. Complete in all respect with good work manship and as per details mentioned in drawing.				
i)	MDF Low Height Partition Wall With Glass Partition in Admin Room	Sft.	143		
22	<u>CEMENT BOARD CLADDING</u>				
	Provide, make and install Cement board wall cladding with 11mm thick Cement board partition on one side along with 3" x 1½" x 20 SWG Main G.I. 'C' channels or as per site requirement to be fixed to structure/ block masonry with 'Hilti' bolts. Runners and cross furring channels 3" x ¾" x 20 SWG to be welded to main G.I channels at 24" c/c horizontally and vertically including 2" thick rock wool (45 Kg/m³) insulation wrapped in 1000-micron polythene sheets and sealed. Complete in all respects and conforming to the requirements of drawings, and to the entire satisfaction of the Project consultant.				
a)	Cement Board Cladding on Existing Wall Area	Sft	6,550		
23	<u>M.D.F HANGING BEAM</u>				
	Provide and install M.D.F hanging (Malaysian or imported brand) ceiling / beams fixed to 2" x 2" solignum treated partal wood rafters, hung from structural ceiling with hangers. Complete as required. Including treatment with termite protection of Solignum over sheet also etc.				
a)	MDF Hanging Beam On Glass Partition and Door	Sft	439		

24	<u>WOODEN HAND RAIL POLISH FINISH</u>				
	Provide and fixing of Oak Wood 3/4" thick and 12" Wide Wooden Hand Rail Polish Finish with proper fixing including termite protection of solignum etc., as per drawing and as directed by the Architect				
a)	Oak Wood Hand Rails Polish finish	Rft	3,865		
25	<u>LCD WALL PANELING IN ADMINSTRATOR ROOM</u>				
	Providing and fabrication in position 6" protrude out MDF Panel with space in center for LCD's placement with Oak Ply Polish finish with solignum treated partal wood framing, accessories are part of the job including anti termite treatment etc. Complete in all respects as per direction of the Architect.				
	LCD Wall Paneling in Adminstrator Room	Sft	120		
26	<u>ALUMINUM WINDOWS PHARMACY AREA (UP AND DOWN SLIDING)</u>				
	Providing, fabricating and fixing in position heavy duty deluxe section approved color up and down sliding anodized aluminum local extruded Pak cable or equivalent (thickness of section 2mm minimum) or size using 4" wide section, 6 mm distortion free approved glass with gasket neoprene channels. Aluminum surfaces shall be anodized in approved color finish and shop protected including all accessories, fittings, rubber, seals, neoprene weather strips between frame and wall and frame edge trimming, gasket, screws, fly screen etc. and approval of the Consultants, complete in all respect.				
i)	Window 1'-6"x 3'-0" Pharmacy Window (Up and Down Sliding)	Sft.	25		
27	<u>ALUMINUM WINDOWS / VENTILATOR</u>				
	Providing, fabricating and fixing in position heavy duty deluxe section approved color anodized aluminum local extruded Pak cable or equivalent (thickness of section 2mm minimum) or size using 4" wide section, 6 mm distortion free approved glass with gasket neoprene channels. Aluminum surfaces shall be anodized in approved color finish and shop protected including all accessories, fittings, rubber, seals, neoprene weather strips between frame and wall and frame edge trimming, gasket, screws, fly screen etc. and approval of the Consultants, complete in all respect.				
i)	Window 5'-0"x 6'-0" and 4'-0" x 6'-0"	Sft.	1,320		
v)	Ventilator 2'-0"x 2'-0" for Toilet and Pantry Area	Sft.	118		
28	<u>GRANITE (TAIWAN GREY GRANITE)</u>				

	Provide and laying 3/4" thick factory polished granite door/window Sills, Thresholds and Borders, Steps for stair case, straight and curve as per site requirement, single piece, as directed by client, fixed 1:2 cement and mortar, color chemical grout including final rubbing finishing and polishing bull nosing carborandom grove where required etc. complete with all respect.(Base price @ 1050 per sq/ft.)				
i)	On Internal Steps and Landing Area	Sft.	3,108		
29	<u>MARBLE STEPS ON MAIN ENTRANCE AND ER ENTRANCE DOOR SIDE.</u>				
	Provide and laying 3/4" thick factory polished Marble (Virona Marble) for Outside Waiting Area Entrance Steps for straight and curve as per site requirement, single piece, as directed by client, fixed 1:2 cement and mortar, color chemical grout including final rubbing finishing and polishing bull nosing carborandom grove where required etc. complete with all respect.(Base price @ 850 per sq/ft.)				
i)	Outside Waiting Area Steps, Risers and F.E D Siee Steps and Risers.	Sft.	220		
30	<u>S.S HAND RAILING ON INTERNAL STEPS AND ENTRANCE AREA</u>				
	Providing and fixing at any floor S.S hand railing 2" dia S.S brushed (dull finish) pipe on wall both sides, fixed with the help of rowel bolts to the wall, including the cost of M.S studs, complete in all respect as shown in the drawings and as approved by the Consultant.				
i)	On Internal Steps, Entrance Steps Side	Rft	693		
31	<u>S.S BUMPER RAIL ON COLUMNS</u>				
	Providing and fixing at any floor S.S hand railing 1-1/2" dia S.S brushed (dull finish) pipe on columns/wall both sides, fixed with the help of rowel bolts to the wall, including the cost of M.S studs, complete in all respect as shown in the drawings and as approved by the Consultant.				
i)	S.S Bumper Rail on Column.	Rft	149		
32	<u>M.S CHECKERED PLATE POWDER COATED CORNER GUARD AND GRANITE COPING ON TOP WITH COLUMN TILES.</u>				
	Providing and fixing at any floor 16 SWG M.S. Checkered plate powder coated corner guard bended in L shape to be fixed with welded pins and granite coping on top with tiles in columns with approved design, complete in all respect as shown in the drawings and as approved by the Consultant.				

i)	Column Tiles	Sft	403		
ii)	Granite Copping	Sft	18		
iii)	Checked Plate Powder Coated Corner Guard	Rft	426		
33	POLY CARBONATED SHED (LEXAN SHEET) WITH MS FRAME AND HANGING CABLE FOR A/C OUTER AREA AND RAMP ROOF SHED				
	Providing and fixing poly carbonated (Lexan Sheet) Shed with M.S Powder Coated Tube 2" x 2" 18 swg frame with 2'-0" x 2'-0" space with proper fixing etc., complete in all respect as per design / drawing and as directed by the Architect.				
a)	A/C Outer Area Platform and Ramp Area Roof Shed.	Sft	2,550		
34	ACCESS PANEL (450 X 450MM)				
	Providing and fixing Access Panel. Make in white powder coated Aluminum section size (450mm x 450mm) or as per drawing. (Recommended Supplier: The Protectors)				
a)	Access Panel	Nos	33		
35	<u>LCD WALL PANELING IN CONFERENCE ROOM</u>				
	Providing and fabrication in position 6" protrude out MDF full height Panel with Oak Ply Polish Finish with space in center for LCD's placement and Light Pelmet with solignum treated partial wood framing, accessories are part of the job including anti termite treatment etc. Complete in all respects as per direction of the Architect.				
	LCD Wall Paneling in Conference Room	Sft	84		
36	<u>ALUMINUM COMPOSITE PANEL FOR FRONT ELEVATION WALL</u>				
	Providing, fabricating and fixing Aluminum composite panel 4mm cladding including aluminum / M.S. tube / pipe framing. The panels to be properly cladded to the framing including drilling of screws or any nuts and bolts required in its fixing to the solid structure for support and all necessary cuttings in panels or framing to fix the panels with the help of rivets in butt joint or in groves as required. Complete in all respects and conforming to the requirements of drawings, specifications and to the entire satisfaction of the Architect. (Recommended Brand: Alocobond)				
a)	Front Elevation Wall and Entrance Podium Area	Sft.	10,805		

37	<u>TRAVERTINE MARBLE CLADDING ON LIFT AND RECEPTION BACK WALL AREA WITH S.S.CLIPPING SYSTEM.</u>				
	Providing, laying & fixing ¾" thick pre-polished Travertine marble cladding on Reception Back Wall and Lift Lobby Wall without any defect, such as crack, fungus, treated black spout etc. Marble cutting as per drawing and dimensions at rectangular or square Chamfered Edges, width and height as per drawing / approved quality and shade / pattern, Fix with L shape ss bracket, clamps/ strips with Hilti bolts as per drawing and filling the joints with matching Lanko color grout, and cleaning etc. complete in all respects and conform to the requirements of drawings, specifications and to the entire satisfaction of the Project Consultant. Basic Price Rs 1950/per Sft (Recommended Supplier: Progressive/ SK Stones)				
a)	For Lift and Reception Back Wall Cladding from Ground to Fourth floor Area.	Sft.	1,628		
38	<u>CAFETERIA DINING CHAIRS</u>				
	Providing and Installation of Cafeteria Dining Chairs as per approved Brand and as directed by the Architect. (Base Price @ Rs. 18000/Each) Recommended Manufacturere Vulcan / Dimension / Master				
a)	Cafeteria Dining Chairs	Nos	30		
39	<u>CONFERENCE ROOM TRAINING CHAIRS</u>				
	Providing and Installation of Conference Room Training Chairs as per approved Brand and as directed by the Architect. (Base Price @ Rs.35000/Each) Recommended Manufacturere Vulcan / Dimension / Master				
a)	Conference Room Training Chairs.	Nos	24		
40	<u>STAFF LOCKER</u>				
	Providing and fabrication ¾" thick MDF Laminated (as Approved) with rough partial wood framing locker cabinet 1'-3" depth and 8' high with laminated shutter with oak wood liping polish finish with necessary accessories etc., complete in all respect as pr direction of the Architect.				
a)	Staff Lockers	Sft	588		
41	<u>GENERATOR ROOM CONSTRUCTION</u>				

	<p>Excavation in foundation of room 20X20 ,bridges etc in any type of soil with</p> <p>a. PCC (1:4:8)Plain Cement Concrete including placing compacting, finishing & curing complete in all respect.</p> <p>b.Reinforcements Cement Concrete (1:2:4) in column footing, foundation,column ,roof beams lintels including placing compacting, finishing & curing.</p> <p>c.Providing and laying of 1:3:6 cement concrete Soild block masonry wall 6" & bleow in thickness set in 1:6 cement motary in ground floor super structure including racking out joint and qurring etc .Complete in all respects as per drawings and specifications to complete satisfaction of the Site Engineer Incharge.</p> <p>d.supply and fixing of MS sheet 18 guagebox type chowkats including fixing in position with all charges for hold fast ,hinges and paintings etc.</p> <p>e.providing and fixing Main Gate double panels along with Louvers for generator room.</p> <p>f.Rain water down pipe complete in all respects.</p> <p>g.Providing and fixing Ms grated grill of 1/2" at 4" center to center including welding jointing and fixing complete in all respects with red oxide paint.</p> <p>h. Preparing surface and painting with emulsion paint first coat,snowcem/weather shield paint second subsequent coat</p>				
	Generator Room	Job	1		
42	<u>RO Plant</u>				
	<p>Supply, transport, erection, installation, testing &commissioning of 10000 L/day Reverse Osmosis (RO) Plant for TDS removal up to 22000 mg/l and removal of all other contaminants, includingcarriage,loading/unloadingchargesinclusiveof all taxesconformingtoMentionedinTechnicalspecificationsof filtrationplants.Control PLC GSM/GPRS/ SCADA enabled. The unit should be composed of Raw water 2 tanks (each 2000Liter capacity) Feed and High-Pressure Pump, pressure gauges, variable area flow meter for raw water and for product water totalizer/ water meter, pressure safety switch and valves, Multiport valves, safety filter strainers/cartridges filter, sand filter, carbon filters. Systemshouldbefullyautomatic.</p>				
	Additional Set of theMembrane As per Plant Spec. need to be provided to theclient.	Nos	2		
	Supply and Installation of Deionization unit for the laboratory including all plumbing and electrical work	Nos	1		
43	<u>CONSTRUCTION OF OXYGEN TANK FOUNDATION AND ROOM</u>				

	<p>R.C Work in roof slab, beams, columns, raft, lintels & other structural members laid in situ or precast laid in position complete in all respect. Ratio 1:2:4 Ratio (1:2:4) 90 Lbs. Cement 2Cft sand 4cft shingle 1/8" to 1/4" Guage. RCC</p> <p>DOORS/WINDOWS/VENTILATORS</p> <p>Providing and fixing G.I frames / Choukhats of size 7" or 4 1/2" x 3" for Windows using 20 Gauge G.I Sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.</p> <p>Cement Plaster 1:4 upto 12' height (b) 3/8" thick . External Weather coat Provide and apply with roller matt enamel coats of approved shade over a coat of primar to internal plaster surface complete in all respect as shown on the drawing specification and or as directed by the engineer</p> <p>Excavation in foundation of Building Bridges and other structures including dagbelling dressing,refilling around structure with excavated earth Watering and raming lead upto 5 ft . In ordinary soil.</p> <p>EARTH FILLING</p> <p>Supplying and filling sand under floor and plugging in walls. Ratio 1:3:6 pcc,Pucca Brick work in Ground Floor in cement sand mortar 1:6 along with iron grill, stone , paver and STEEL 60 GRADE complete in all respect.</p>				
	Oxygen Tank Foundation and Room	Job	1		
	TOTAL AMOUNT OF CIVIL WORKS RS.				

1. Financial Proposal will be submitted as per mentioned above format, if any bidder fails to provide on same format with same sequence as specified in BoQ will be considered as rejected.
2. The bidder offering the lowest Total Amount in the BoQ will be awarded the contract, and evaluation will be based on the Total Amount of the BoQ required for Construction of Allied Civil Work required for Civil Hospital Mirpurkhas
3. In case of any incomplete bids (missing rates), the bid may be considered invalid or as per discretion of client.
4. Bids to be submitted with offer letter on company letterhead by contractor.
5. Contractor will provide a list of items clearly mentioning brand and origin of material along with its purchase price.
6. If a bidder participates in a tender through a Joint Venture, the bid security must be paid from the Joint Venture's account.
7. The Awarded bidder must secure and maintain insurance for all labor involved in the project. In the event of any incidents, the successful bidder will be responsible for all associated expenses, including medical costs and compensation claims. Proof of insurance must be submitted prior to the commencement of work.
8. In Case A Bidder Offers An '**or Equivalent**' Brand/Equipment, It Shall Be Clearly Stated In The Technical Bid And All Requisite Data/Documentation For Qualification/Evaluation Of Said Brand/Equipment Shall Be Provided In The Technical Bid In Accordance With Requirements Provided In Bidding Documents.

9. The Contractors Are Responsible for Visiting the Site and Determining the Existing Condition and State for Themselves Before Submitting the Tender
10. The Contractor shall be responsible for the supply, procurement and delivery of all the material and shifting of the equipment to their respective location, installation, testing, commissioning of the systems in all respects
11. The quoted cost should include all overheads, profits, income tax and all other Taxes which are applicable, import duty (if any), insurance, packing, unpacking, transportation charges etc.
12. The work at site shall be executed in accordance with the approved shop drawings which will be prepared by the Contractor.
13. The work at site shall be executed in accordance with the approved shop drawings which will be prepared by the Contractor within 1 week after award of works and Manufacturer's drawings, Contract Specifications etc
14. The contractor will provide Operation & Maintenance Instructions to Clients Representatives
15. The procuring agency reserves the right to delete any item before award of works. The cost of such items shall be reduced.

BILL OF QUANTITIES (SAMPLE)

B. Work Items. (Road /PHEWork)*

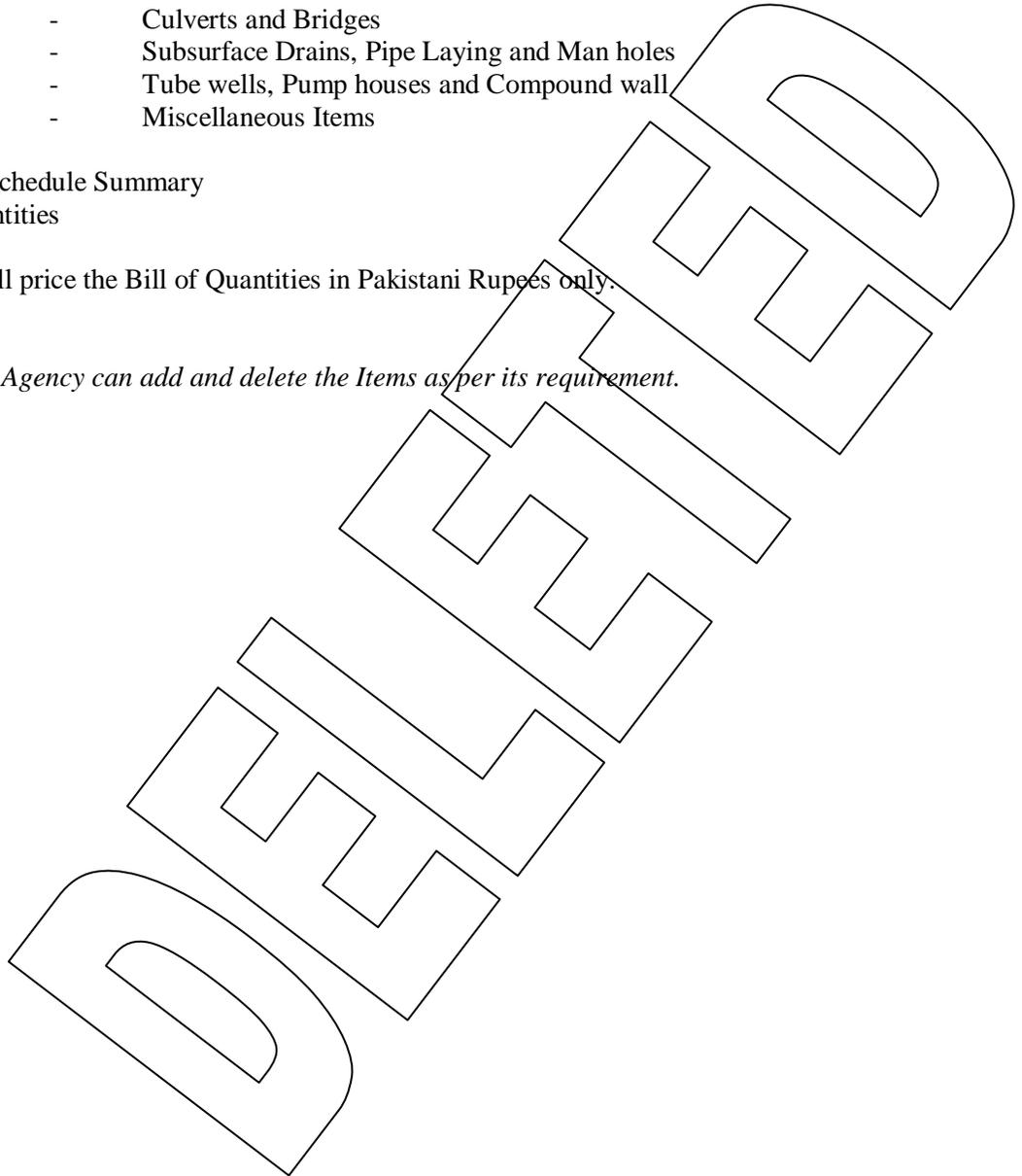
1. The Bill of Quantities contains the following Bills and Items:

Bill No. 1	-	Earthworks
Bill No. 2	-	Hard Crust and Surface Treatment
Bill No. 3	-	Culverts and Bridges
Bill No. 4	-	Subsurface Drains, Pipe Laying and Man holes
Bill No. 5	-	Tube wells, Pump houses and Compound wall
Bill No. 6	-	Miscellaneous Items

Day work Schedule Summary
Bill of Quantities

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

**Procuring Agency can add and delete the Items as per its requirement.*



BILL OF QUANTITIES (SAMPLE)*

B. Work Items (Buildings)

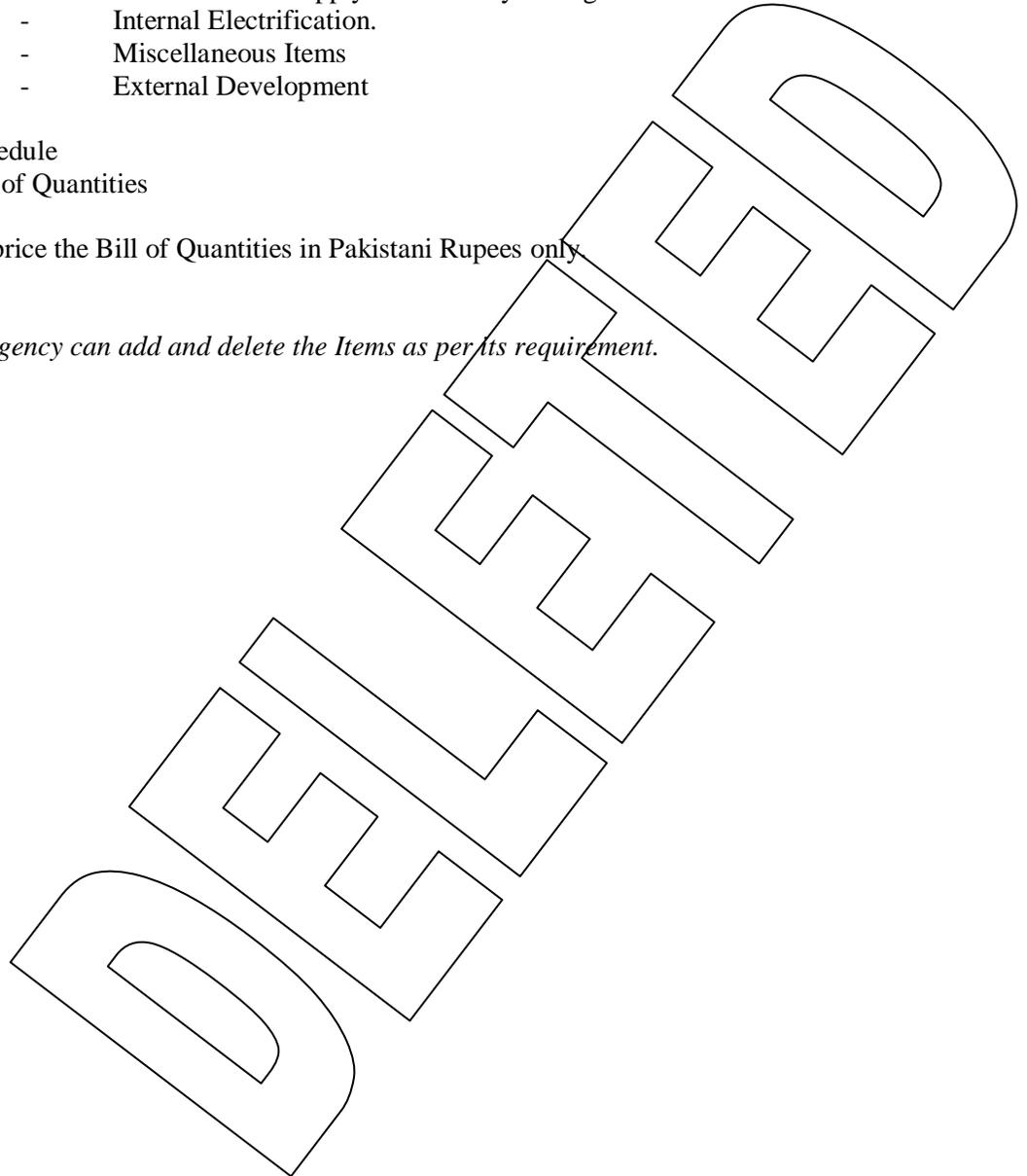
1. The Bill of Quantities contains the following Bills and Items:

Bill No. 1	-	Plinth and Foundation.
Bill No. 2	-	Ground floor.
Bill No. 3	-	First and Subsequent Floors.
Bill No. 4	-	Internal Water Supply and Sanitary Fittings.
Bill No. 5	-	Internal Electrification.
Bill No. 6	-	Miscellaneous Items
Bill No. 7	-	External Development

Day work Schedule
Summary Bill of Quantities

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

** Procuring Agency can add and delete the Items as per its requirement.*



BILL OF QUANTITIES (SAMPLE)

Bill No. 1 Earthworks/Plinth and Foundation

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

BILL OF QUANTITIES (SAMPLE)

Bill No. 2 Hard Crust and Surface Treatment /Ground Floor.

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
201						
202						
203						
204						
205						
206						
Total for Bill No. 2 (Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 3 Culverts and Bridges/First and Subsequent Floors

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
301						
302						
303						
304						
305						
306						
Total for Bill No. 3 (Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 4 Subsurface Drains/ Pipe Laying and Man holes/Internal water Supply and Sanitary Fittings

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
401						
402						
403						
404						
205						
406						
Total for Bill No. 4 (Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 5 Tube wells and Pump-houses/Internal Electrification

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
501						
502						
503						
504						
505						
506						
Total for Bill No. 5 Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 6 - Miscellaneous Items

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
601	Mobilization Cost					
602						
603						
604						
605						
606						
Total for Bill No. 6 (Carried forward to Summary Page)						

BILL OF QUANTITIES (SAMPLE)

Bill No. 7 External Development

Item	Description	Unit	Quantity	Rate		Amount Rupees
				Rupees in figures	Rupees in words	
1	2	3	4	5		6
601	Items of water supply & drainage					
602	Paths & parks					
603	External electrification					
604						
605						
606						
Total for Bill No. 7 Carried forward to Summary Page.)						

BILL OF QUANTITIES

C. Day work Schedule

General

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. 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 Labour

2. In calculating payments due to the contractor for the execution of day work, the actual time of classes of labour 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 gangers (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 labour is employed on day work, calculated at the basic rates entered by him in the Schedule of day work Rates for labour together with an additional percentage, payment on basic rates representing the contractor's profit, overheads, etc., as described below:
 - a) the basic rates for labour shall cover all direct costs to the contractor, including (but not limited to) the amount of wages paid to such labour, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labour 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 labour timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging's, 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.

SCHEDULE OF DAYWORK RATES

I. Labour

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words	Extended Amount (Rs.)
1	2	3	4	5	6	7
D101	Ganger	Hr	500			
D102	Labourer	Hr	5,000			
D103	Brick layer	Hr	500			
D104	Mason	Hr	500			
D105	Carpenter	Hr	500			
D106	Steel work Erector	Hr	500			
	etc	Hr	500			
D113	Driver for vehicle up to 10 tons	Hr	1,000			
D114	Operator for excavator, dragline, shovel or crane	Hr	500			
D115	Operator for tractor, (tracked) with dozer blade or ripper	Hr	500			
	Sub Total					
D122	Allow percent of subtotal for Contractor's overhead, profit, etc, in accordance with Paragraph 3(b) of Day work Schedule Total for Day work: Labour : (Carried forward to Day work Summary)					

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 labour 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 Labour and Constructional Plant in this Schedule.

DELETED

SCHEDULE OF DAYWORK RATES

II. Materials

Item No.	Description	Unit	Nominal Quantity	Rate (Rs) in Figure	Rate (Rs) in Words)	Extended Amount (Rs.)	
1	2	3	4	5	6	7	
D201	Cement, ordinary Portland or equivalent in bags	M:Ton	200				
D202	Mild Steel reinforcing bar up to 16mm diameter to BS 4449 or equivalent	M:Ton	100				
D203	Fine aggregate for concrete as specified in Clause	Cu: M	1,000				
D204	etc						
D222	Gelignite (Noble Special Gelatine 60 % or equivalent) including caps, fuse, wire and requisite accessories	M:Ton	10				
D223	<p style="text-align: right;">Sub Total</p> <p>Allow percent of subtotal for Contractor's overhead, profit, etc., in accordance with Paragraph 4(b) of Day work Schedule Total for Day work Materials (Carried forward to Day work Summary)</p>						

Day work Constructional Plant

5. The contractor shall be entitled to payments in respect of constructional plant already on site and employed on Day work at the basic rental rates entered by him in the Schedule of Day work Rates for constructional plant. The said rates shall be deemed to include complete allowance for depreciation, interest, indemnity and insurance, repairs, maintenance, supplies, fuel, lubricants, and other consumables, and all overhead, profit and administrative costs related to the use of such equipment. The cost of drivers, operators and assistants will be paid for separately as described under the section on Day work Labour.
6. In calculating the payment due to the Contractor for constructional plant employed on Day work, only the actual number of working hours will be eligible for payment, except that where applicable and agreed with the Engineer, the travelling time from the part of the site where the constructional plant was located when ordered by the Engineer to be employed on Day work and the time for return journey thereto shall be included for payment.
7. The basic rental rates for constructional plant employed on Day work shall be stated in Pakistani Rupees.

DELETED

SCHEDULE OF DAYWORK RATES

III. Constructional Plant

Item No.	Description	Unit	Nominal Quantity	Rate (Rs.) in Figure	Rate Rs.) in Words	Extended Amount (Rs.)
1	2	3	4		5	6
D301	Excavator face shovel or dragline:					
	1. Up-to and including 1 Cu.M.	HR	500			
	2. Over 1 Cu.M to 2 Cu. M.	HR	400			
	3. Over 2 Cu. M	HR	100			
D302	Tractor (tracked) including bull or angle dozer:					
	1. Up-to and including 150 HP	HR	500			
	2. Over 150 to 200 HP	HR	400			
	3. Over 200 to 250 HP	HR	200			
D303	Tractor with ripper:					
	1. Up-to and including 200 HP	HR	400			
	2. Over 200 to 250 HP	HR	200			
D304	-----etc-----					
Total for day work: Constructional Plant (Carried forward to day work summary)						

DAY WORK

Summary (Day Work)

	Amount (Rs.)
(I) Total for day work: Labour	
(II) Total for day work: Materials	
(III) Total for day work: Constructional Plant	
Total for day work (Carried forward to summary page of Bill of Quantities)	

DELETED

BILL OF QUANTITIES (SAMPLE)

SUMMARY

		■ Amount (Rs.)
Bill No. 1:	Earthworks/Plinth and Foundation	
Bill No. 2:	Culverts and Bridges/Ground Floor	
Bill No. 3:	Subsurface Drains/Internal Water Supply & Sanitary Fittings	
Bill No 4:	Subsurface Drains/ Pipe Laying and Man holes/Internal water Supply and Sanitary Fittings	
Bill No. 5	Tube wells and Pump-houses/Internal Electrification	
Bill No. 6	Miscellaneous Items	
Bill No. 7	External Development	
Sub-Total of Bills		
Day work		
Bid Price		

Note: All Provisional Sums are to be expended in whole or, in part at the direction and discretion of the Engineer in accordance with Sub-Clauses 52.4 and 58.2 of the General Conditions of Contract Part-I.

Appendix-E to Bid**PROPOSED CONSTRUCTION SCHEDULE**

Pursuant to Sub-Clause 8.2 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

<u>Description</u>	<u>Time for Completion</u>
1) Whole works	_____ days
2) Part-A	_____ days
3) Part-B	_____ days
4) _____	_____ days
5) _____	_____ days

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work.

The narrative should indicate in detail and include but not be limited to:

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLES)

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned	DELETED					
b. To be Purchased	DELETED					
c. To be arranged on Lease	DELETED					

Appendix-H to Bid

CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Sub Clause 6.6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the contractor's construction camp.

The bidder shall list or explain his plans for providing these facilities for the service of the contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

Appendix-I to Bid**LIST OF SUBCONTRACTORS**

I/We intend to subcontract the following parts of the work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

Appendix-J to Bid**ESTIMATED PROGRESS PAYMENTS (SAMPLE)**

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the works and the Rates in the Bill of Quantities, expressed in Pakistani Rupees:

Quarter/ Year/ Period	Amounts (in thousands)
1	2
Ist Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
5 th Quarter	
6 th Quarter	
7 th Quarter	
8 th Quarter	
Bid Price	

**ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR**

(To be filled in by the bidder)

Appendix-L to Bid

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

----- [name of Contractor] hereby declares that it has not obtained or induced 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 or 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 or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which 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 persons 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 responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other 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 regard, [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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Procuring Agency]

[Contractor]

FORMS

**BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT
MOBILIZATION ADVANCE GUARANTEE INDENTURE
BOND FOR SECURED ADVANCE**

**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 therefore, 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:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

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 withoutcavil 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.

Guarantor (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Corporate Secretary (Seal)

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20 _____ 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 witnesseth-- 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 Special 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 Drawings;
 - (j) The Specifications.
 - (k) _____ (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. 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

Signature of Procuring Agency

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

WHEREAS _____ (hereinafter called the 'Procuring Agency') has entered into a Contract for _____

(Particulars of Contract)

With _____ (hereinafter called the "Contractor").

AND WHEREAS, the Procuring Agency has agreed to advance to the Contractor, at the Contractor's request, an amount of Rupees _____ (Rs _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS, the Procuring Agency has asked the Contractor to furnish Guarantee to secure the mobilization advance for the performance of his obligations under the said Contract.

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

(hereinafter called the "Guarantor") at the request of the Contractor and in consideration of the procuring agency agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW, THEREFORE, the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails and commits default in fulfilment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the procuring agency for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the procuring agency shall be the sole and final judge, on the part of the Contractor, shall be given by the procuring agency to the Guarantor, and on such first written demand, payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall remain in force until the advance is fully adjusted against payments from the Interim Payment Certificates of the Contractor or until _____ whichever is earlier.

(Date)

The Guarantor's liability under this Guarantee shall not in any case exceed the sum of Rupees _____ (Rs _____).

This Guarantee shall remain valid up to the aforesaid date and shall be null and void after the aforesaid date or earlier if the advance made to the Contractor is fully adjusted against payments from Interim Payment Certificates of the Contractor provided that the Guarantor agrees that the aforesaid period of validity shall be deemed to be extended if on the above mentioned date the advance payment is not fully adjusted.

GURANTOR

1. Signature _____
2. Name _____
3. Title _____

WITNESS

1. _____

Corporate Secretary (Seal)

2. _____
(Name Title & Address)

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

(For use in cases in which is contract is for finished work and the contractor has entered into an agreement for the execution of a certain specified quantity of work in a given time).

This INDENTURE made the----- day of the -----
----- 20----- BETWEEN (hereinafter called "the Contractor" which expression shall where the context so admits or implied be deemed to include his heirs, executors, administrators and assigns) of the one part and THE GOVERNOR OF SINDH (hereinafter called "the Government" of the other part).

WHEREAS by an agreement, dated (hereinafter called the said agreement, the contractor has agreed to perform the under-mentioned works (hereinafter referred to as the said work):-

(Here enter (the description of the works).¹

AND WHEREAS the contractor has applied to the -----
----- for an advance to him of Rupees -----
(Rs-----) on the security of materials absolutely belonging to him and brought by him to the site of the said works the subject of the said agreement for use in the construction of such of the said works as he has undertaken to execute at rates fixed for the finished work (inclusive of the cost of materials and labour and other charge) AND WHEREAS the Government has agreed to advance to the Contractor the sum of Rupees, (Rs.-----) on the security of materials the quantities and other particulars of which are detailed in Part II of Running Account Bill (B). the said works signed by the contractor
Fin R.Form.17.A

On ----- and on such covenants and conditions as are hereinafter contained and the Government has reserved to itself the option of marking any further advance or advances on the security of other materials brought by the Contractor to the site of the said works.

NOW THIS INDENTURE WTTNESSETH that in pursuance of the said agreement and in consideration of the sum of Rupees -----
(Rs. -----) on or before the execution of these presents paid to the Contractor by the Government (the receipt whereof the Contractor doth hereby acknowledge) and of such further advances (if any) as may be made to him as aforesaid (all of which advances are hereinafter collectively referred to as the said amount) the Contractor doth hereby assign unto the Government the said materials by way of security for the said amount

And doth hereby covenant and agree with the Government and declare ayfollow :-

1. That the said sum of Rupees ----- RS. -----
-----) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.
2. That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount areabsolutely by the

Contractors own property free from encumbrances of any kind and the Contractor will not make any application for or receive a further advance on the security of materials which are not absolutely his own property and free from encumbrances of any kind and the contractor hereby agrees, at all times, to indemnify and save harmless the Government against all claims whatsoever to any materials in respect of which an advance has been made to him as aforesaid.

3. That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in the execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.
4. That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.
5. That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf
6. That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting there from in the value of the said materials (then actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at (he rates at which the amount of the advances made under these presents were calculated.
7. That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

8. That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees -----Rs. -----) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.
Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best;-
- a. Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.
 - b. Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.
 - c. Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.
9. That except as is expressly provided by the presents interest on the said advance shall not be payable.
10. That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed, sealed and delivered by*
In the presence of



1st Witness
2nd Witness

Singed, sealed and delivered by*
In the presence of



1st Witness
2nd Witness

Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

- (a) **Part I - General Conditions of Contract**
- (b) **Part II - Special Conditions of Contract**

Over the years, a number of "model" General Conditions of Contract have evolved. The one used in these Standard Bidding Documents was prepared by the International Federation of Consulting Engineers (Federation Internationale des Ingenieurs-Conseils, or FIDIC), and is commonly known as the FIDIC Conditions of Contract. (The used version is the harmonized Edition March 2006).

The FIDIC Conditions of Contract have been prepared for an ad measurement (unit price or unit rate) type of contract, and cannot be used without major modifications for other types of contract, such as lump sum, turnkey, or target cost contracts.

The standard text of the General Conditions of Contract chosen must be retained intact to facilitate its reading and interpretation by bidders and its review by the procuring agency. Any amendments and additions to the General Conditions, specific to the contract in hand, should be introduced in the Particular Conditions of Contract.

The use of standard conditions of contract for all civil works will ensure comprehensiveness of coverage, better balance of rights or obligations between procuring agency and Contractor, general acceptability of its provisions, and savings in time and cost for bid preparation and review, leading to more economic prices.

The FIDIC Conditions of Contract are copyrighted and may not be copied, faxed, or reproduced. Without taking any responsibility of its being accurate, Pakistan Engineering Council with prior consent of FIDIC Secretariat, has reproduced herein the FIDIC General Conditions of Contract for reference purpose only which cannot be used by the users for preparing their bidding documents. The bidding document may include a purchased copy, the cost of which can be retrieved as part of the selling price of the bidding document. Alternatively, the FIDIC Conditions of Contract can be referred to in the bidding documents, and the bidders are advised to obtain copies directly from FIDIC.

*Add the following text if the bidding documents, as issued, do not include a copy:

"Copies of the FIDIC Conditions of Contract can be obtained from:

To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

TENDER DRAWING



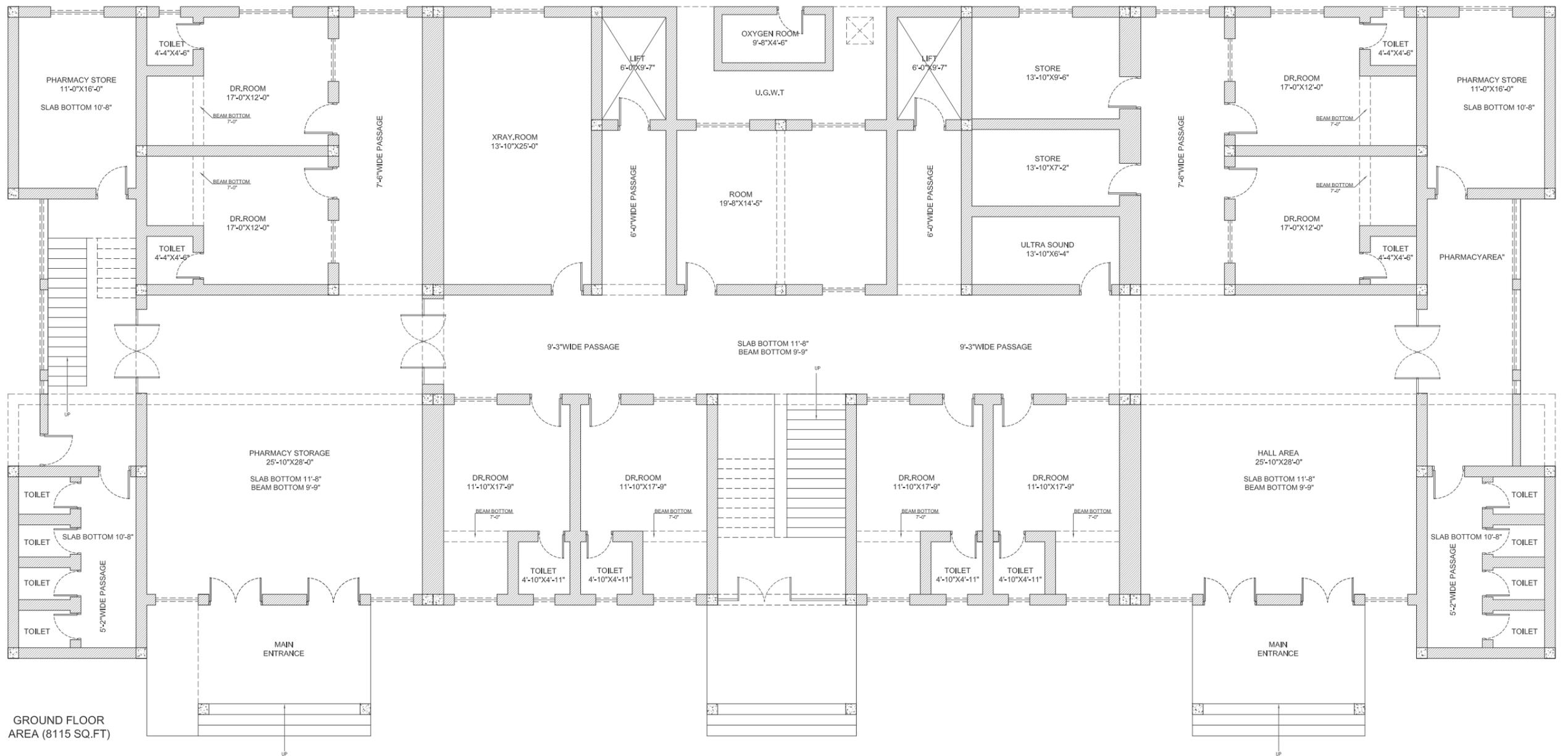
(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

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S.NO	DRAWING TITLE	STATUS	DATE
ID-01	EXISTING PLAN GROUND FLOOR	ISSUED	
ID-02	DISMANTLING PLAN GROUND FLOOR	ISSUED	
ID-03	FURNITURE LAYOUT GROUND FLOOR	ISSUED	
ID-04	WORKING PLAN GROUND FLOOR	ISSUED	
ID-05	CEILING PLAN GROUND FLOOR	ISSUED	
ID-06.	FLOORING PLAN GROUND FLOOR	ISSUED	
ID-07	RECEPETION TABLE DETAIL	ISSUED	
ID-08	TRIAGE DETAIL	ISSUED	
ID-09	RECEPETION AREA LIFT WALL DETAIL	ISSUED	
ID-10	TOILET DETAIL	ISSUED	
ID-11	WOODEN DOOR DETAIL	ISSUED	
ID-12	SECTION & ELEVATION DETAIL	ISSUED	

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:	Project: (SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.	ARCHITECT: 	Caded By: M.ANEES Checked by: ZEHRA Coordinated By: Approved By: SAK Cad File Name:	Dated: 08-SEP- 2025 Scale: NTS Dwg NO: ID-00 AREA:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">GROUND FLOOR</td> <td style="width: 50%; text-align: center;">LIST OF DRAWING</td> </tr> </table>	GROUND FLOOR	LIST OF DRAWING
GROUND FLOOR	LIST OF DRAWING						



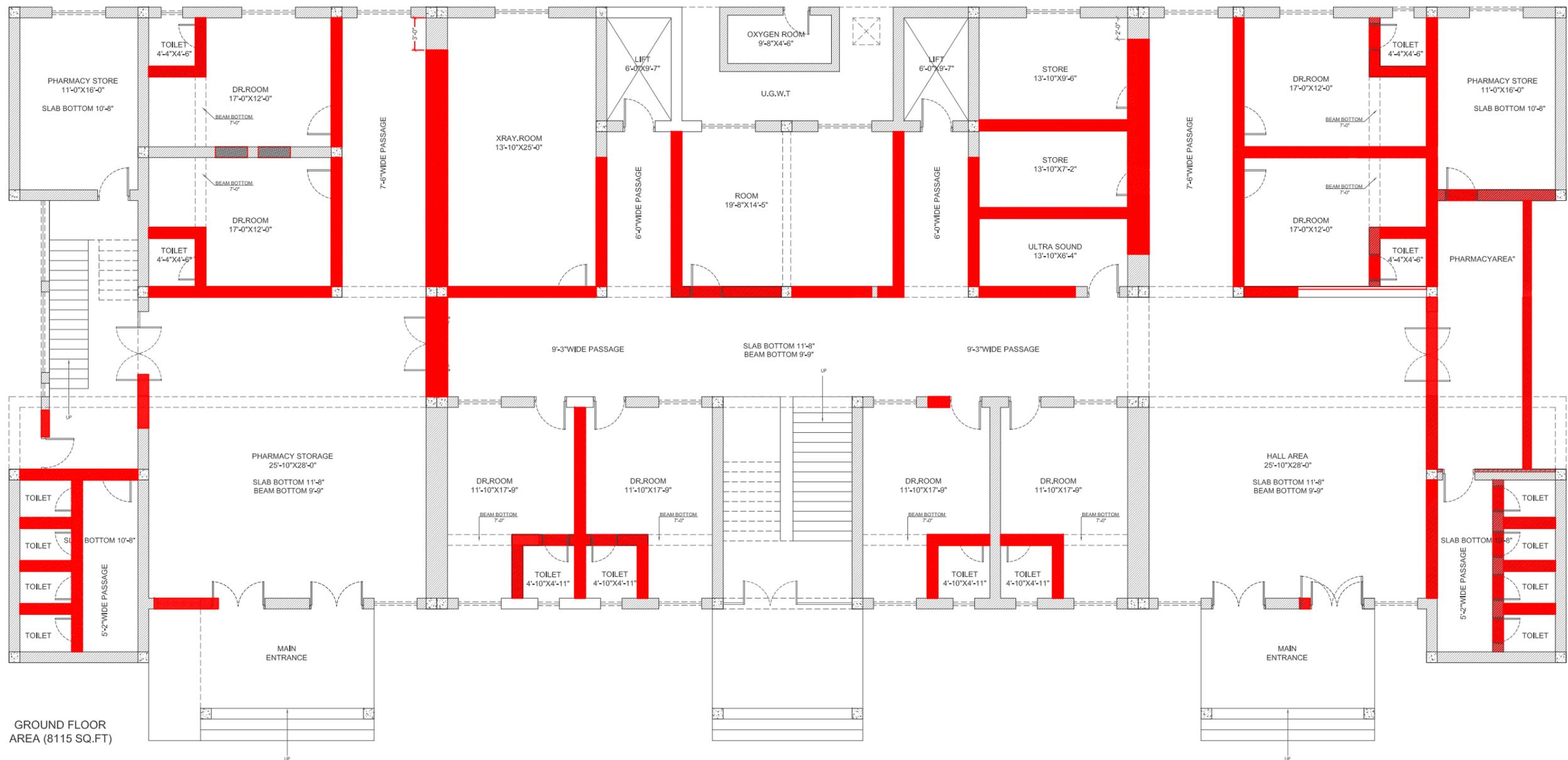
GROUND FLOOR
AREA (8115 SQ.FT)

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:	 (SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.	ARCHITECT	 SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY	Caded By:	M.ANEES	Dated:	26-SEP- 2025				
				Checked by:	ZEHRA	Scale:	NTS				
				Coordinated By:		Dwg NO:	ID-01				
				Approved By:	SAK	AREA:	8115 SQ.FT				
				Cad File Name				GROUND FLOOR		EXISTING PLAN	

LEGEND	
	RETAIN WALL
	DEMOLISH WALL



GROUND FLOOR
AREA (8115 SQ.FT)

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT



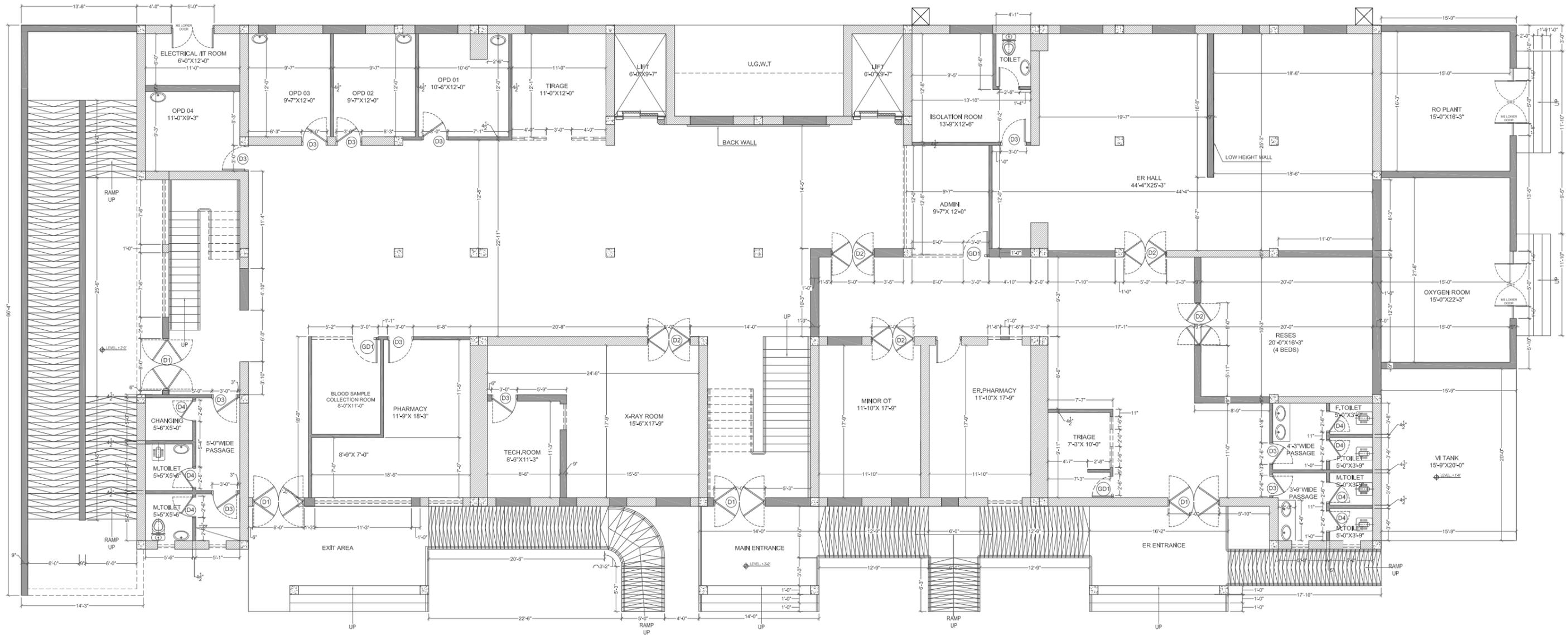
**SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY**

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg No:	ID-02
Approved By:	SAK	AREA:	8115 SQ.FT
Cad File Name			

No.	Date	Issued For	By	Checked	Scale	Drawn	Checked

GROUND FLOOR

DISMANTLING PLAN



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

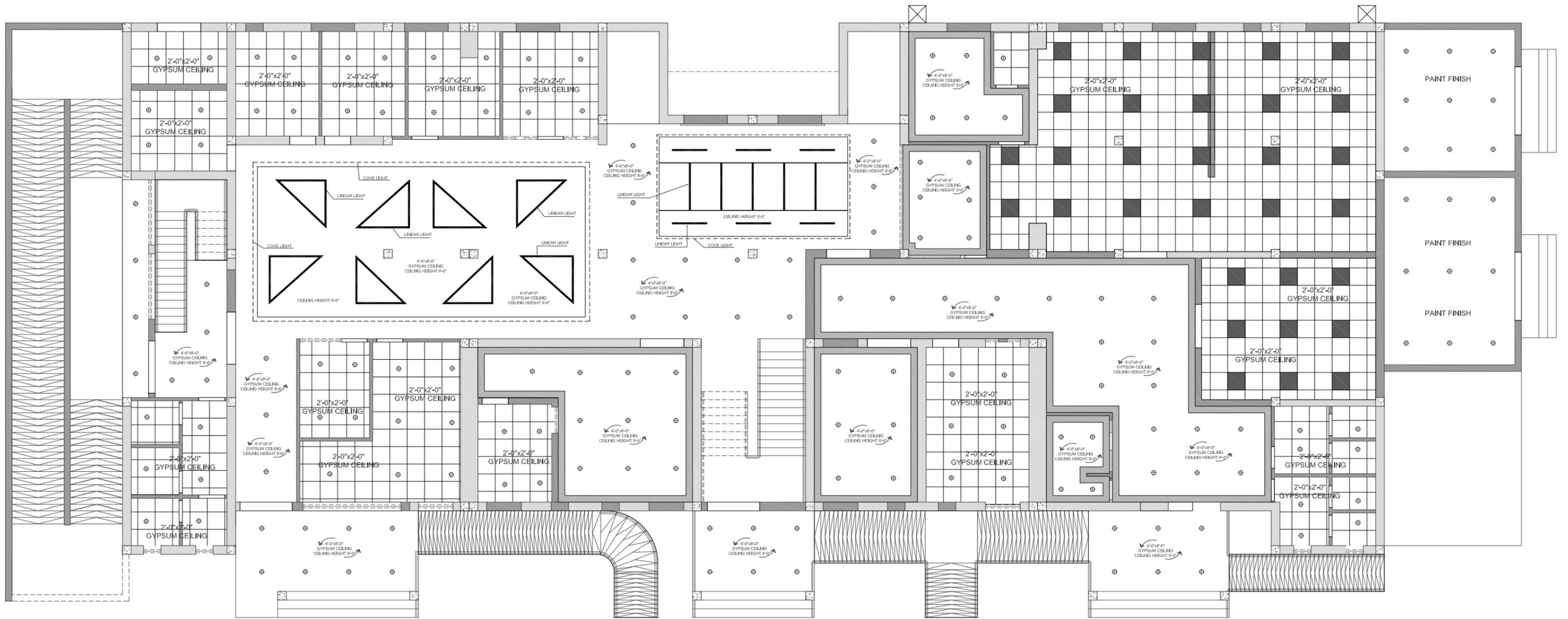
ARCHITECT



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HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-04
Approved By:	SAK	AREA:	
Cad File Name			

GROUND FLOOR		WORKING PLAN	
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Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

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Checked by:	ZEHRA	Scale:	NTS
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Approved By:	SAK	AREA:	
Cad File Name			

S.No.	Date	Issuance	Checked	Issued	S.No.	Date	Revisions	Date	Checked

Drawing Title: **GROUND FLOOR**

Drawing Title: **CEILING PLAN**



Note:- All Dimension To Be Checked On Site.

Client:

Project:

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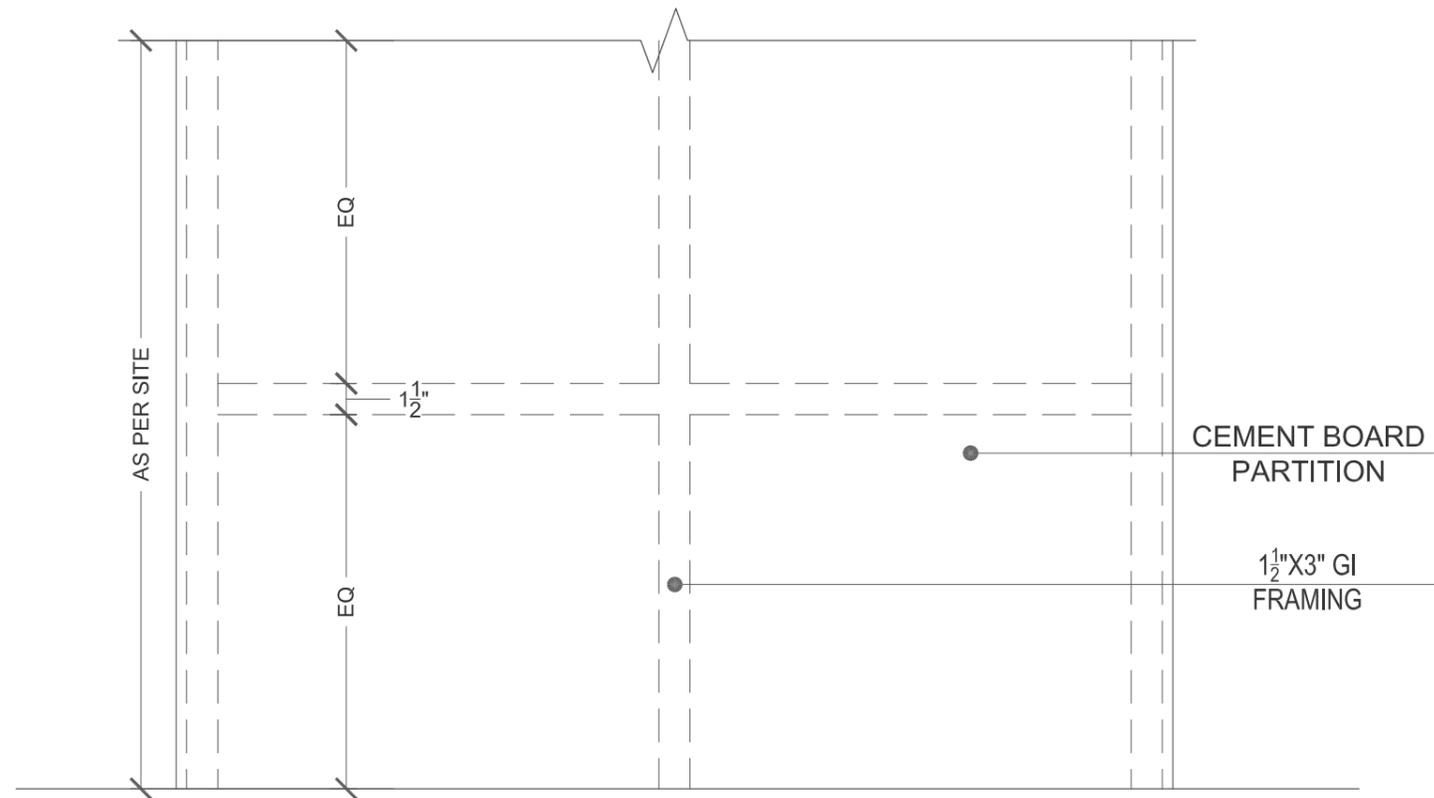
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

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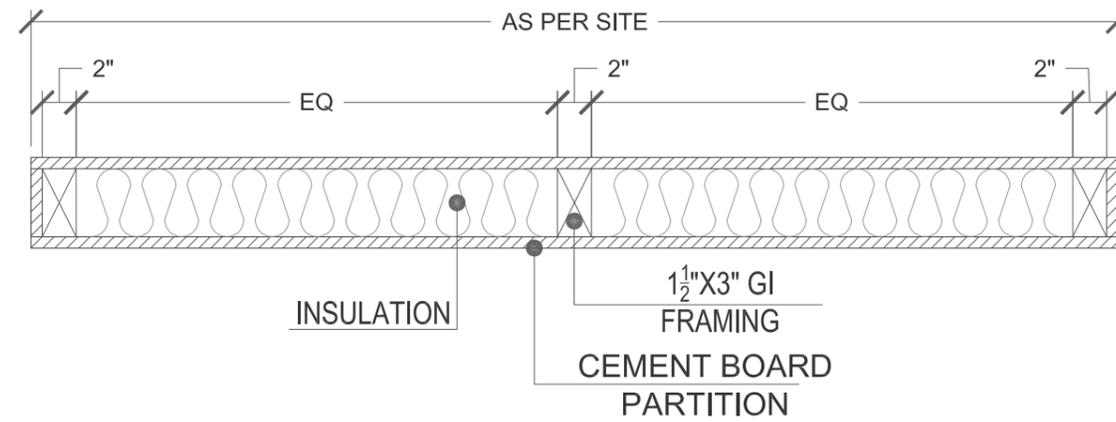
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GROUND FLOOR

FLOORING PLAN



ELEVATION DETAIL



PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

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ARCHITECT



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HEALTH AND NEONATOLOGY

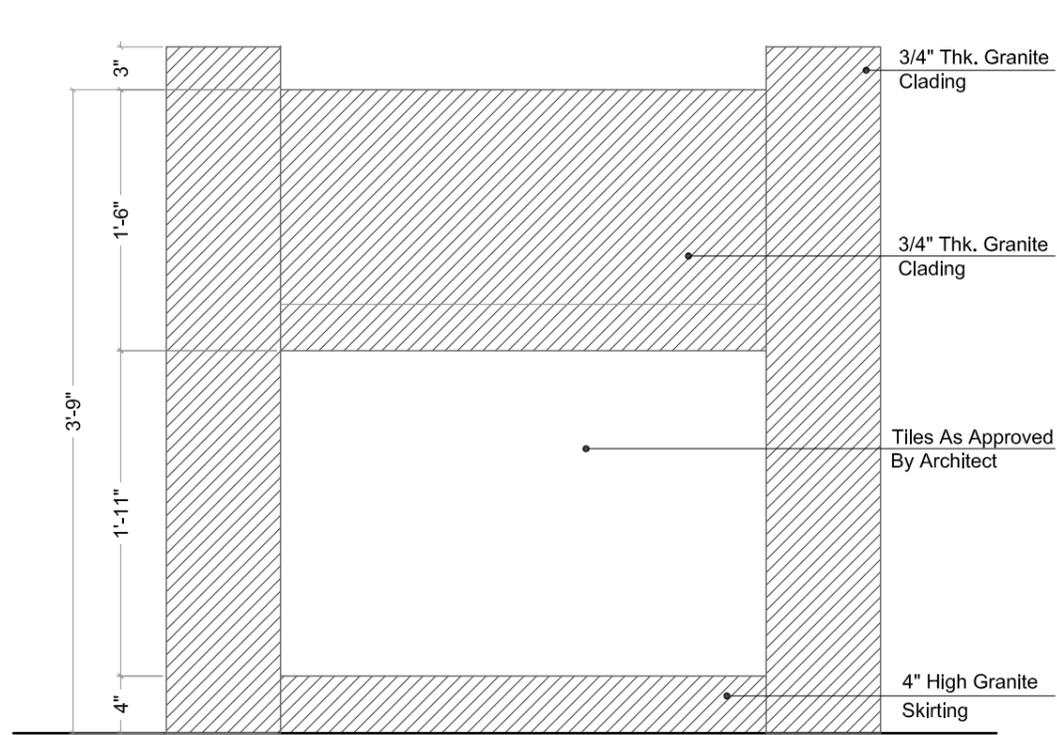
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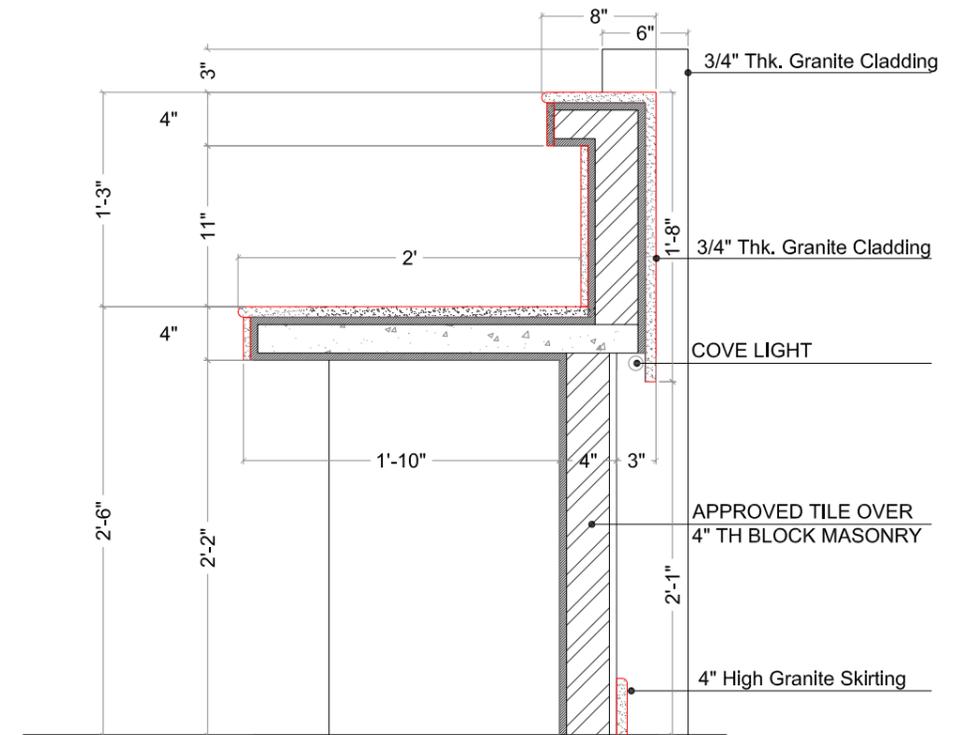
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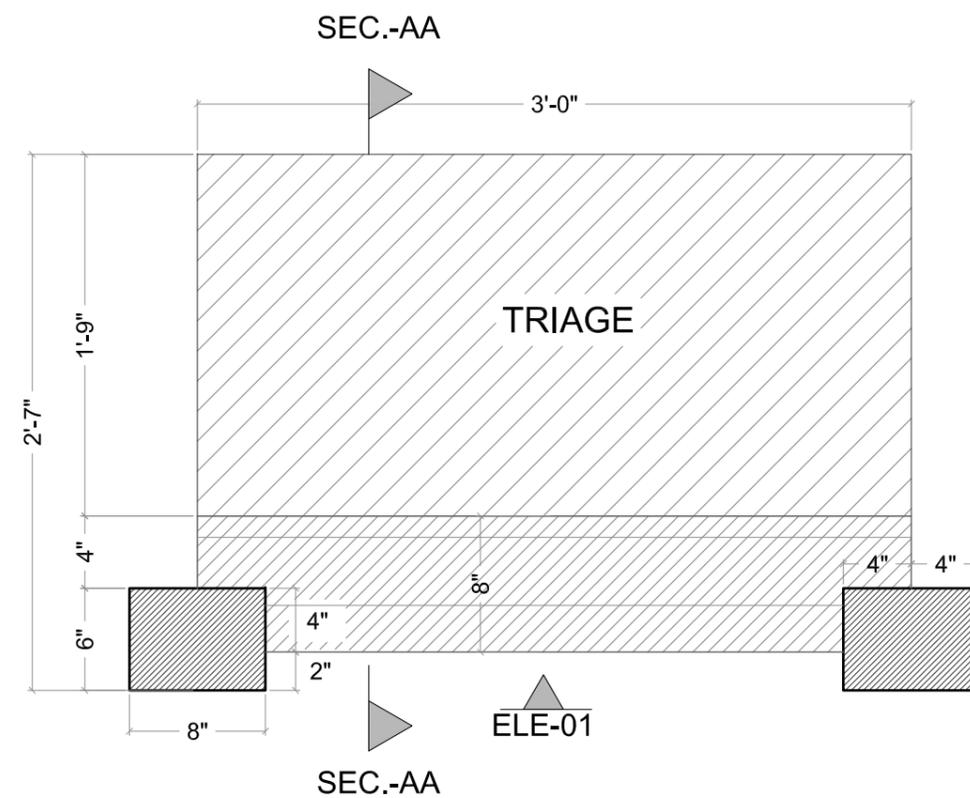
CEMENT BOARD PARTITION DETAIL



TRIASGE COUNTER ELEVATION DETAIL



TRIASGE COUNTER SECTION DETAIL



TRIASGE COUNTER PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

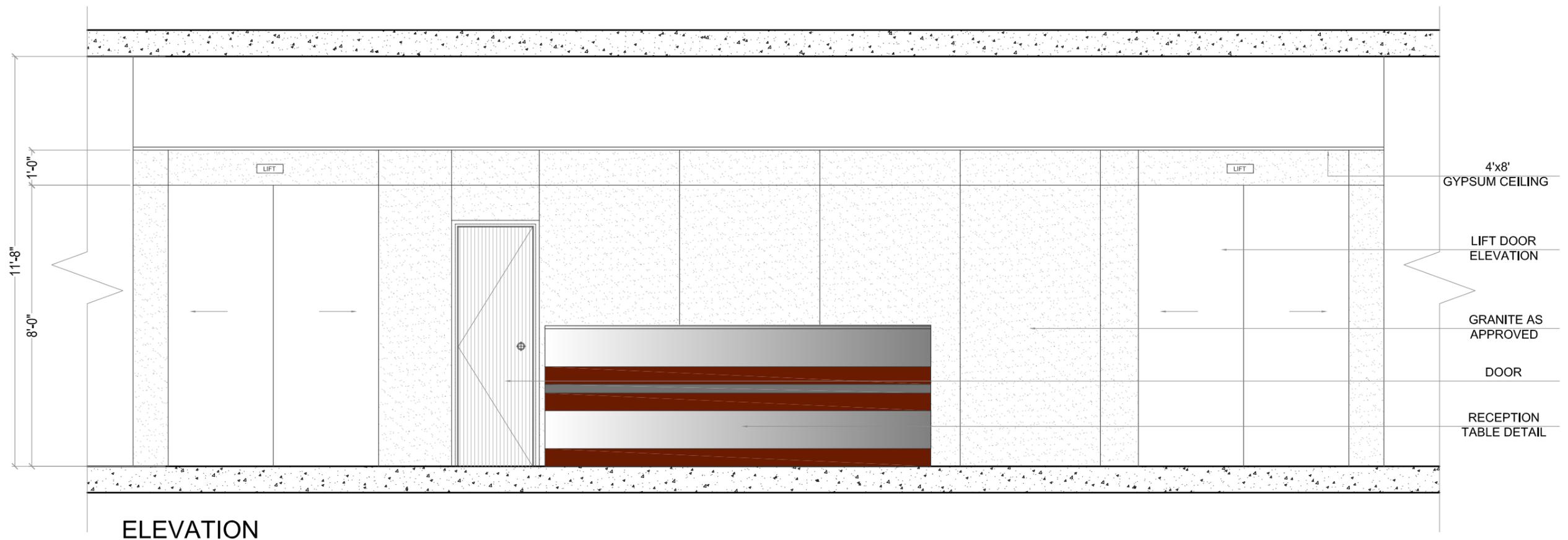
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SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

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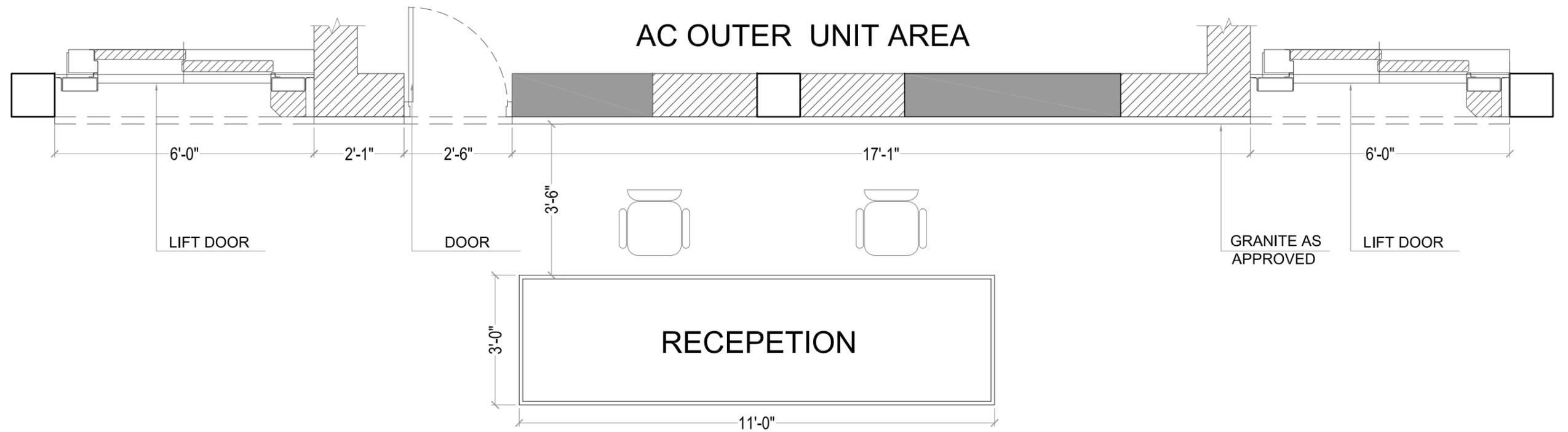
DETAIL

TRIASGE COUNTER
DETAIL



ELEVATION

LIFT WALL ELEVATION DETAIL



LIFT WALL PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

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Client:

Project: **(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.**

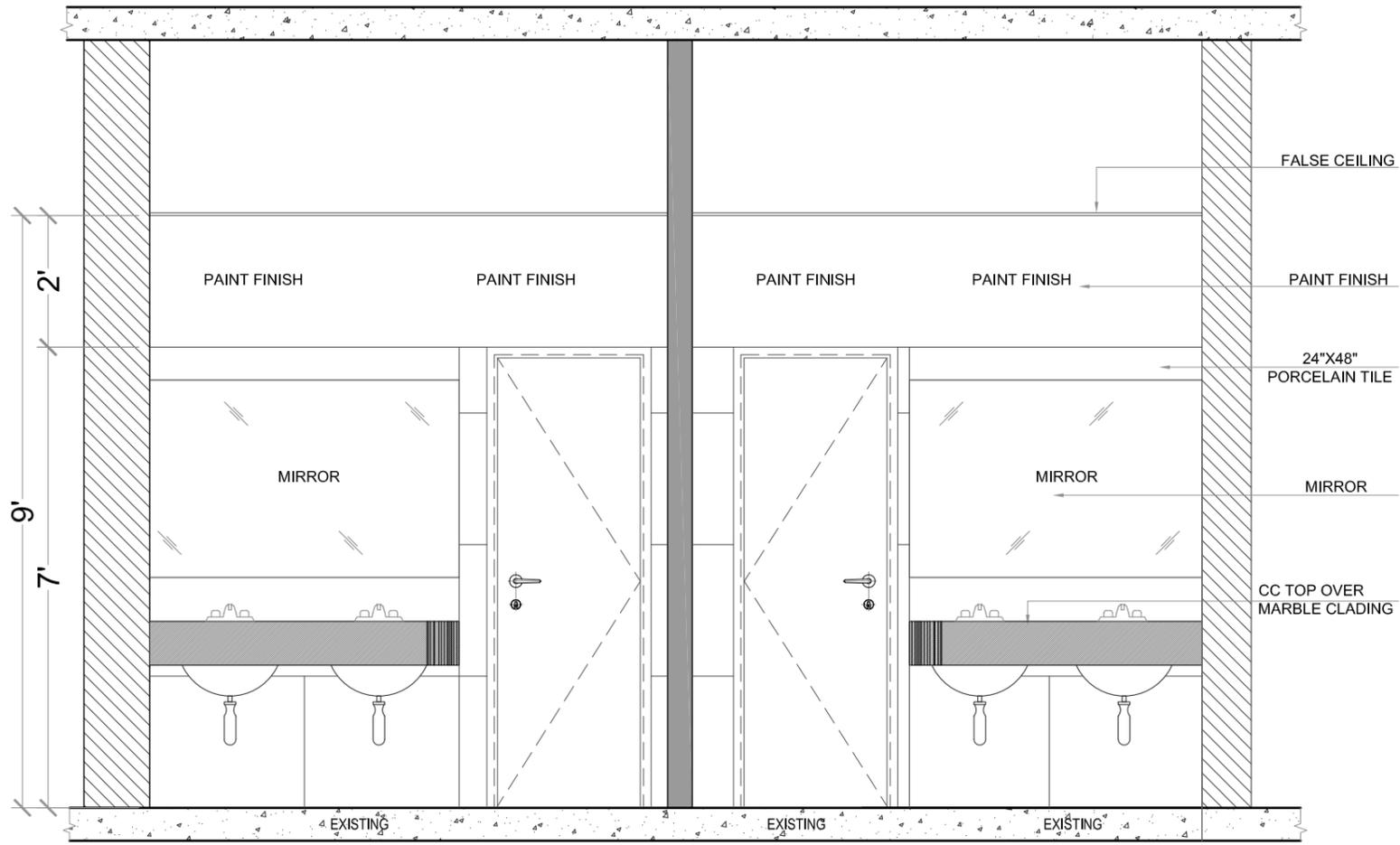
SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY

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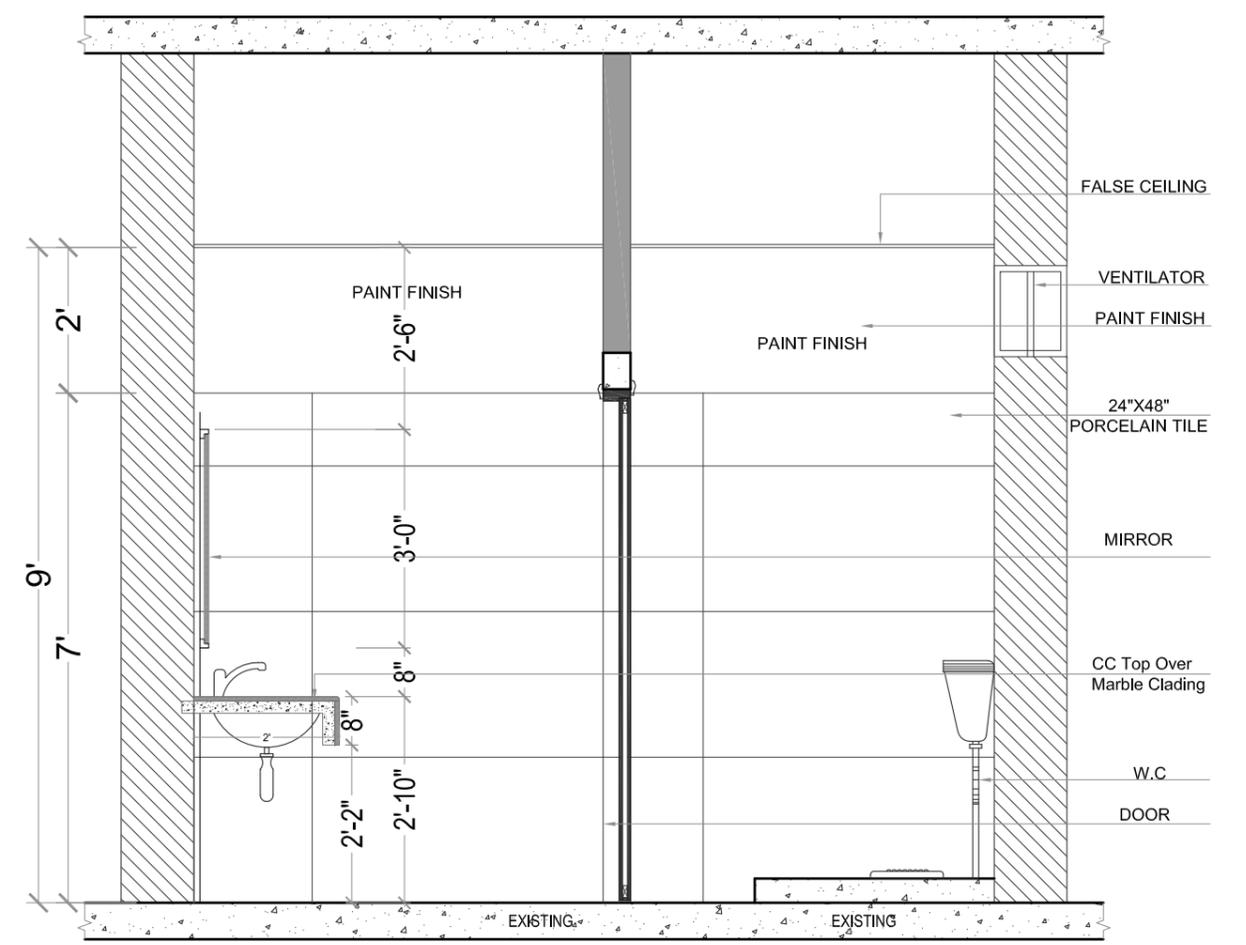
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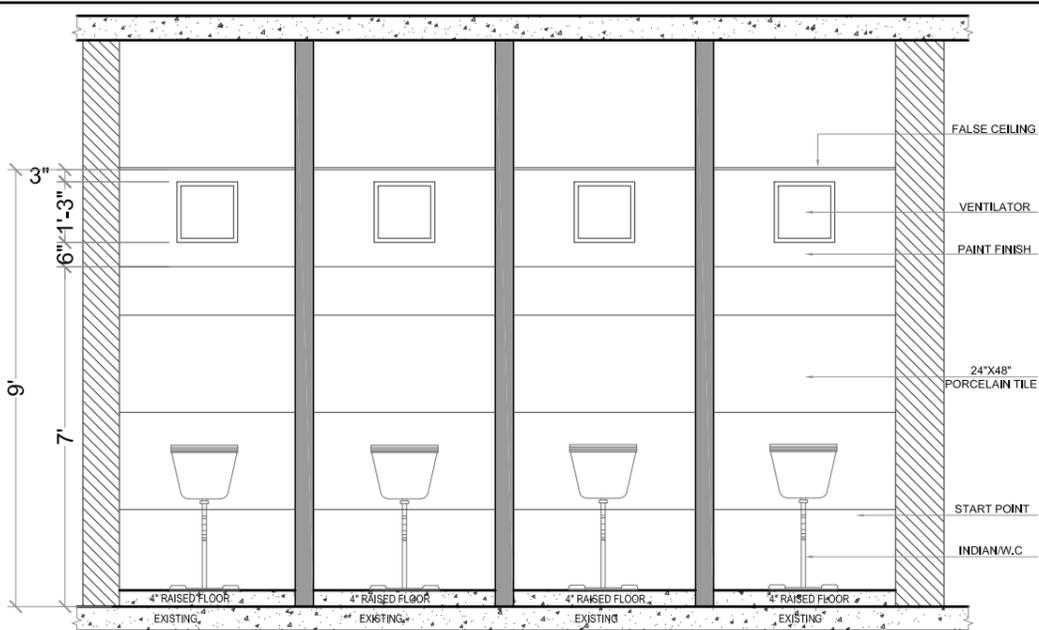
RECEPTION AREA LIFT WALL DETAIL



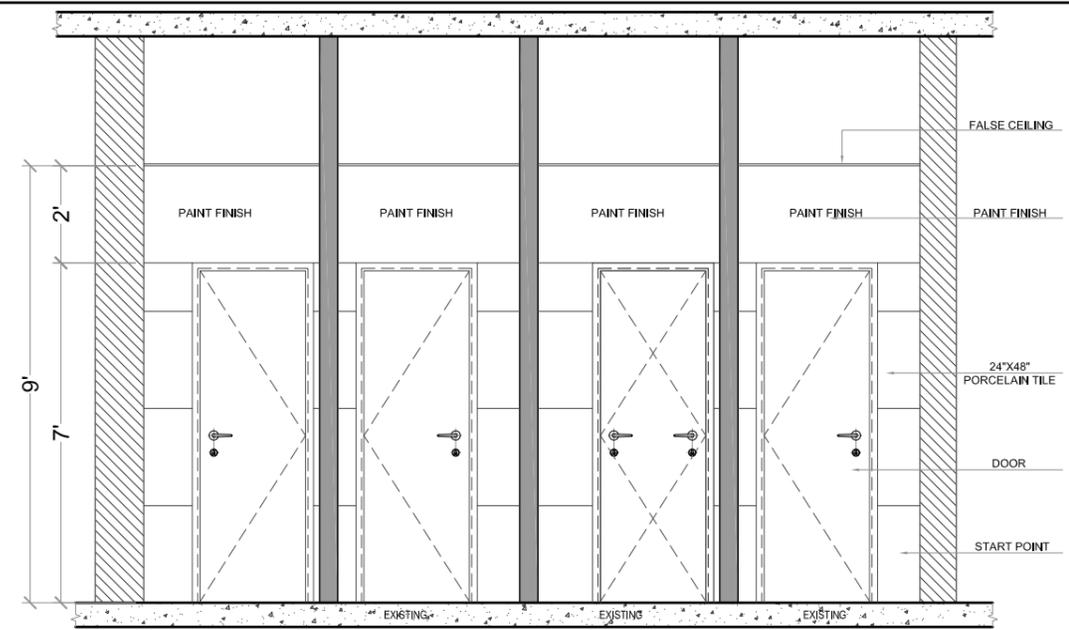
SECTION -C



SECTION -D



SECTION -A



SECTION -B

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

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ARCHITECT



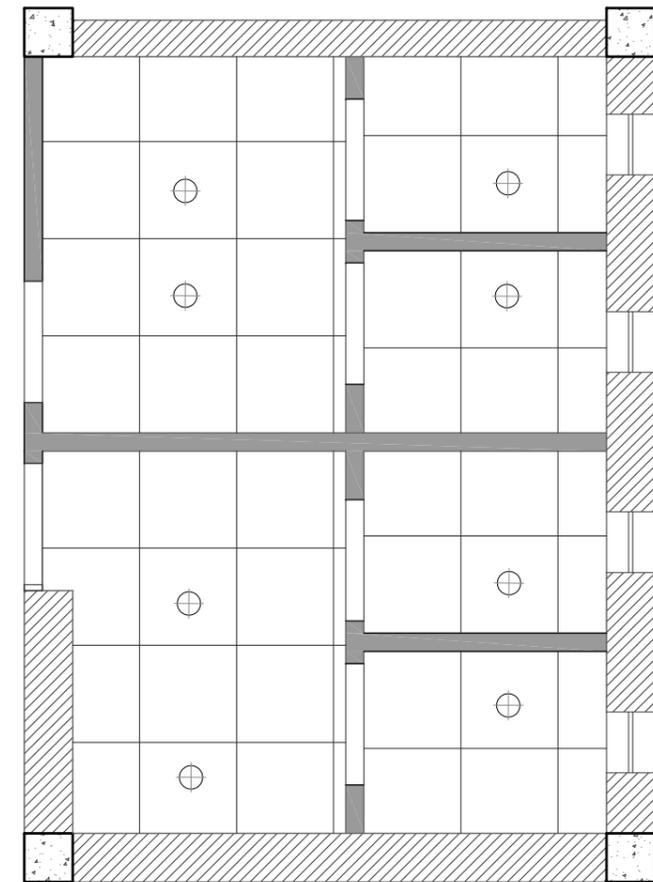
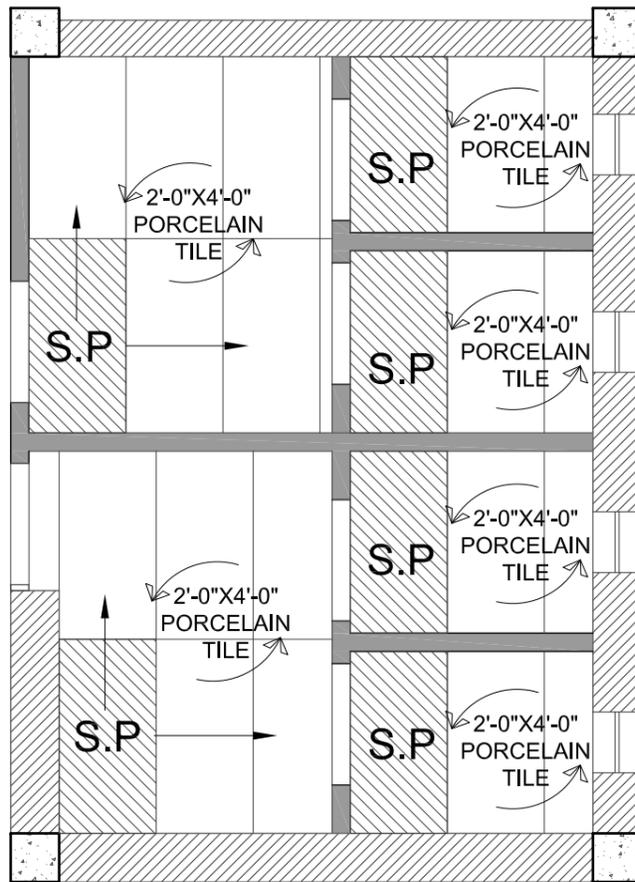
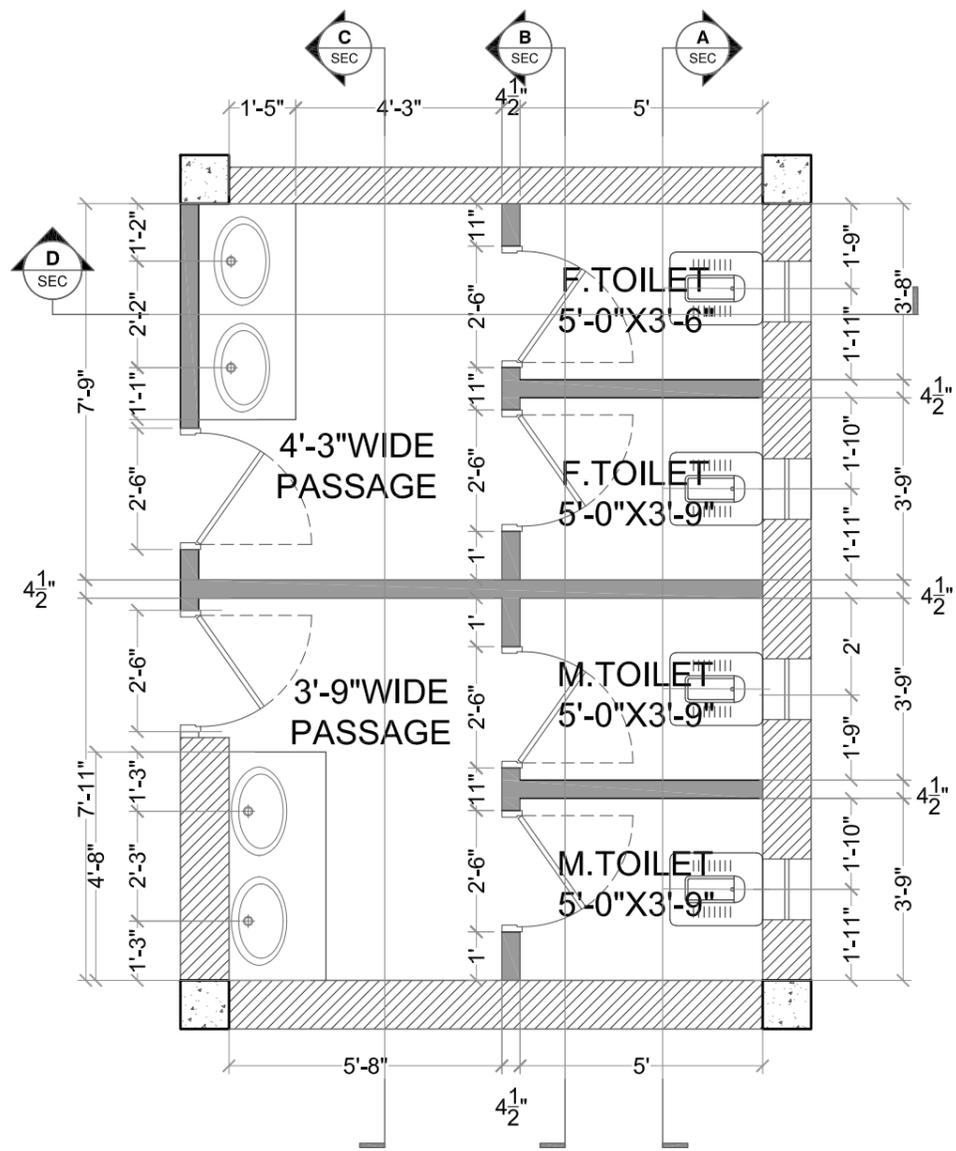
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GROUND FLOOR

TOILET DETAIL



WORKING PLAN DETAIL

FLOORING PLAN DETAIL

CEILING PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

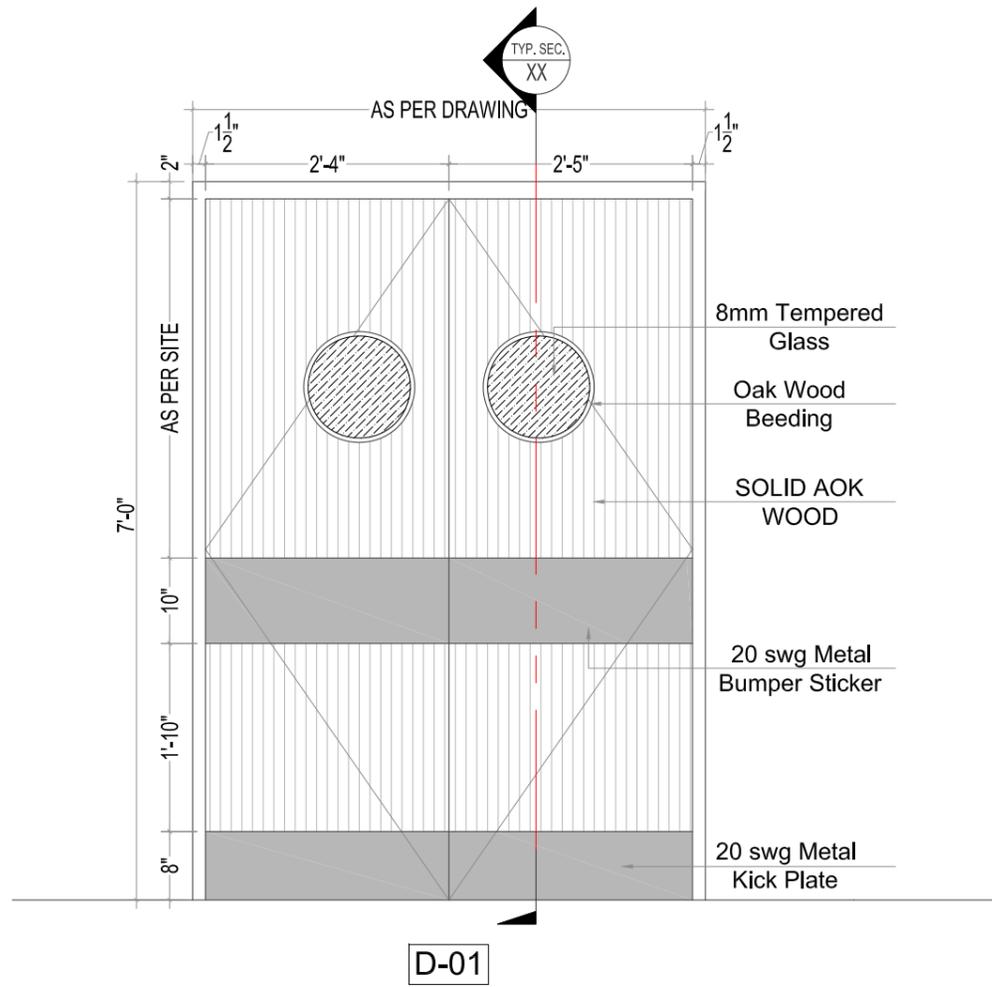
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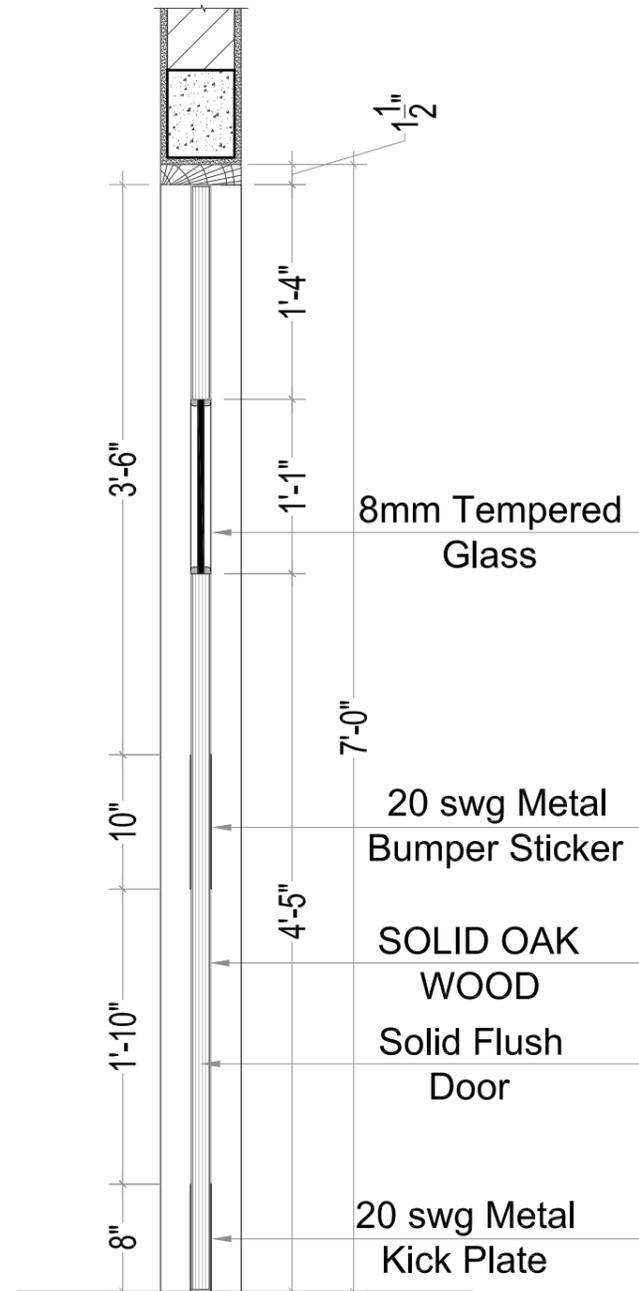
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GROUND FLOOR

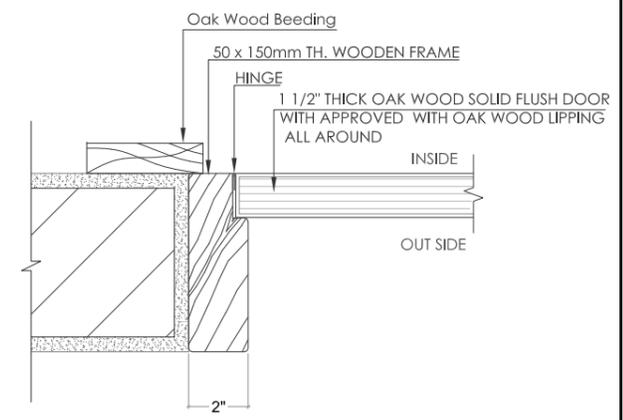
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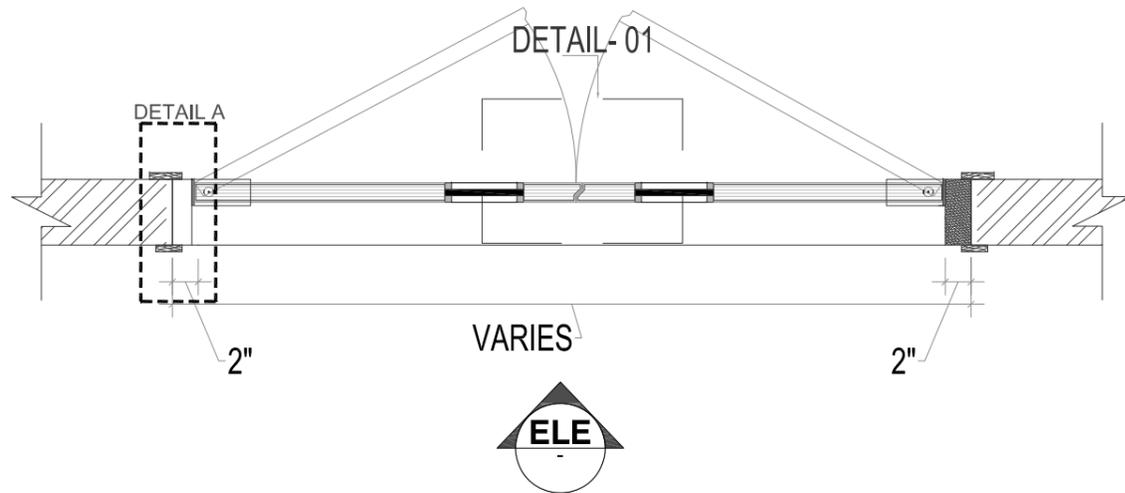
DOOR ELEVATION DETAIL



DOOR SECTION DETAIL



DOOR DETAIL 01



DOOR PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

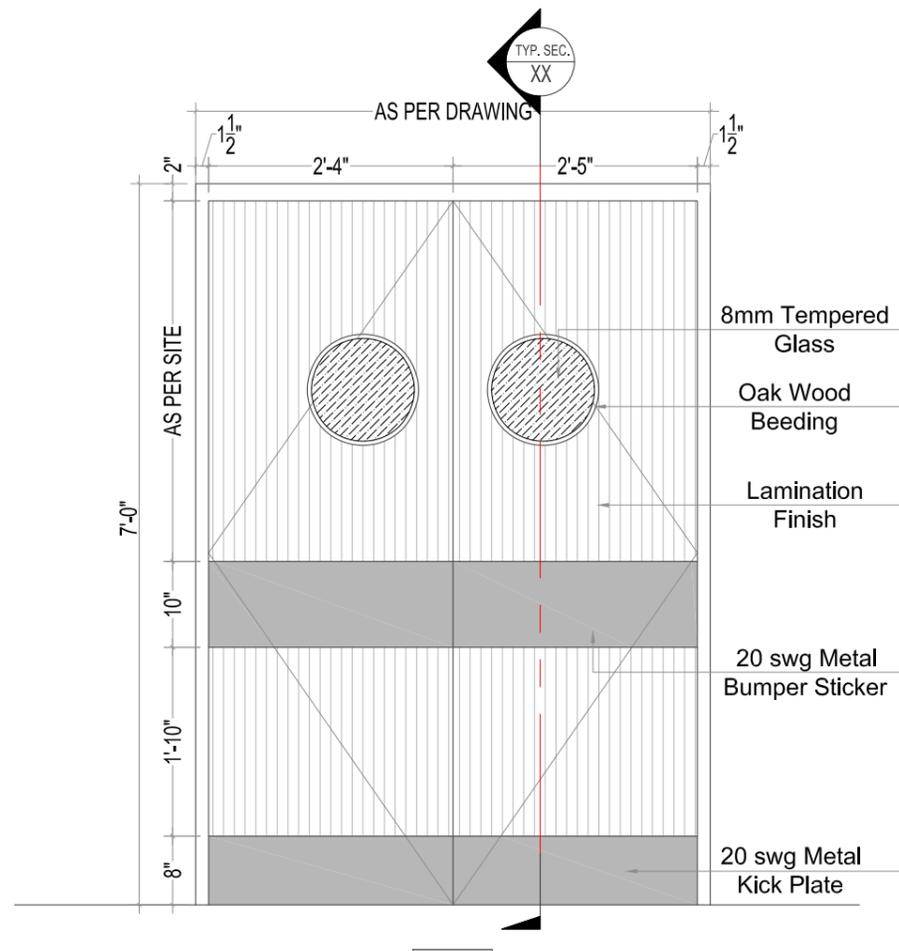
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SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY

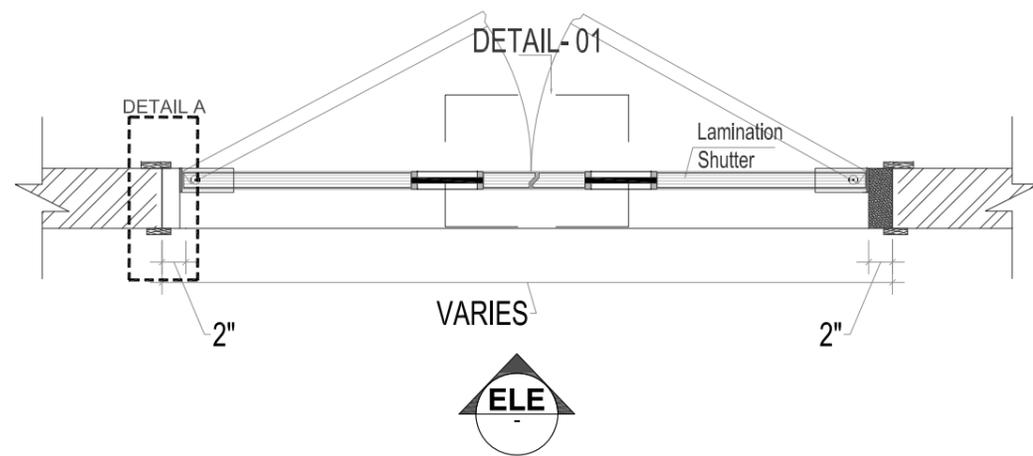
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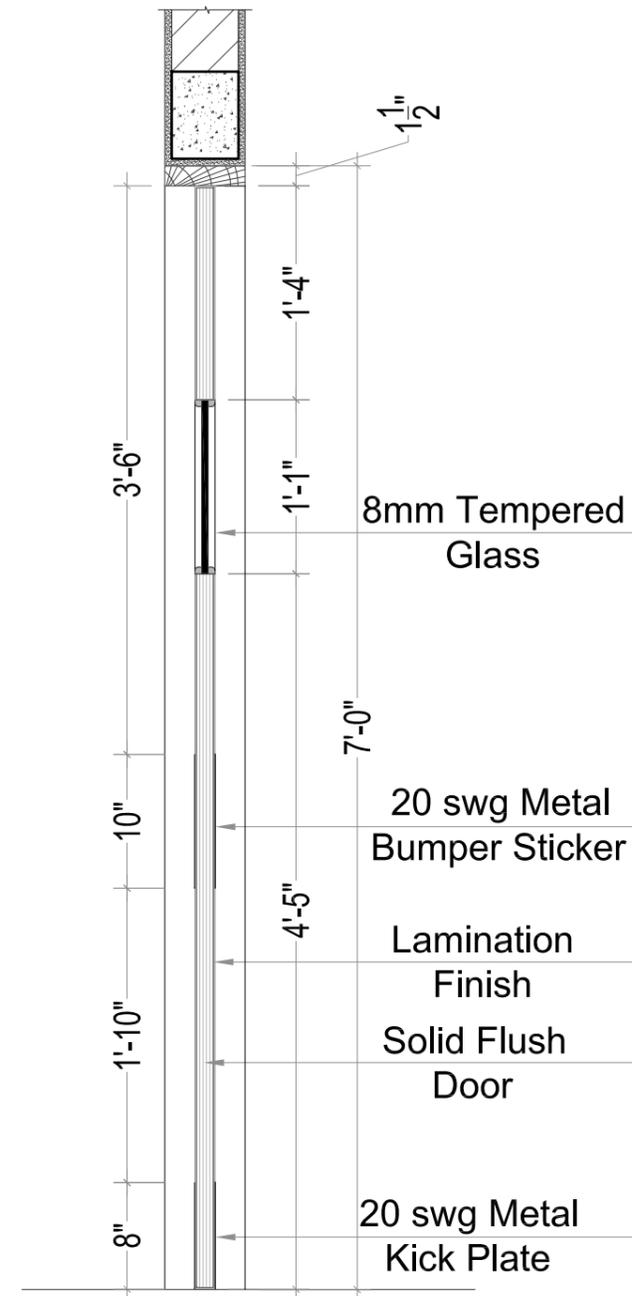
DOOR PLAN SECTION & ELEVATION DETAIL



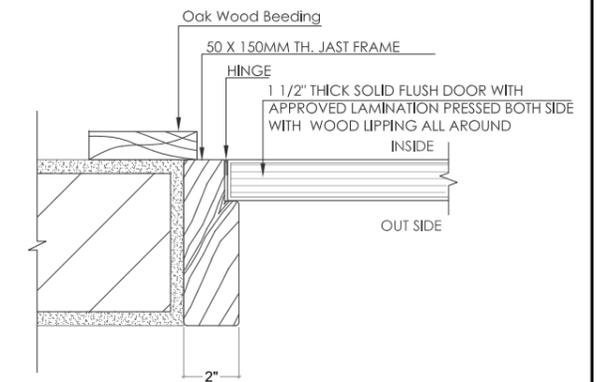
DOOR ELEVATION DETAIL



DOOR PLAN DETAIL



DOOR SECTION DETAIL



DOOR DETAIL 01

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	D.R	Dated:	25-SEP- 2025
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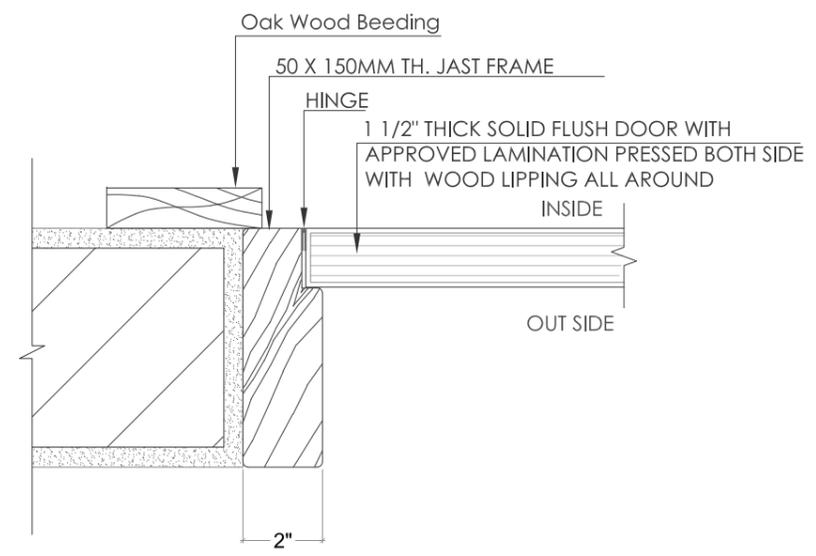
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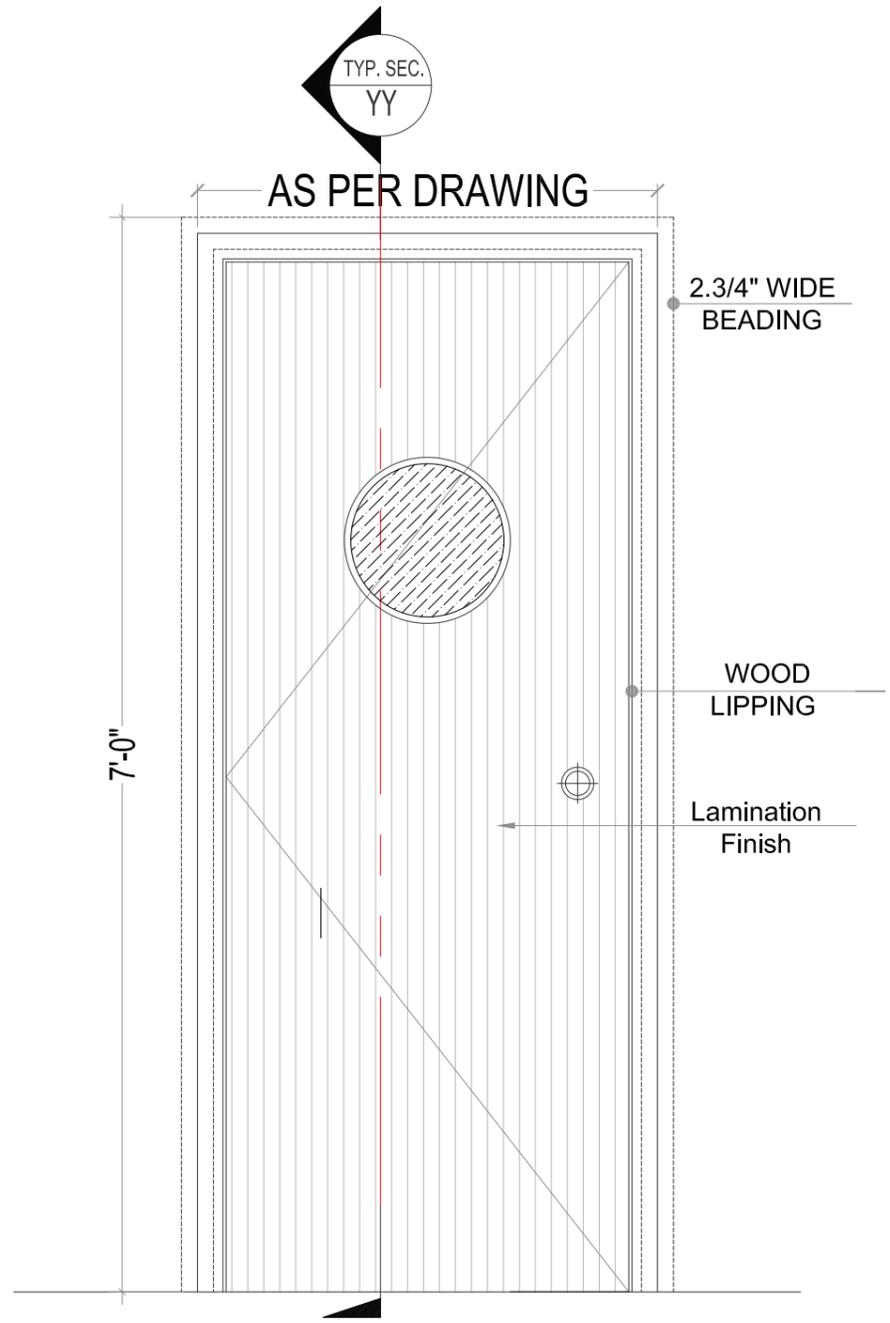
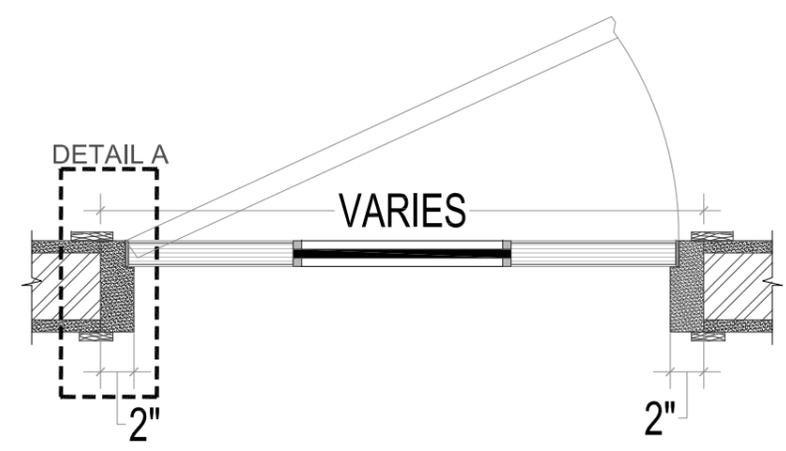
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TYP. SEC.
YY

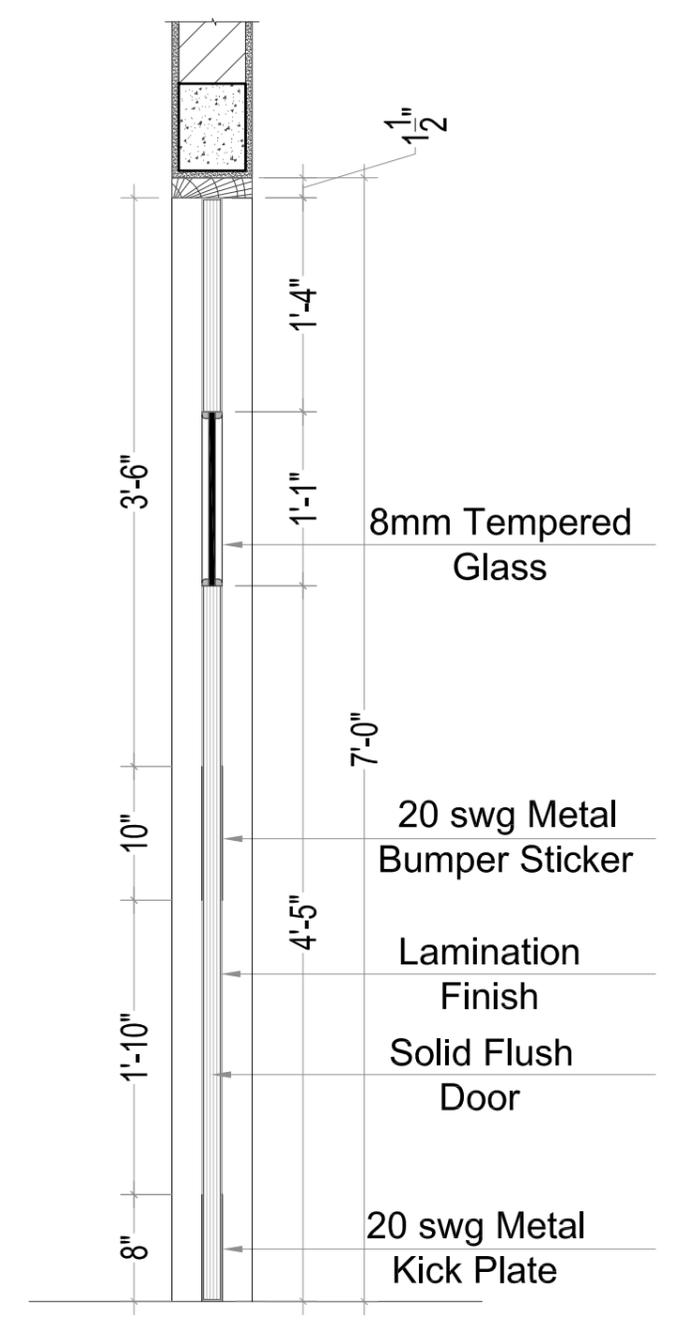
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DOOR DETAIL 01



D-03



DOOR PLAN DETAIL

DOOR ELEVATION DETAIL

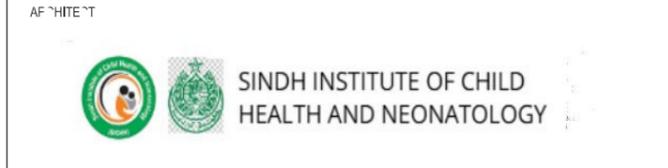
DOOR SECTION DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

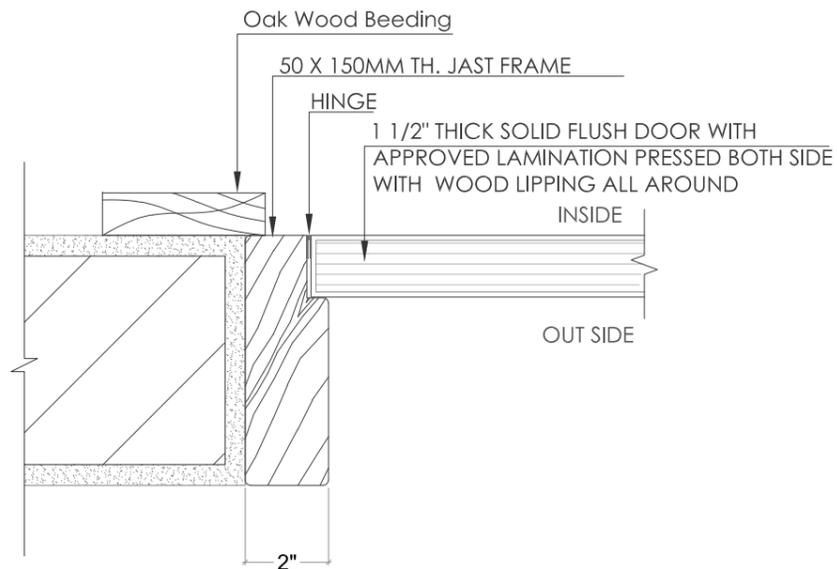


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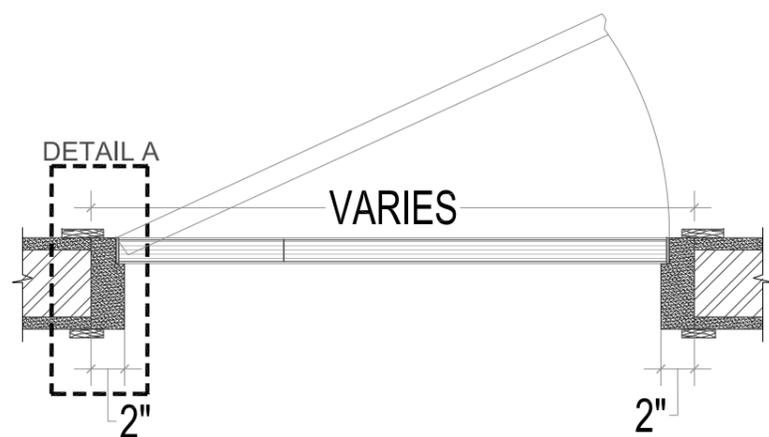


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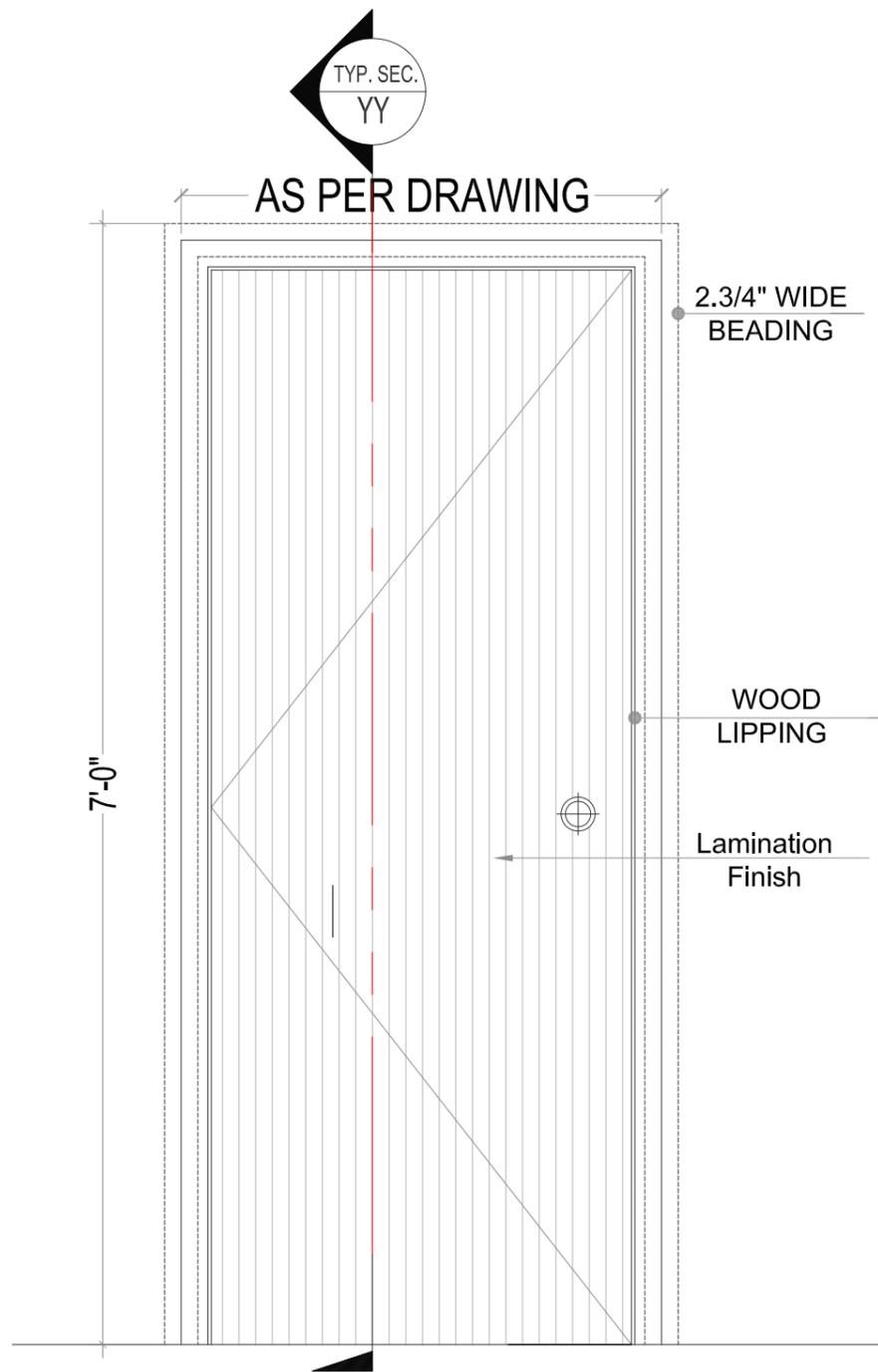
DETAIL		DOOR PLAN SECTION & ELEVATION DETAIL	
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DOOR DETAIL 01

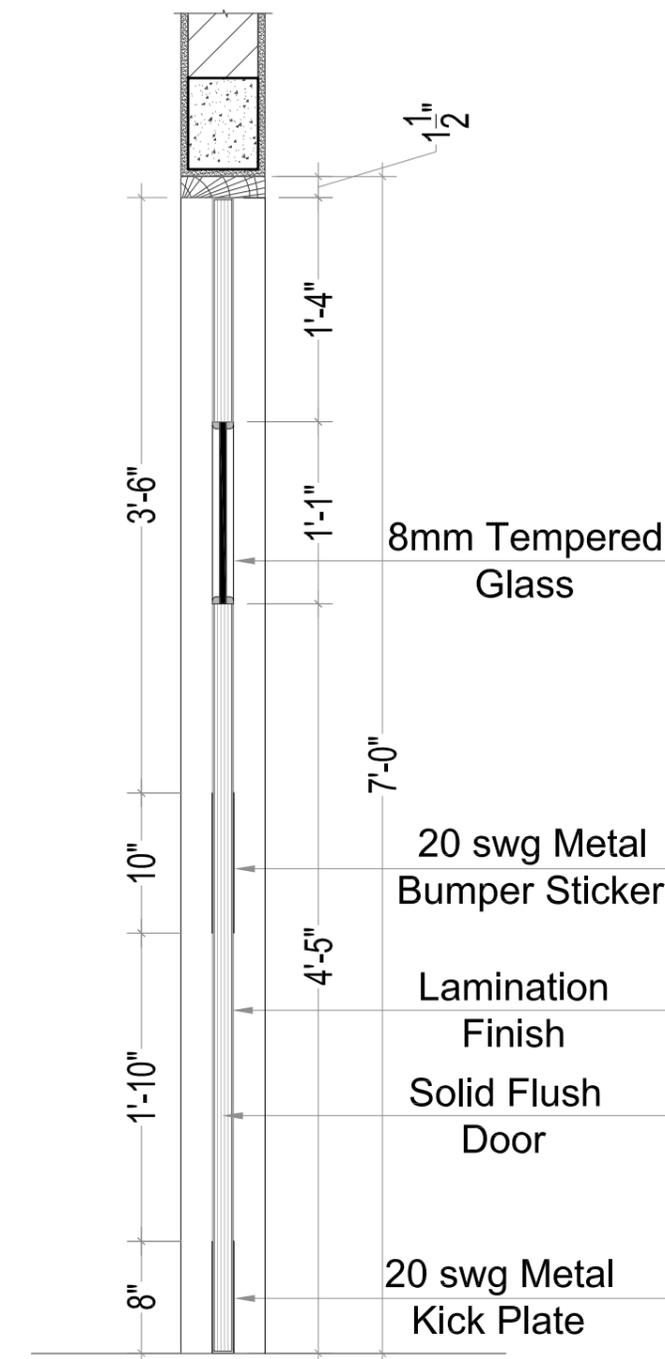


DOOR PLAN DETAIL



D-04

DOOR ELEVATION DETAIL



DOOR SECTION DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT:

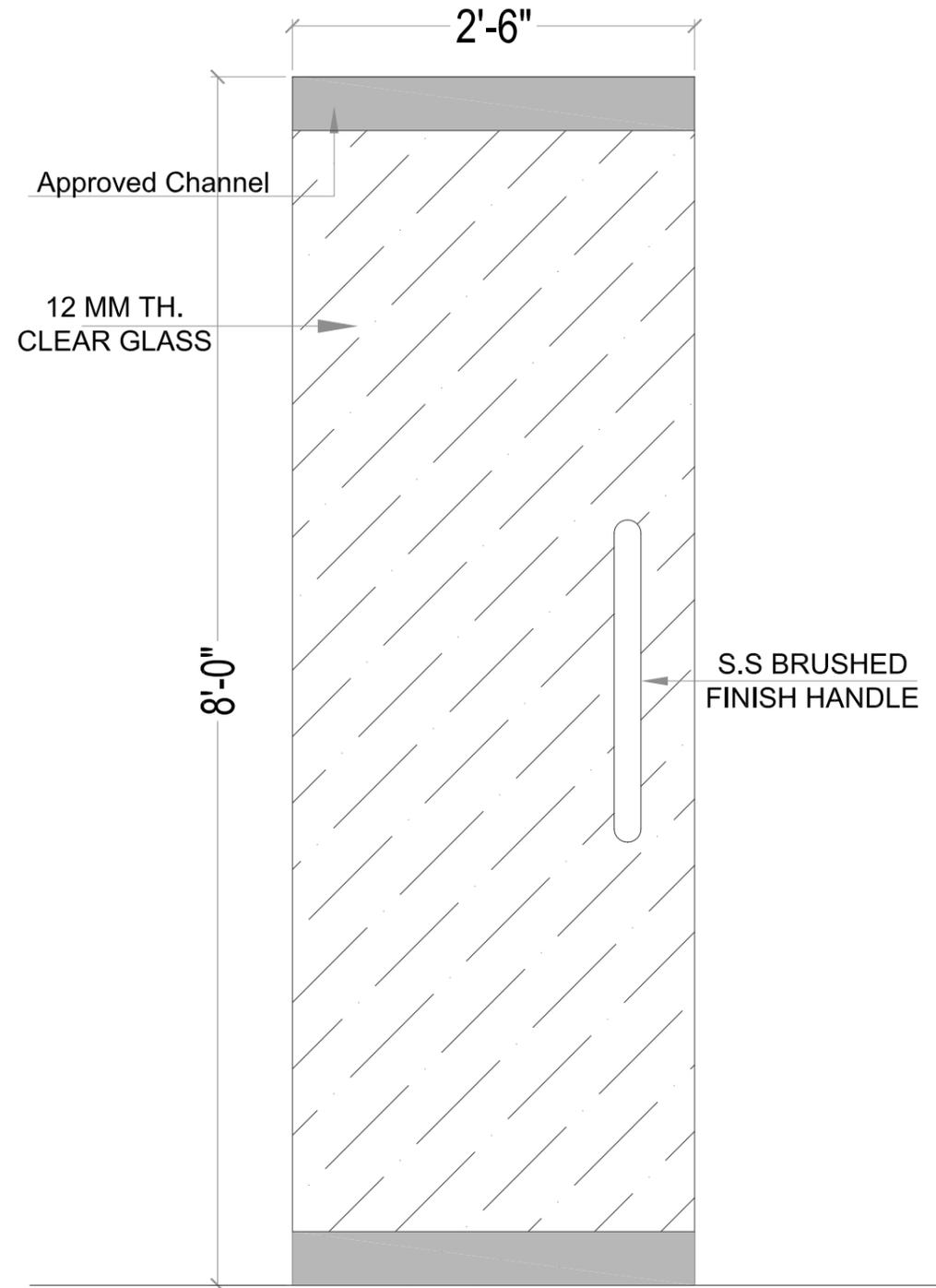
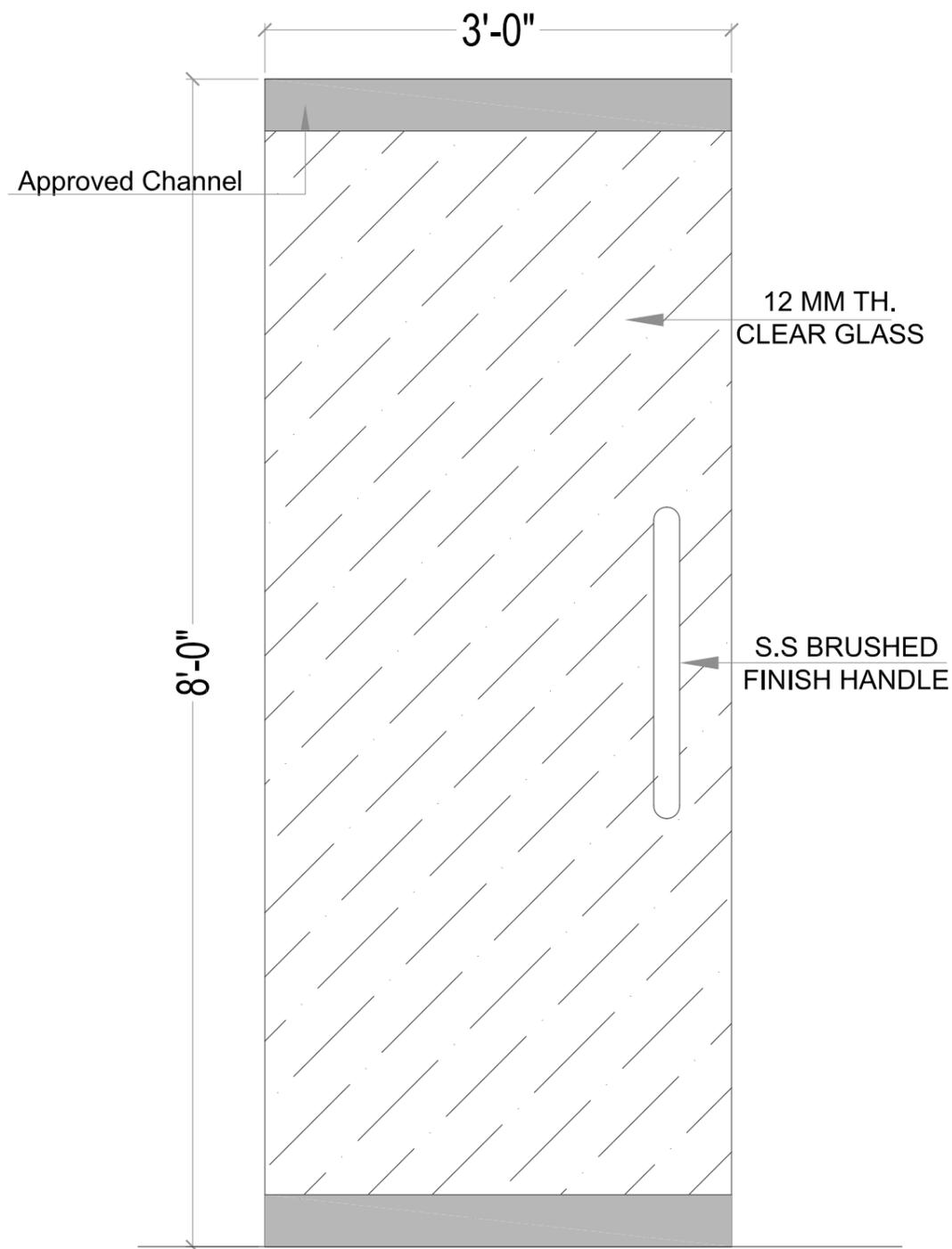


SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	D.R	Dated:	25-SEP- 2025
Checked by:	ANEES	Scale:	NTS
Coordinated By:		Dwg No:	ID-11C
Approved By:	SAK	AREA:	
Cad File Name			

DETAIL

DOOR PLAN SECTION &
ELEVATION DETAIL



GLASS DOOR GD2

GLASS DOOR GD3

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

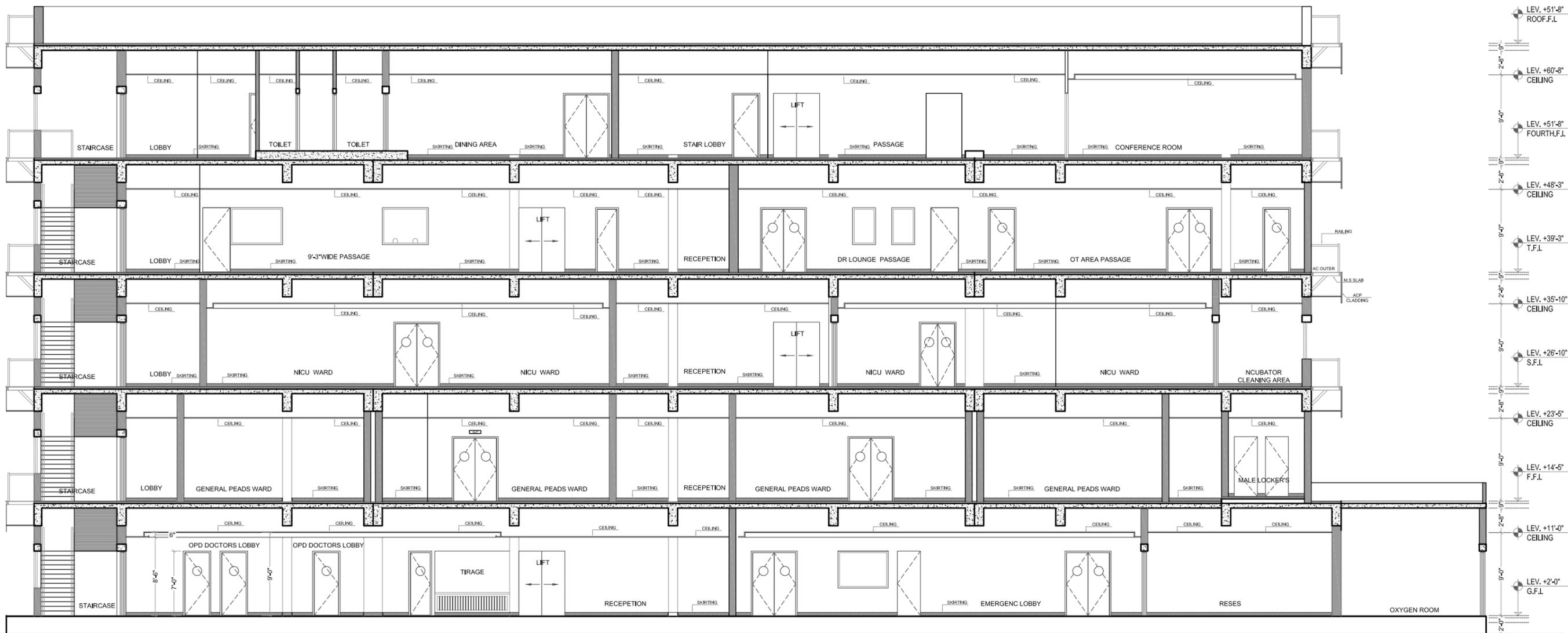
**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	D.R	Dated:	25-SEP-2025
Checked by:	ANEES	Scale:	NTS
Coordinated By:		Dwg NO:	ID-11D
Approved By:	SAK	AREA:	
Cad File Name			

Drawing Title		Drawing No.		Scale		Date		Sheet No.		Total Sheets	
DETAIL		GLASS DOOR DETAIL									



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
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SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-12A
Approved By:	SAK	AREA:	
Cad File Name			

No.	Date	Reason	Checked	Drawn	S.No.	Revisions	Date	Checked

DETAIL

SECTION DETAIL
DRAWING



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

FIRST FLOOR DRAWING



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

FIRST FLOOR LIST OF DRAWINGS			
S.NO	DRAWING TITLE	STATUS	DATE
ID-01	EXISTING PLAN FIRST FLOOR	ISSUED	
ID-02	DISMANTLING PLAN FIRST FLOOR	ISSUED	
ID-03	FURNITURE LAYOUT FIRST FLOOR	ISSUED	
ID-04	WORKING PLAN FIRST FLOOR	ISSUED	
ID-05	CEILING PLAN FIRST FLOOR	ISSUED	
ID-06.	FLOORING PLAN FIRST FLOOR	ISSUED	
ID-07	TOILET DETAIL FIRST FLOOR	ISSUED	

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client: 	Project: <h3 style="text-align: center;">(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.</h3>	APCHITECT SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY	Coded By: M.ANEES Checked by: ZEHLRA Coordinated By: Approved By: SAK Cad File Name	Dated: 08-SEP-2025 Scale: NTS Dwg NO: ID-00 AREA:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Drawing Discipline:</td> <td style="width: 50%;">Drawing Title:</td> </tr> <tr> <td style="text-align: center;">GROUND FLOOR</td> <td style="text-align: center;">LIST OF DRAWING</td> </tr> </table>	Drawing Discipline:	Drawing Title:	GROUND FLOOR	LIST OF DRAWING
Drawing Discipline:	Drawing Title:								
GROUND FLOOR	LIST OF DRAWING								

LEGEND	
	RETAIN WALL
	DEMOLISH WALL

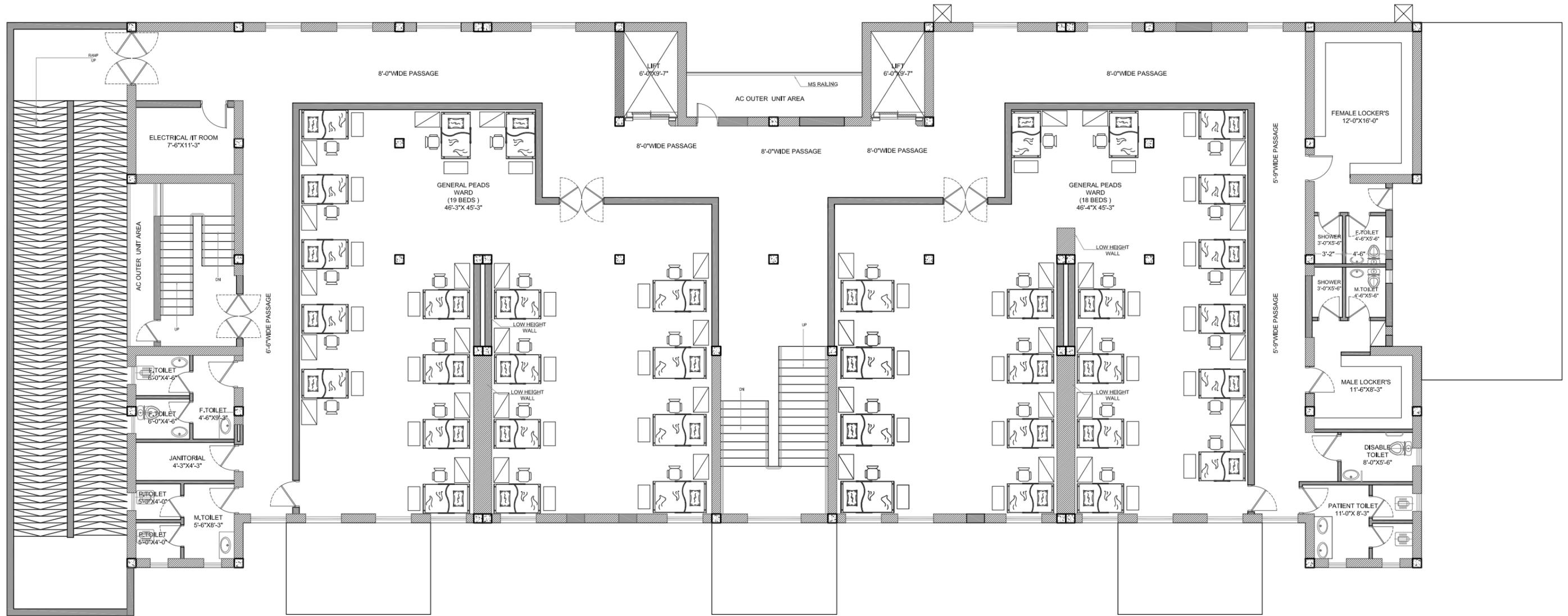


FIRST FLOOR
AREA (8115 SQ.FT)

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:		Project:	<p>(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.</p>	ARCHITECT:	 <p>SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY</p>	Caded By:	M.ANEES	Dated:	26-SEP- 2025				
						Checked by:	ZEHRA	Scale:	NTS				
						Coordinated By:		Dwg NO:	ID-02				
						Approved By:	SAK	AREA:	8879 SQ.FT				
						Cad File Name:				FIRST FLOOR		DISMANTLING PLAN	



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

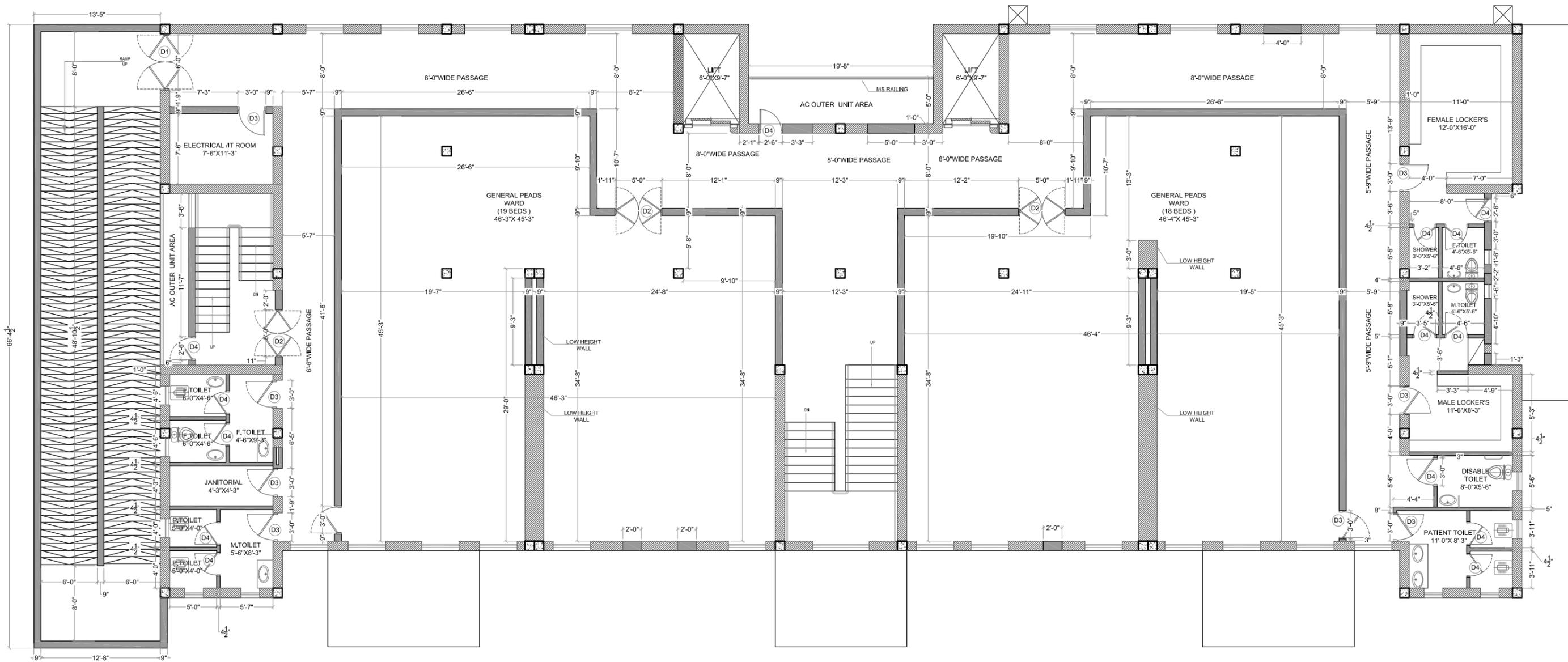


SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-03
Approved By:	SAK	AREA:	8879 SQ.FT
Cad File Name			

No.	Date	Issuance	Checked	Issued	By	Revisions	Date	Checked

DRWING TITLE: FIRST FLOOR FURNITURE LAYOUT



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

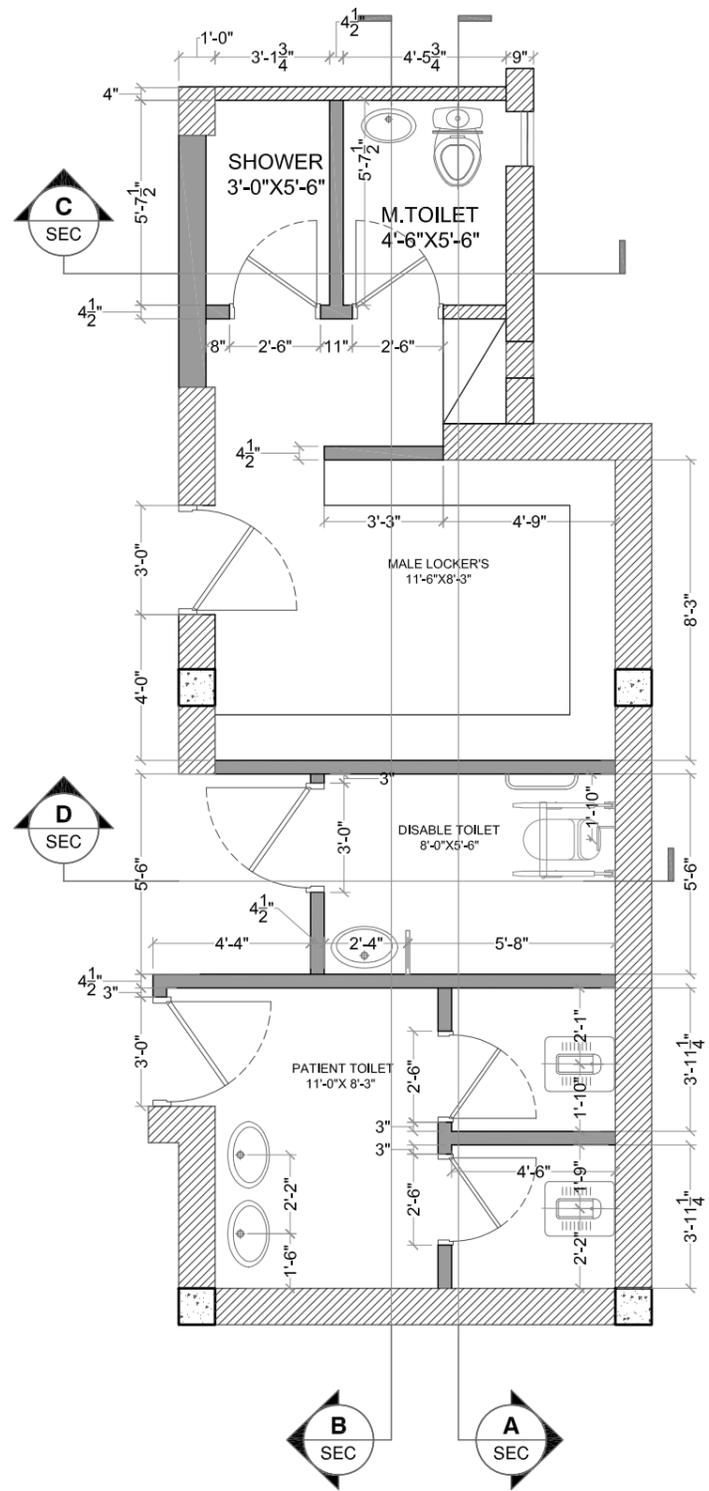
ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

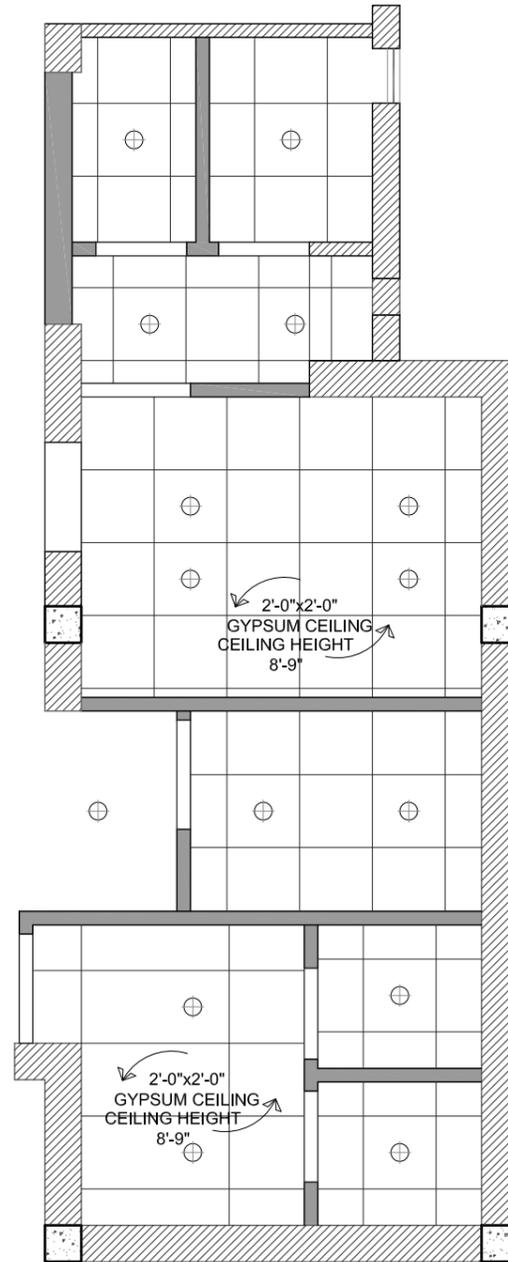
Caded By:	M.ANEES	Dated:	26-SEP- 2025
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Approved By:	SAK	AREA:	8879 SQ.FT
Cad File Name			

FIRST FLOOR

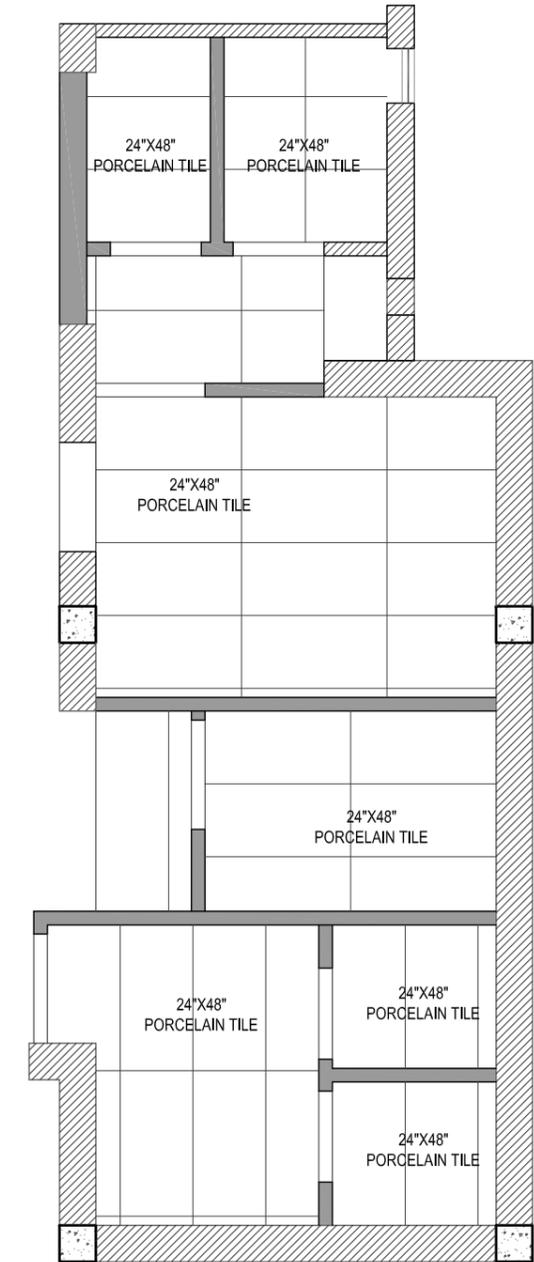
WORKING PLAN



WORKING PLAN DETAIL



CEILING PLAN DETAIL



FLOORING PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
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ARCHITECT

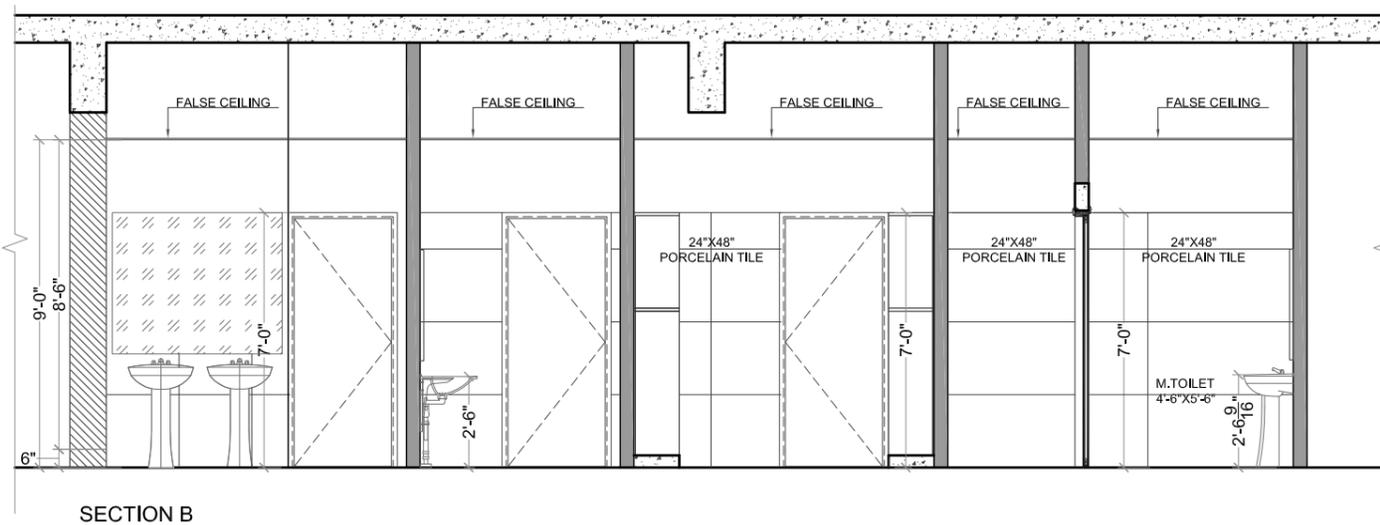
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By: M.ANEES
Checked by: ZEHLRA
Coordinated By:
Approved By: SAK
Cad File Name:

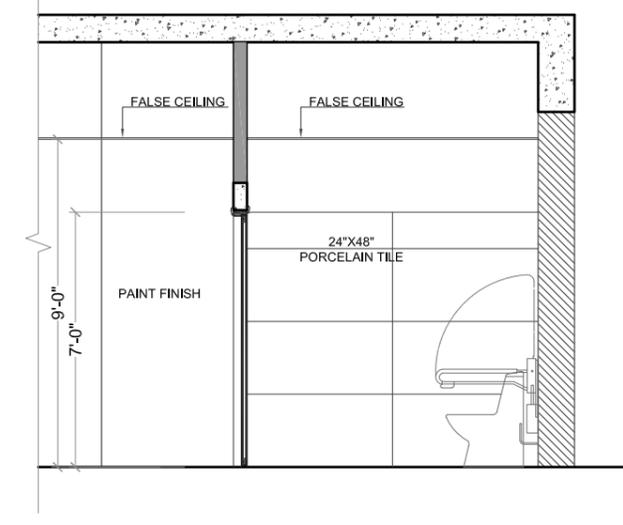
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AREA:

FIRST FLOOR

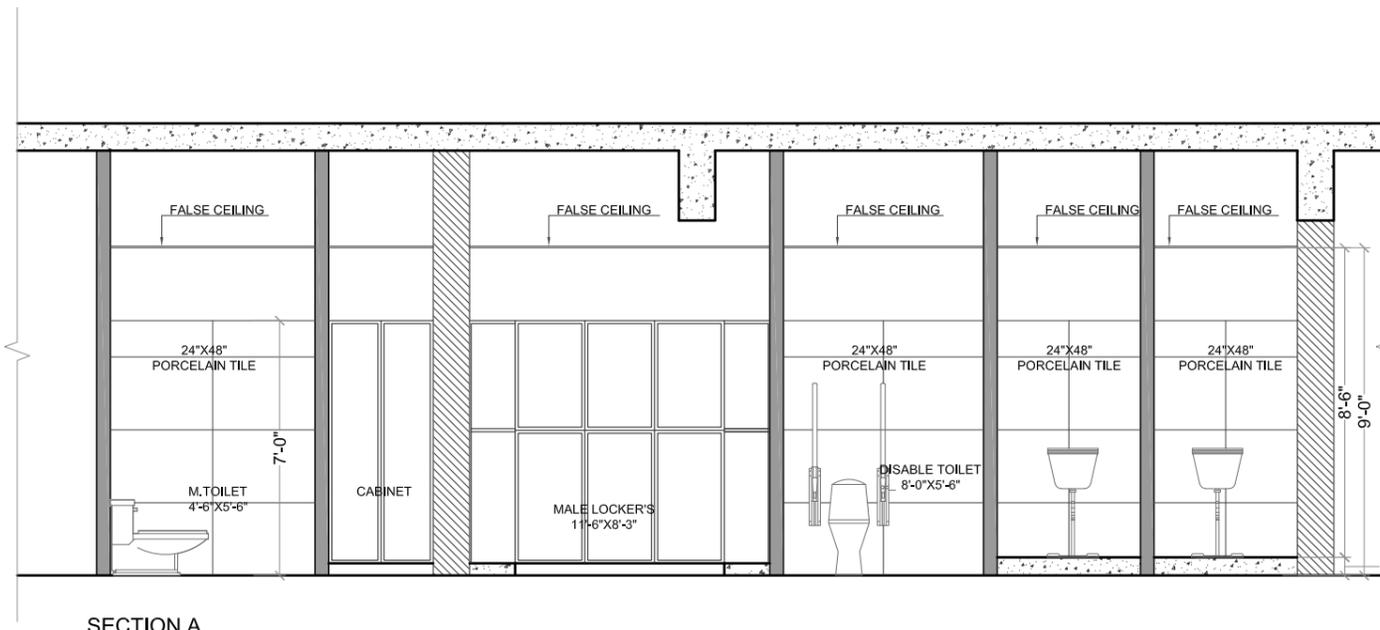
TOILET DETAIL
PLAN



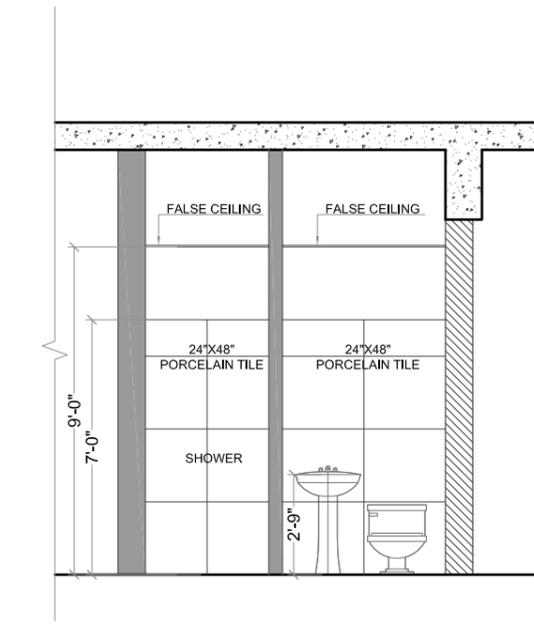
SECTION B



SECTION C



SECTION A



SECTION D

Note:- All Dimension To Be Checked On Site.

Client:

Project:

**(SICHN) CIVIL HOSPITAL
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SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-07A
Approved By:	SAK	AREA:	
Cad File Name			

FIRST FLOOR			
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TOILET DETAILS			
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TENDER DRAWINGS



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

SECOND FLOOR DRAWING



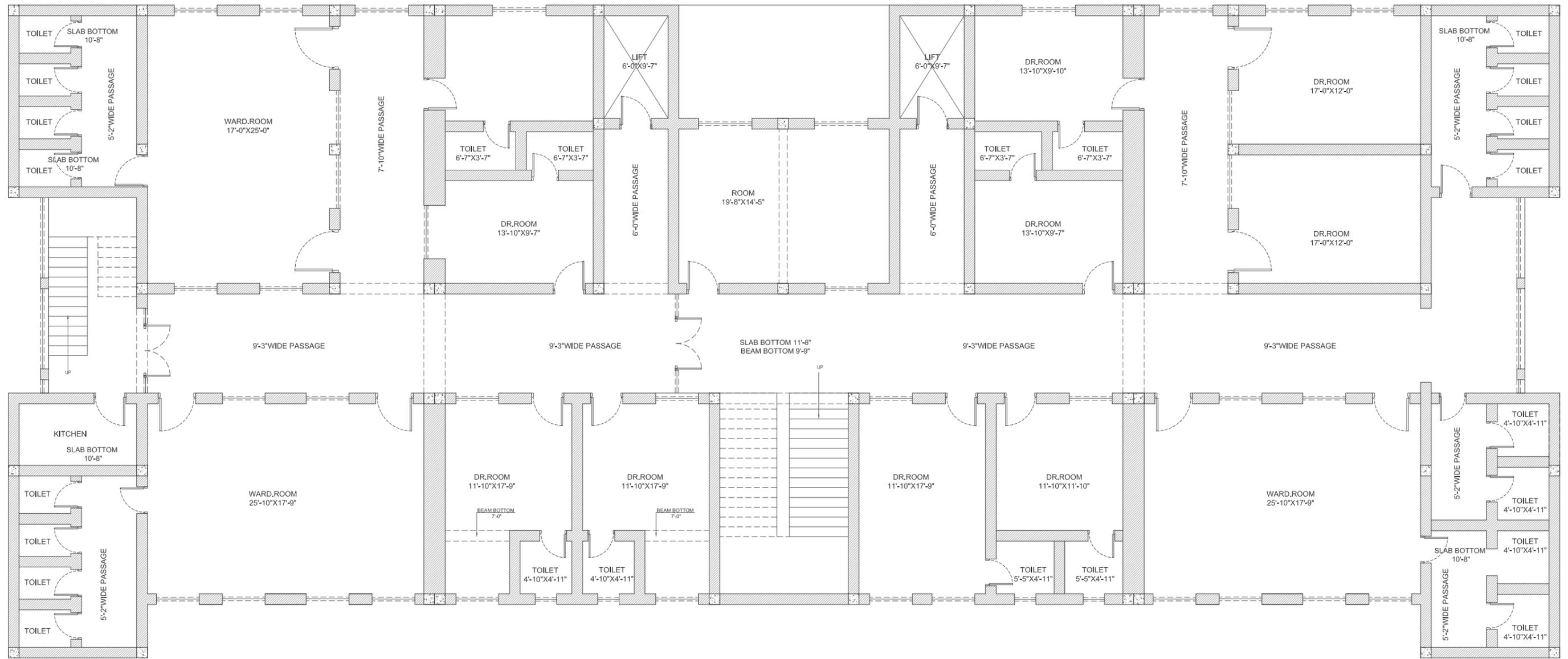
(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

SECOND FLOOR LIST OF DRAWINGS			
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ID-02	DISMANTLING PLAN SECOND FLOOR	ISSUED	
ID-03	FURNITURE LAYOUT SECOND FLOOR	ISSUED	
ID-04	WORKING PLAN SECOND FLOOR	ISSUED	
ID-05	CEILING PLAN SECOND FLOOR	ISSUED	
ID-06.	FLOORING PLAN SECOND FLOOR	ISSUED	
ID-07	PANTRY DETAIL SECOND FLOOR	ISSUED	
ID-08	TOILET DETAIL SECOND FLOOR	ISSUED	

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client: 	(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.	ARCHITECT SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY	Caded By: M.ANEES Checked by: ZEHLA Coordinated By: Approved By: SAK Cad File Name	Dated: 08-SEP- 2025 Scale: NTS Dwg NO: ID-00 AREA:	GROUND FLOOR	LIST OF DRAWING
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Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
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HEALTH AND NEONATOLOGY**

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg No:	ID-01
Approved By:	SAK	AREA:	8115 SQ.FT
Cad File Name			

No.	Date	Issued For	By	Checked	Scale	Remarks

SECOND FLOOR

EXISTING PLAN

LEGEND	
	RETAIN WALL
	DEMOLISH WALL



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
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ARCHITECT



SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

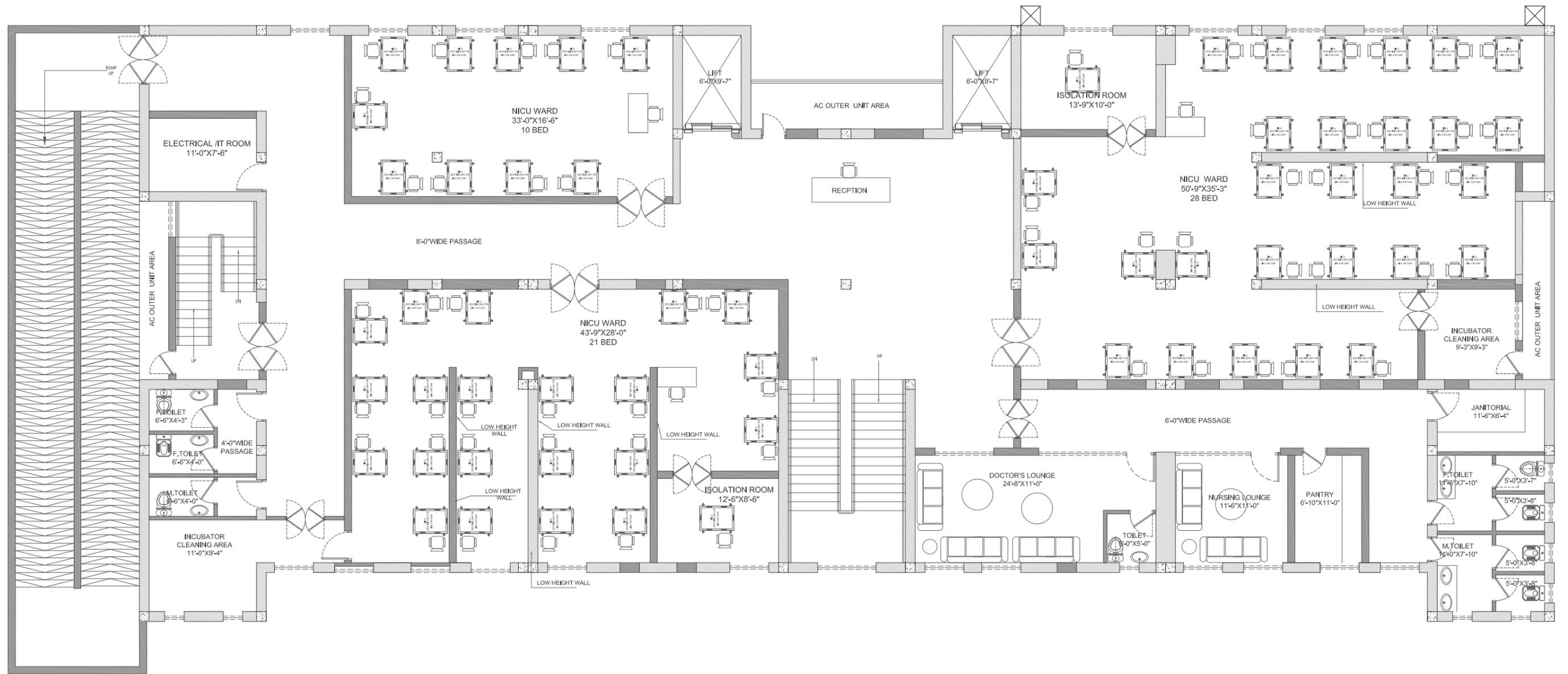
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Checked by:	ZEHRA	Scale:	NTS
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Approved By:	SAK	AREA:	8115 SQ.FT
Cad File Name			

No.	Date	Issuance	Checked	Level	S.No.	By	Revisions	Date	Checked

SECOND FLOOR

DISMANTLING PLAN	
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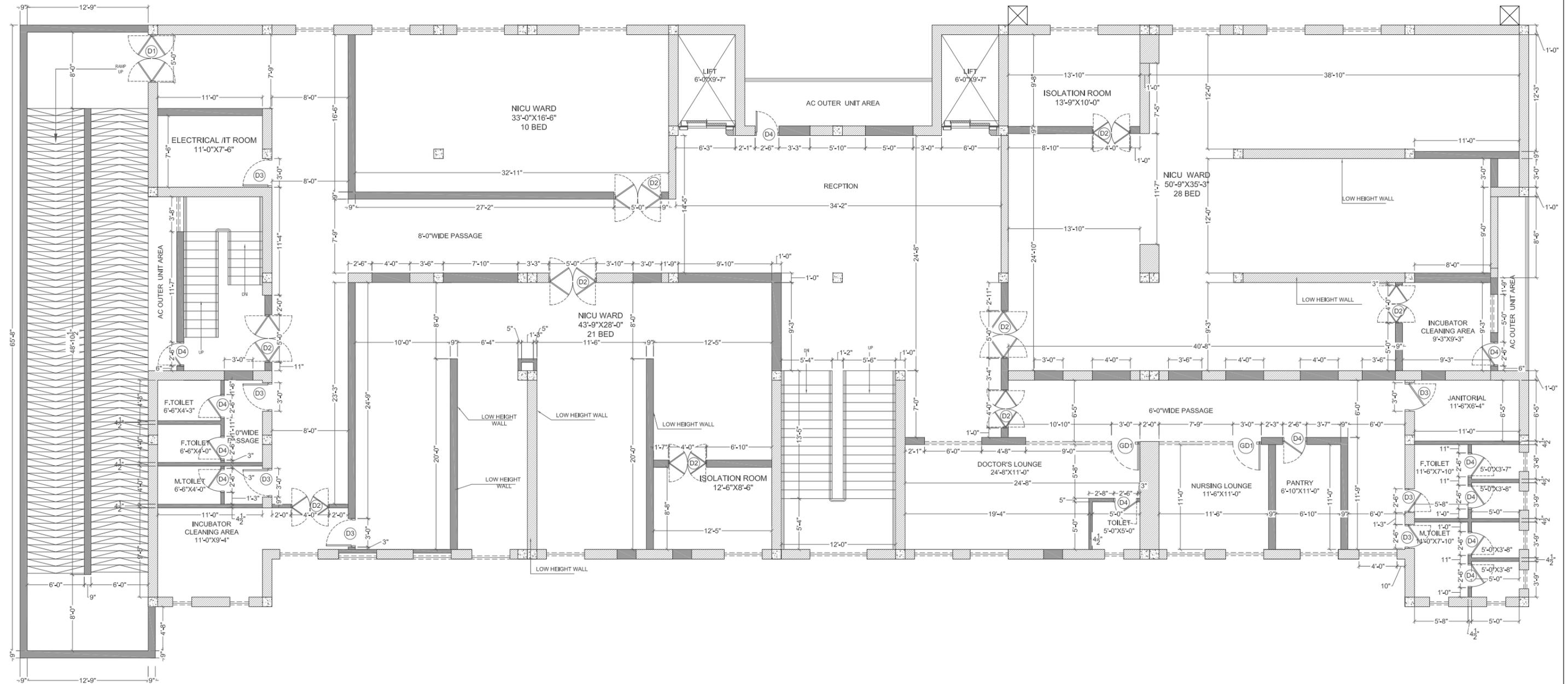
PROPOSED WALL
 EXISTING WALL



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:	(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.	ARCHITECT: SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY	Cadet By: M.ANEES Checked by: ZEHRRA Coordinated By: Approved By: SAK Cad File Name:	Dated: 26-SEP- 2025 Scale: NTS Dwg No: ID-03 AREA: 8879 SQ.FT	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">No.</td> <td style="width: 5%;">Date</td> <td style="width: 5%;">Issuance</td> <td style="width: 5%;">Order</td> <td style="width: 5%;">Level</td> <td style="width: 5%;">S.No.</td> <td style="width: 5%;">Rev</td> <td style="width: 5%;">Revision</td> <td style="width: 5%;">Date</td> <td style="width: 5%;">Checked</td> </tr> <tr> <td> </td> </tr> </table>	No.	Date	Issuance	Order	Level	S.No.	Rev	Revision	Date	Checked											SECOND FLOOR FURNITURE LAYOUT
No.	Date	Issuance	Order	Level	S.No.	Rev	Revision	Date	Checked																	



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

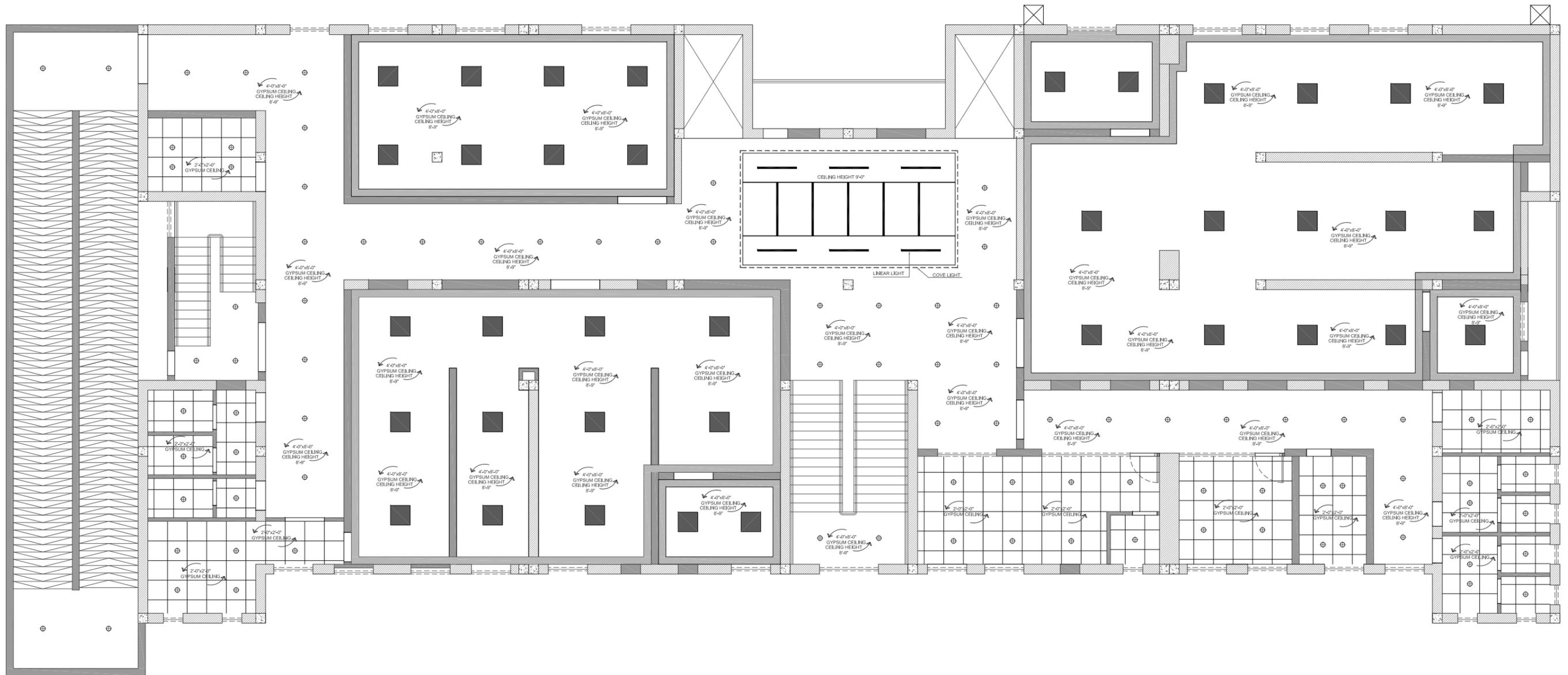
ARCHITECT



**SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY**

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-04
Approved By:	SAK	AREA:	8877 SQ.FT
Cad File Name			

SECOND FLOOR		WORKING PLAN	
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Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

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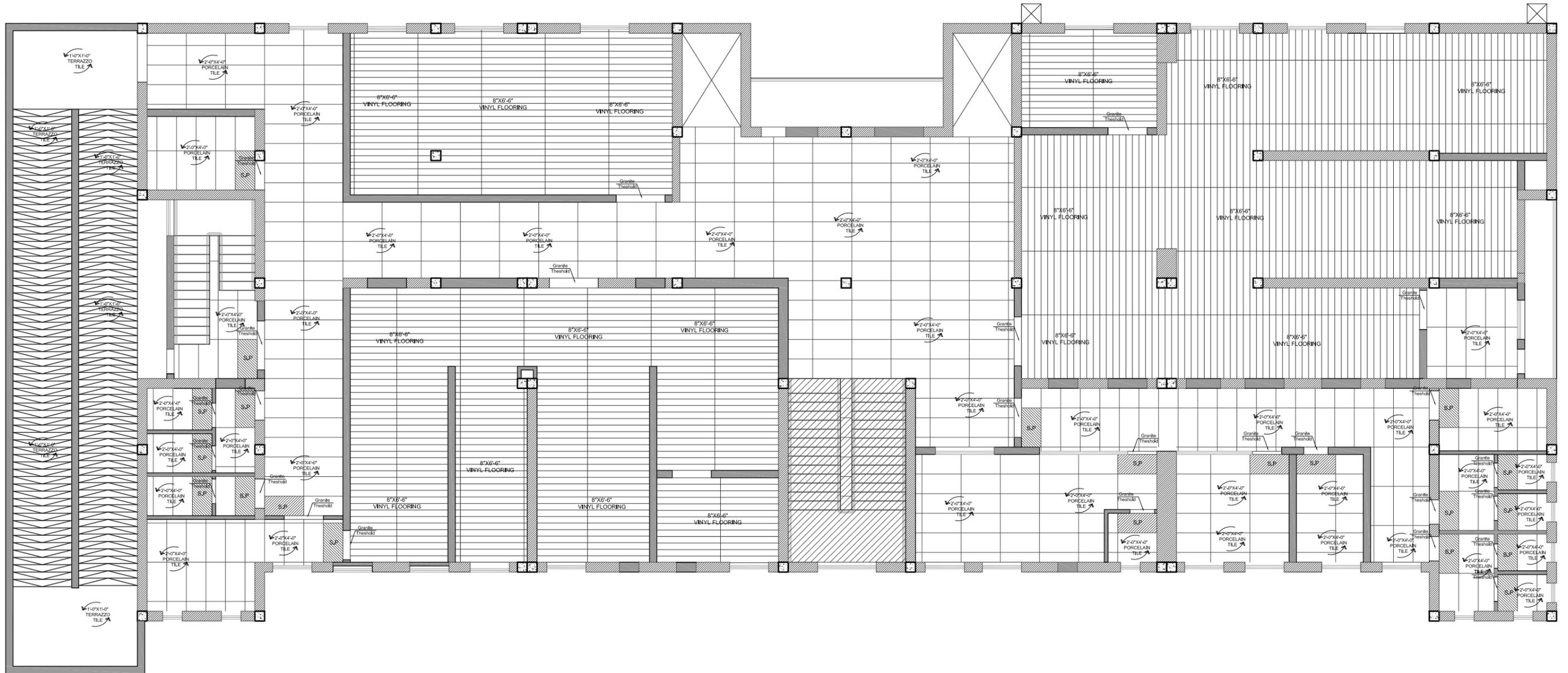
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

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Approved By:	SAK	AREA:	
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Rev.	By	Date	Description

SECOND FLOOR

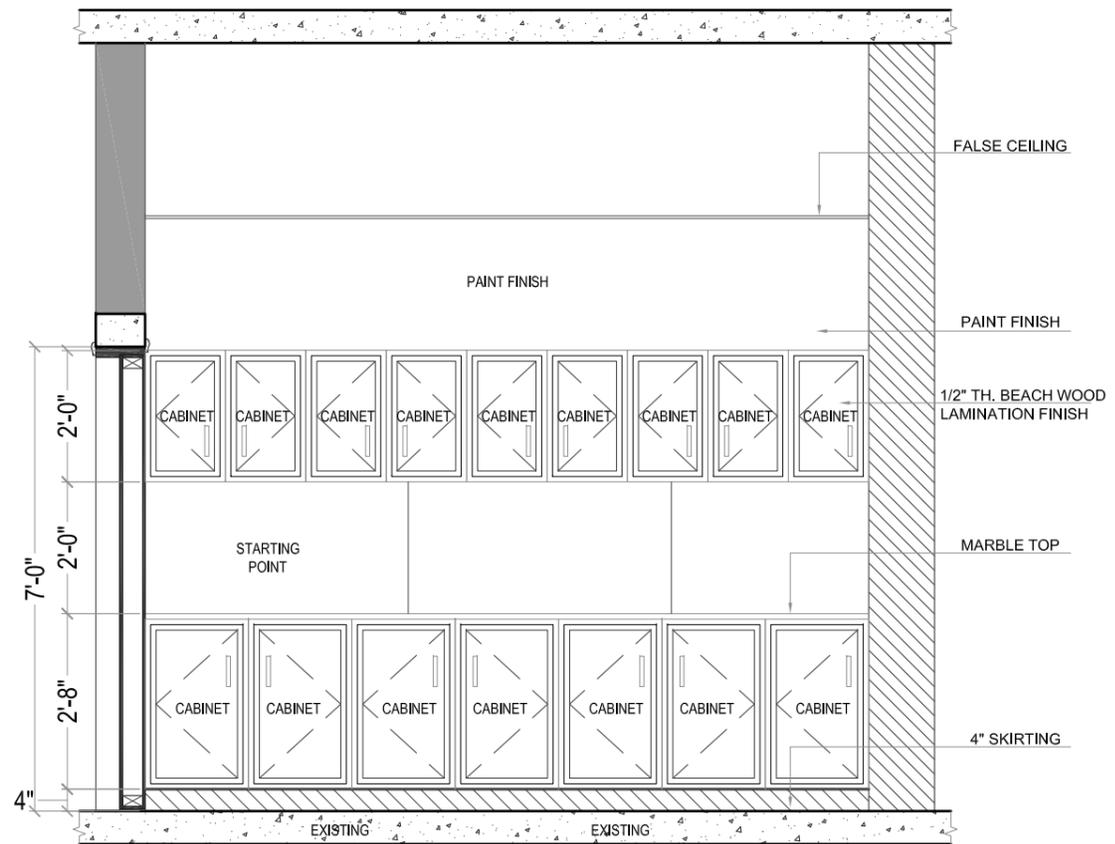
CEILING PLAN



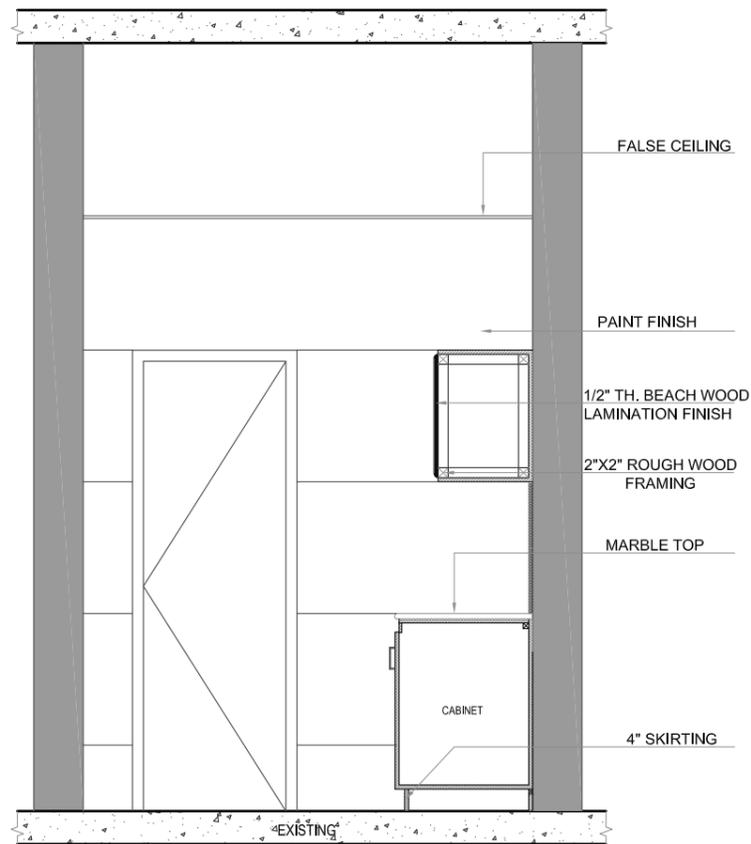
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TENDER DRAWINGS

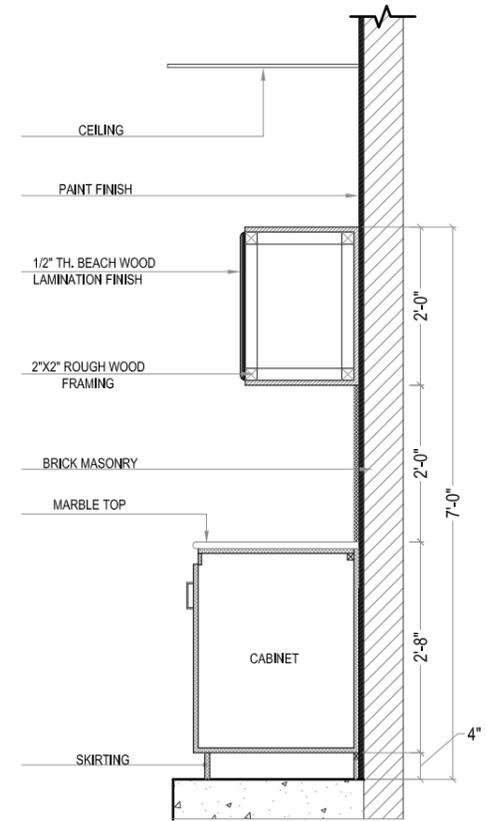
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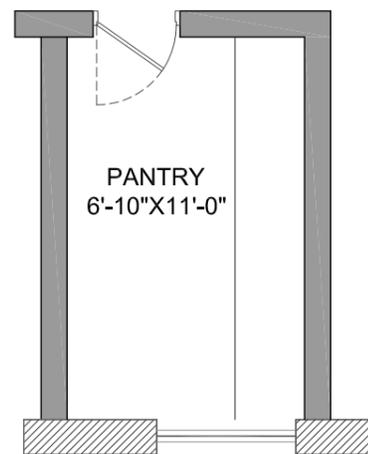
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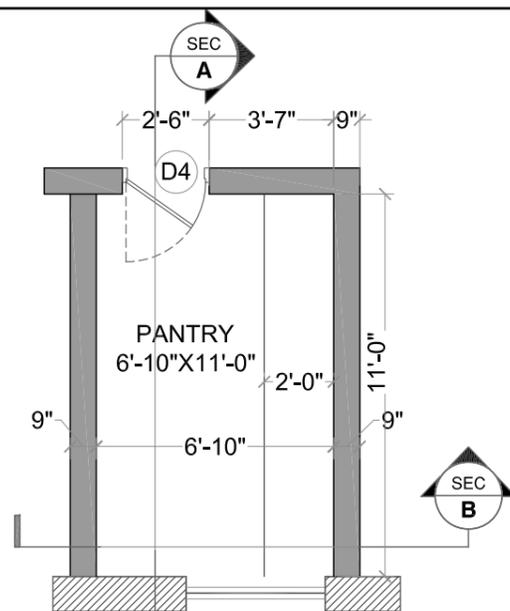
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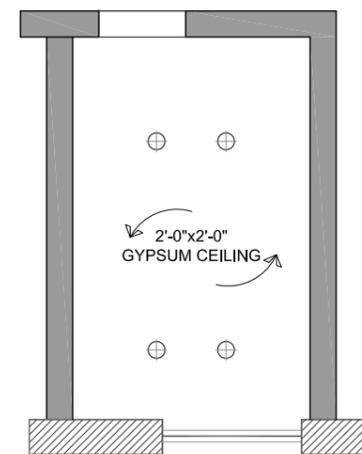
DETAIL -X-X



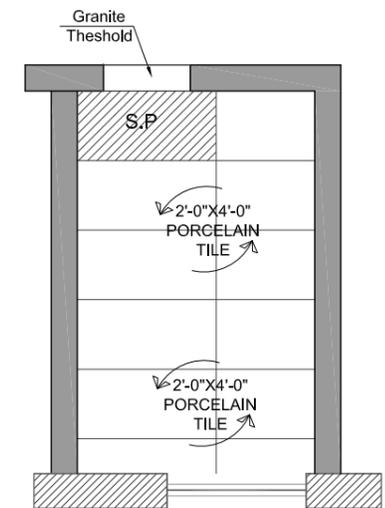
PLAN DTAIL



WORKING DTAIL



CEILING DTAIL



FLOORING DTAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

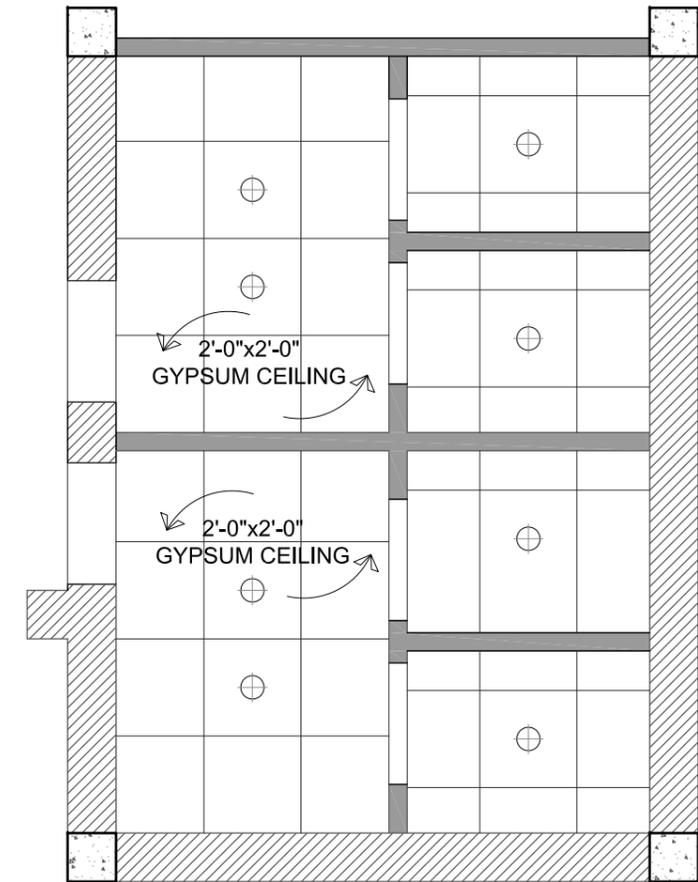
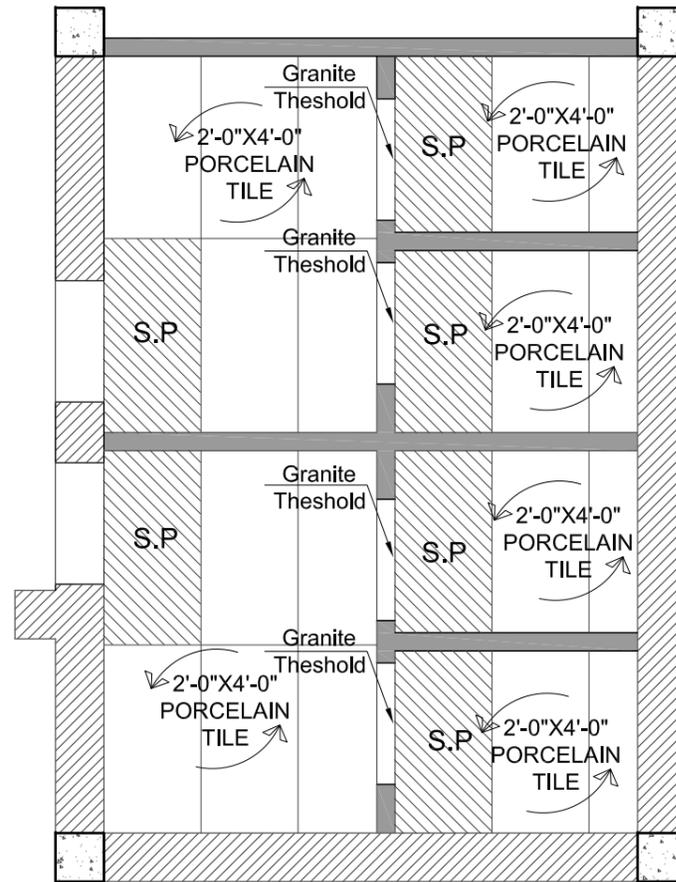
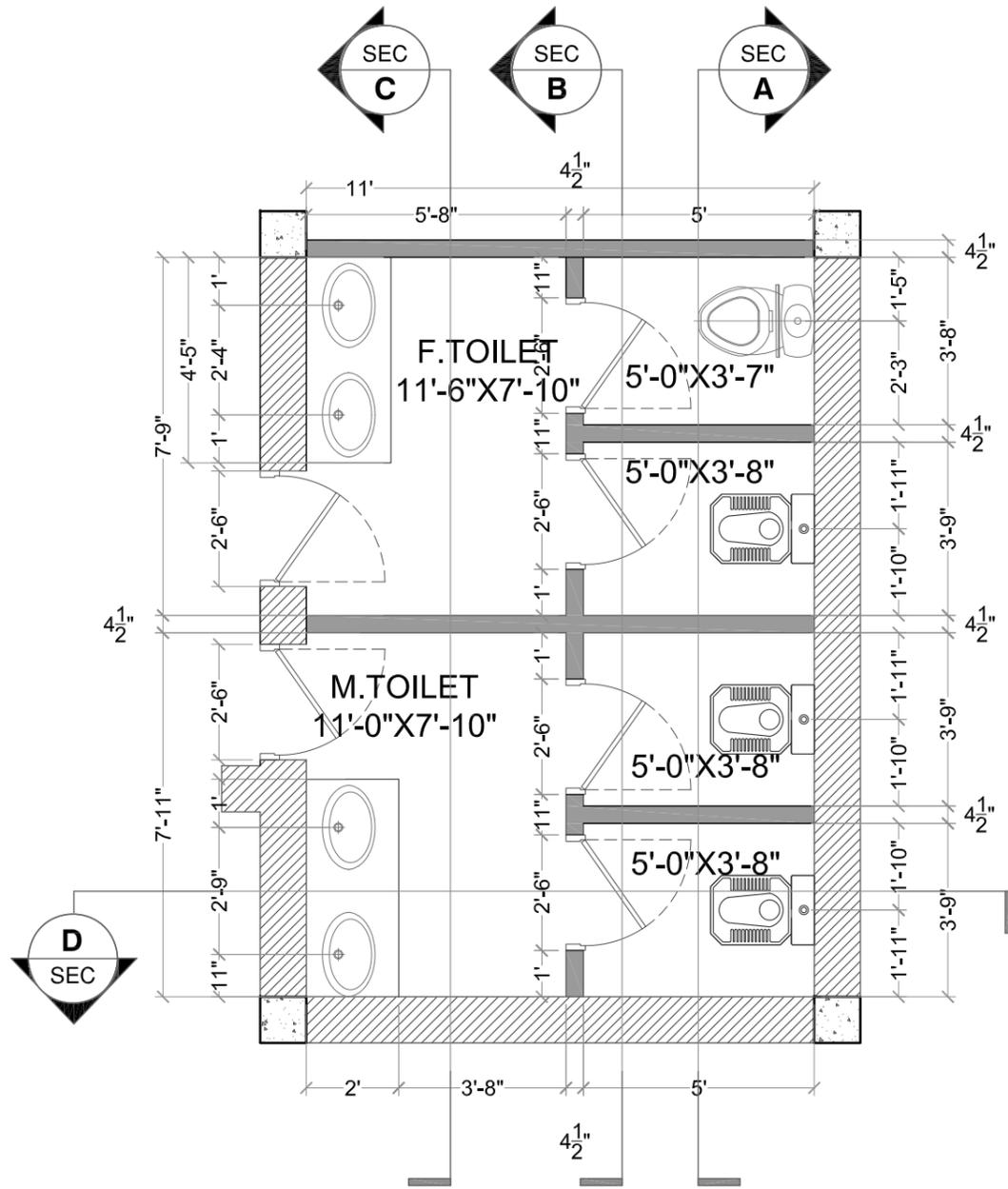
Client: 

Project: **(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

AF WHITE T  **SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY**

Caded By: D.R	Dated: 25-SEP-2025
Checked by: M.ANEES	Scale: NTS
Coordinated By:	Dwg NO: ID-07
Approved By: SAK	AREA:
Cad File Name	

SECTION FLOOR	PANTRY PLAN SECTION & ELEVATION
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PLAN DETAIL

FLOORING DETAIL

CEILING DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

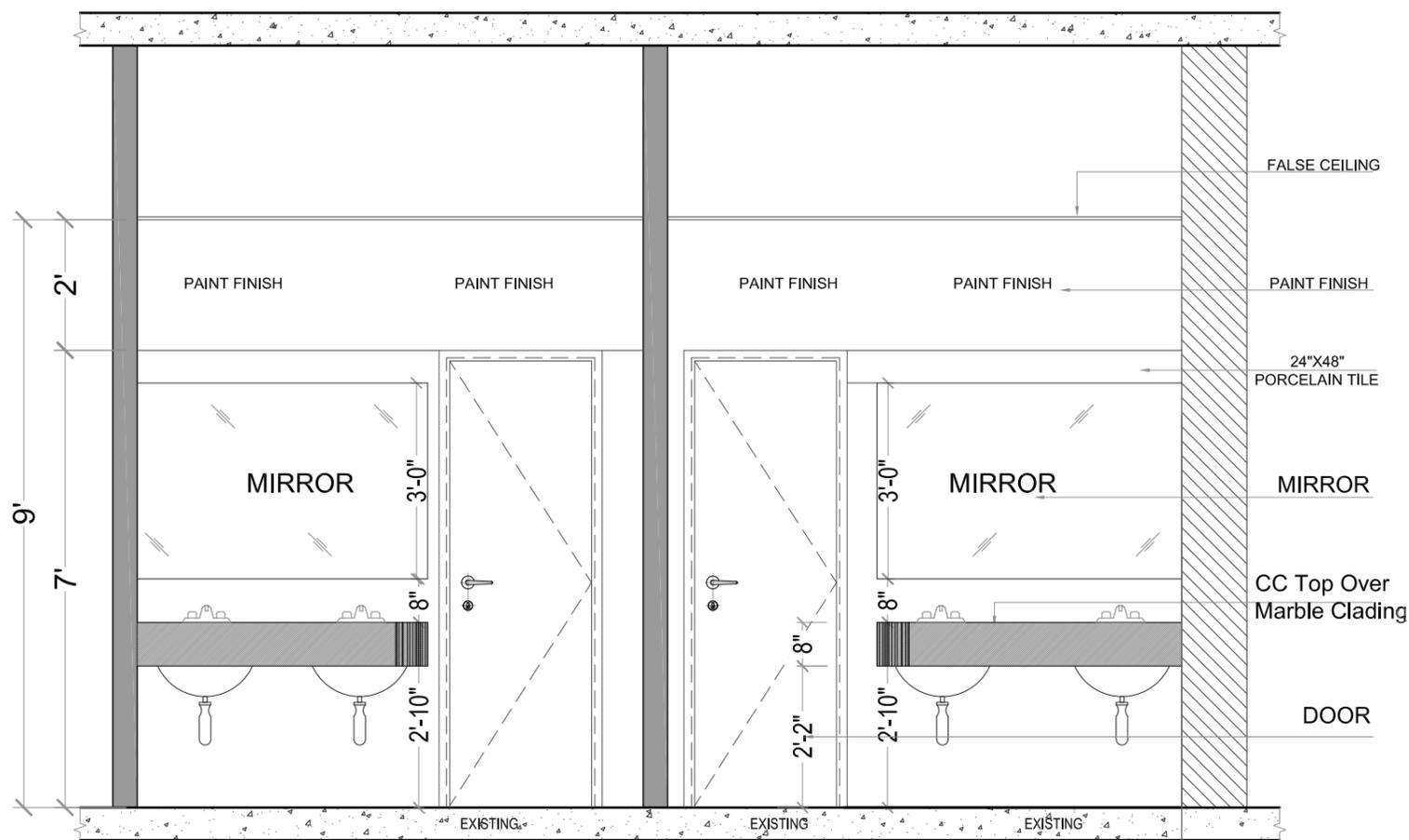
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	D.R	Dated:	25-SEP- 2025
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Approved By:	SAK	AREA:	
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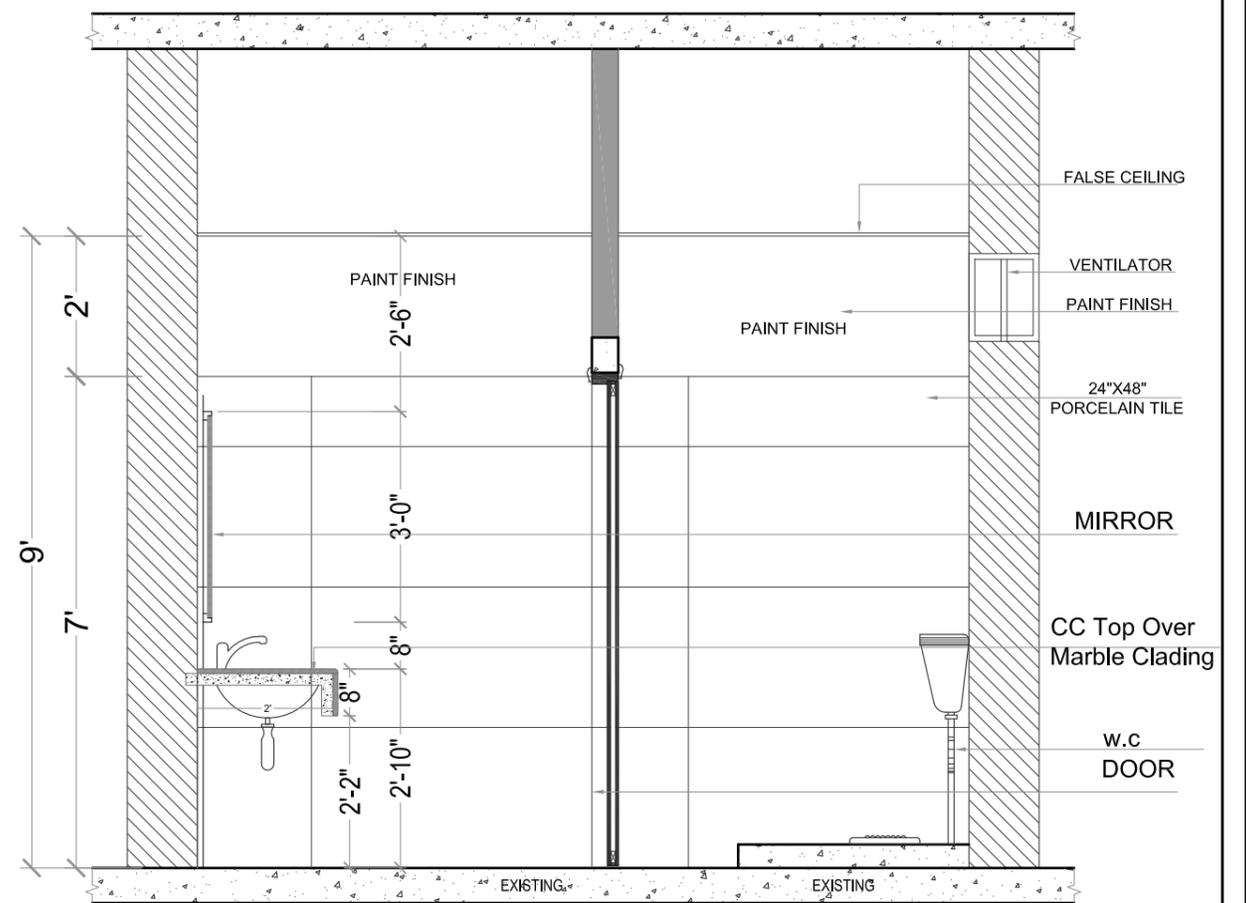
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SECTION FLOOR

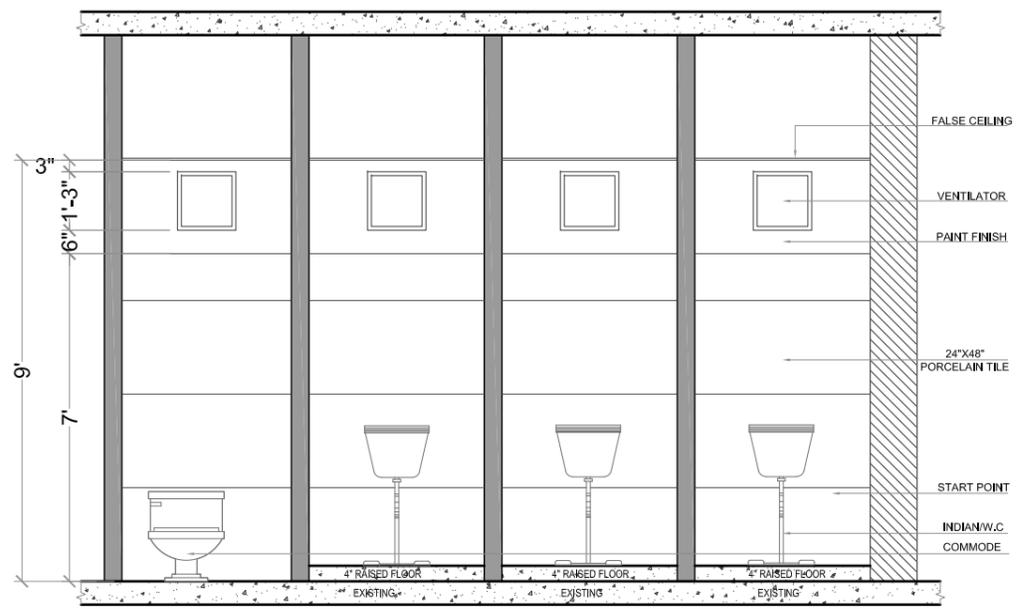
TOILET PLAN
DETAIL



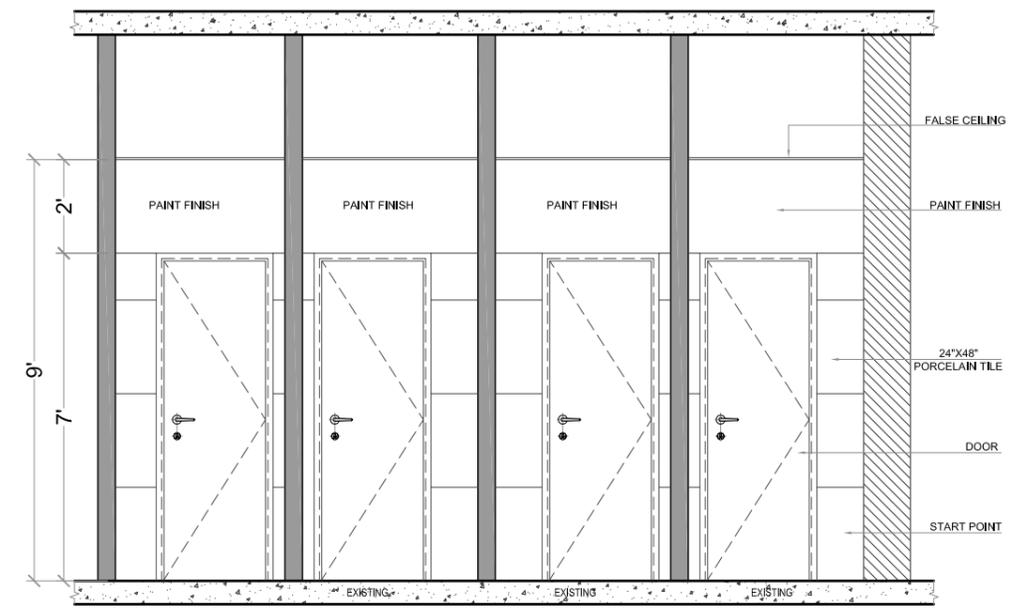
SECTION C-C DTAIL



SECTION D-D DTAIL



SECTION A-A DTAIL



SECTION B-B DTAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
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ARCHITECT



SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	D,R	Dated:	25-SEP-2025
Checked by:	M.ANEES	Scale:	NTS
Coordinated By:		Dwg NO:	ID-08A
Approved By:	SAK	AREA:	
Cad File Name			

No.	Date	Revision	By	Check

SECTION FLOOR

TOILET
SECTION & ELEVATION



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

THIRD FLOOR DRAWING



SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY



(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

THIRD FLOOR LIST OF DRAWINGS			
S.NO	DRAWING TITLE	STATUS	DATE
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ID-02	DISMANTLING PLAN THIRD FLOOR	ISSUED	
ID-03	FURNITURE LAYOUT THIRD FLOOR	ISSUED	
ID-04	WORKING PLAN THIRD FLOOR	ISSUED	
ID-05	CEILING PLAN THIRD FLOOR	ISSUED	
ID-06.	FLOORING PLAN THIRD FLOOR	ISSUED	
ID-07	PHARMACY COUNTER & SHELVE DETAIL THIRD FLOOR	ISSUED	
ID-08	TOILET DETAIL THIRD FLOOR	ISSUED	

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client: 	(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.	ARCHITECT SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY	Caded By: M.ANEES Checked by: ZEHLA Coordinated By: Approved By: SAK Cad File Name:	Dated: 08-SEP- 2025 Scale: NTS Dwg NO: ID-00 AREA:	GROUND FLOOR	LIST OF DRAWING
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LEGEND	
	RETAIN WALL
	DEMOLISH WALL



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT



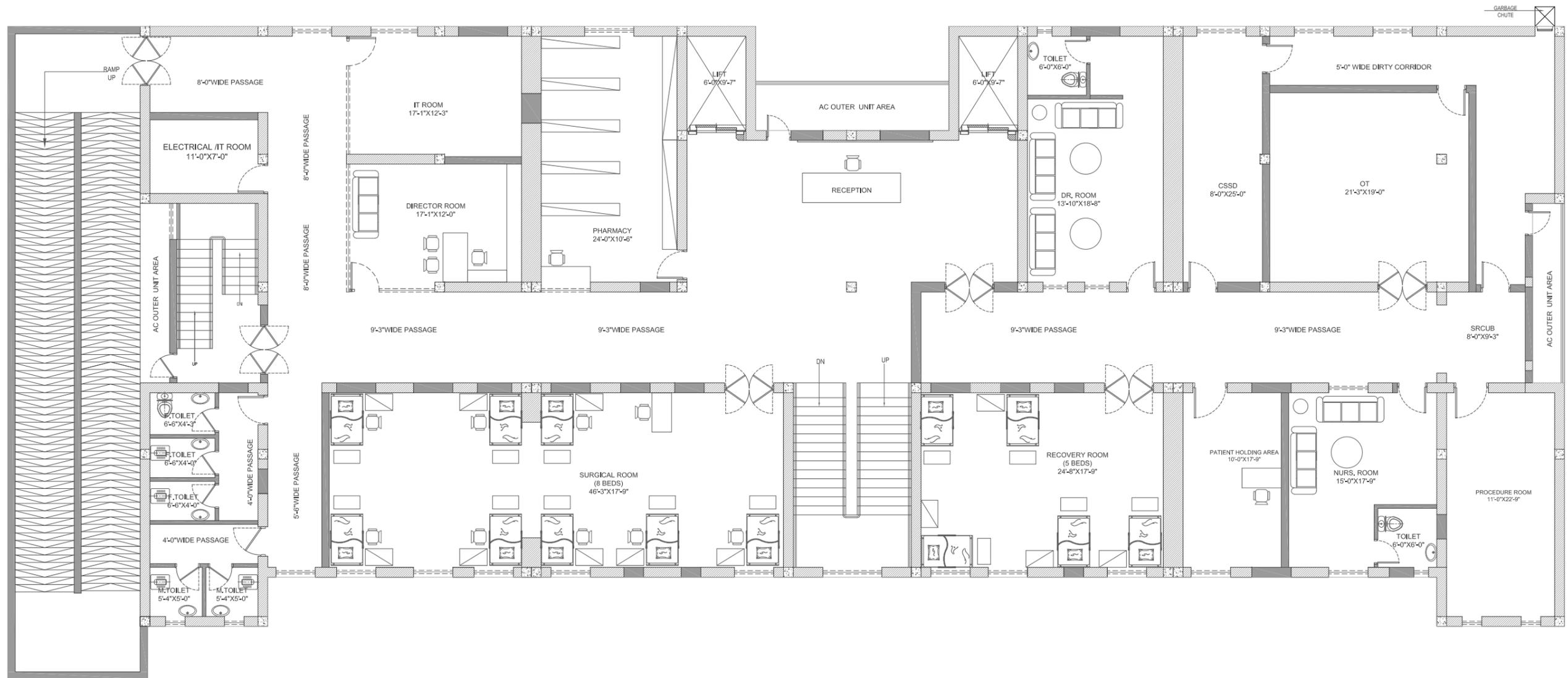
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-02
Approved By:	SAK	AREA:	
Cad File Name			

No.	Date	Issued	By	Checked	Scale	Area	Remarks

THIRD FLOOR

DISMANTLING PLAN



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**



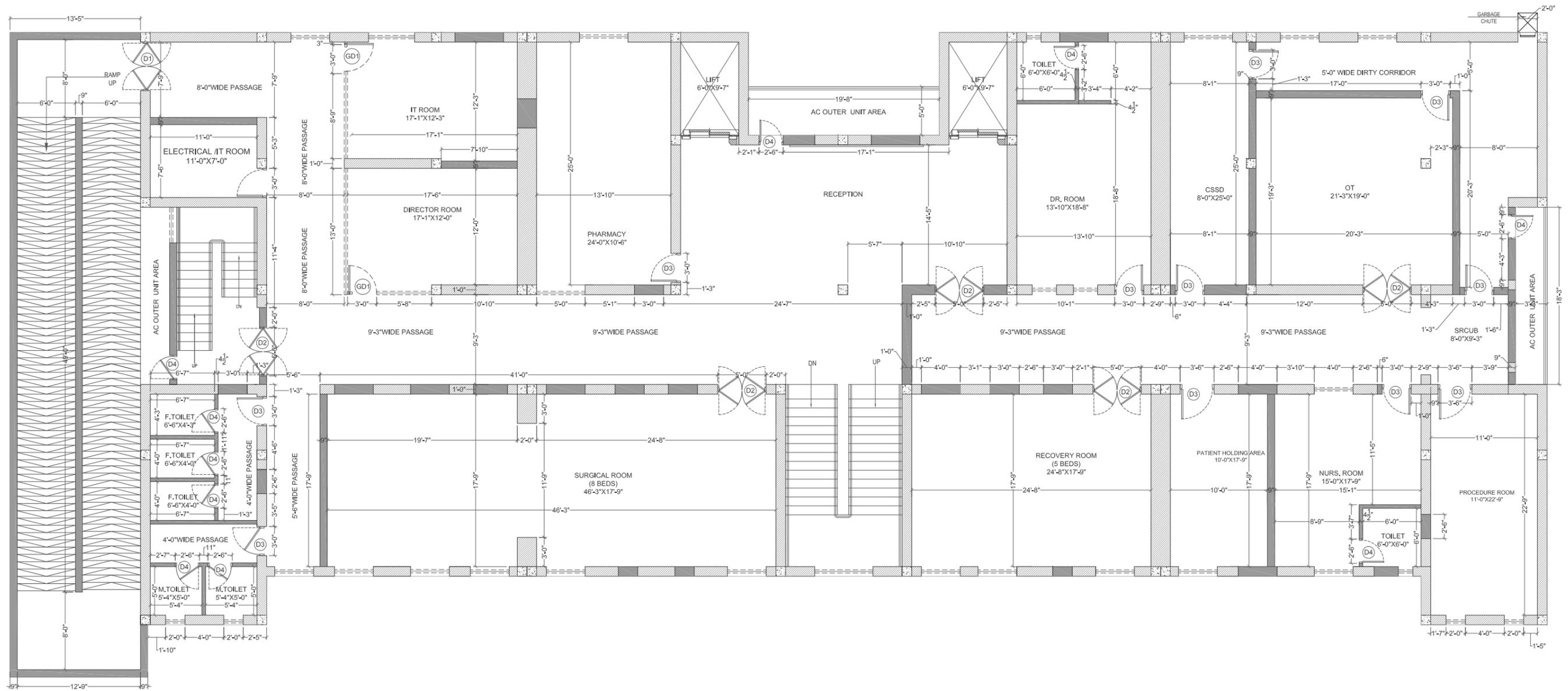
**SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY**

Caded By:	M.ANEES	Dated:	26-SEP-2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-03
Approved By:	SAK	AREA:	8879 SQ.FT
Cad File Name			

Sl. No.	Date	Issuance	Checked	Revised	By	Date	By	Checked

Drawings Title:

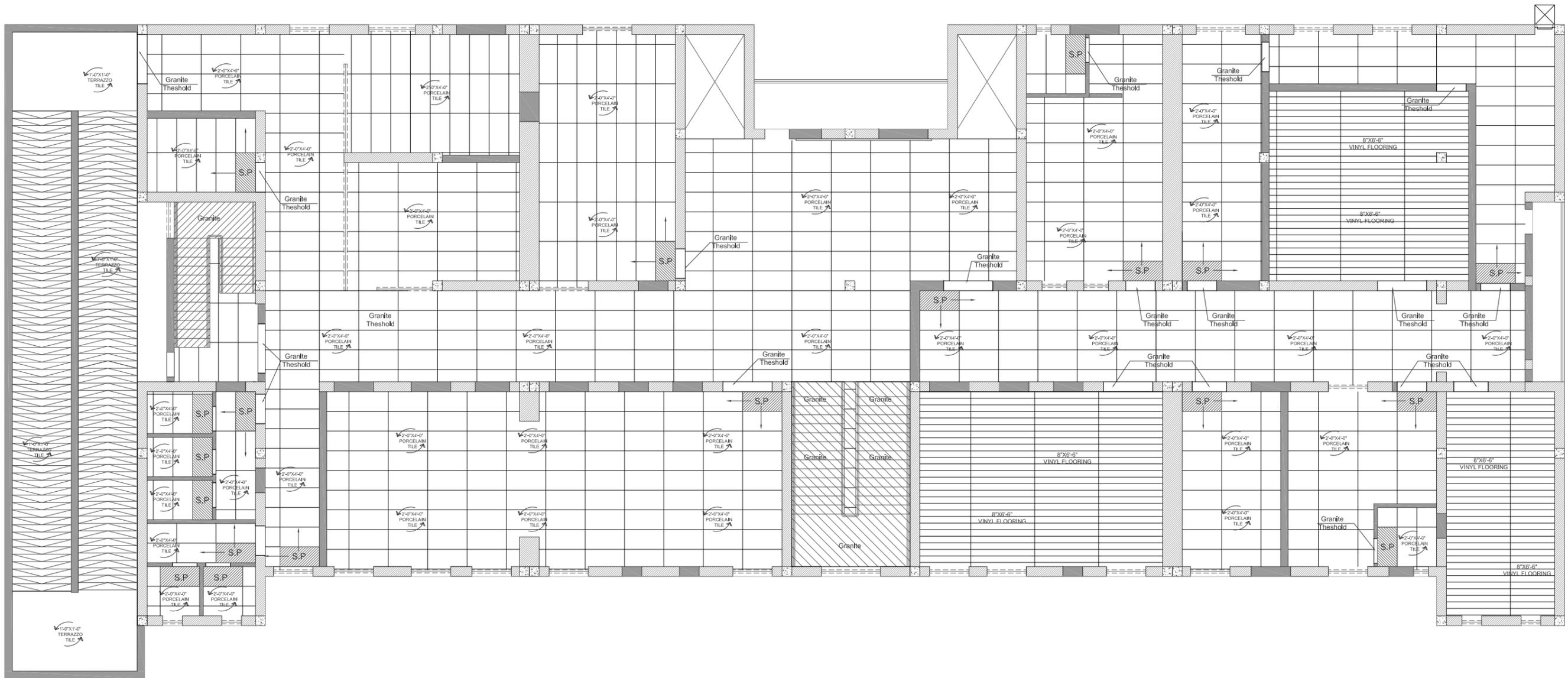
THIRD FLOOR	FURNITURE LAYOUT
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Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:		Project:	<p>(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.</p>	ARCHITECT:	 <p>SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY</p>	Caded By:	M.ANEES	Dated:	26-SEP- 2025									
						Checked by:	ZEHRA	Scale:	NTS									
						Coordinated By:		Dwg NO:	ID-04									
						Approved By:	SAK	AREA:										
						Cad File Name												
										THIRD FLOOR				WORKING PLAN				



Note:- All Dimension To Be Checked On Site.

Client:

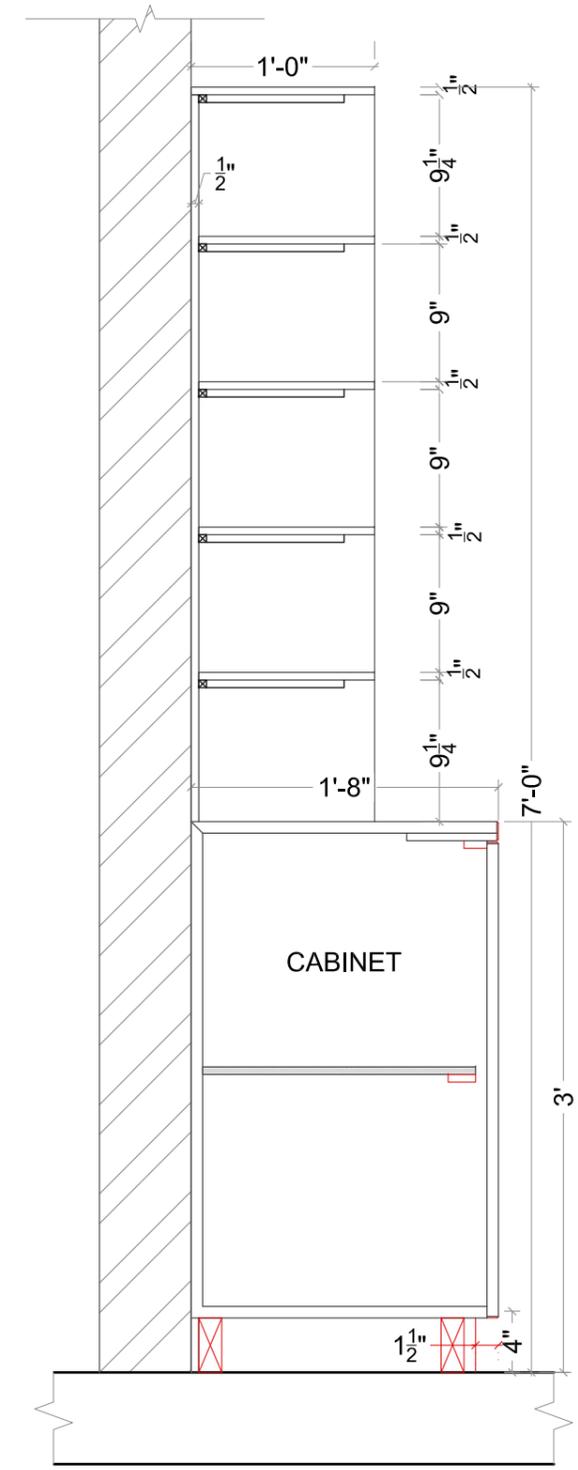
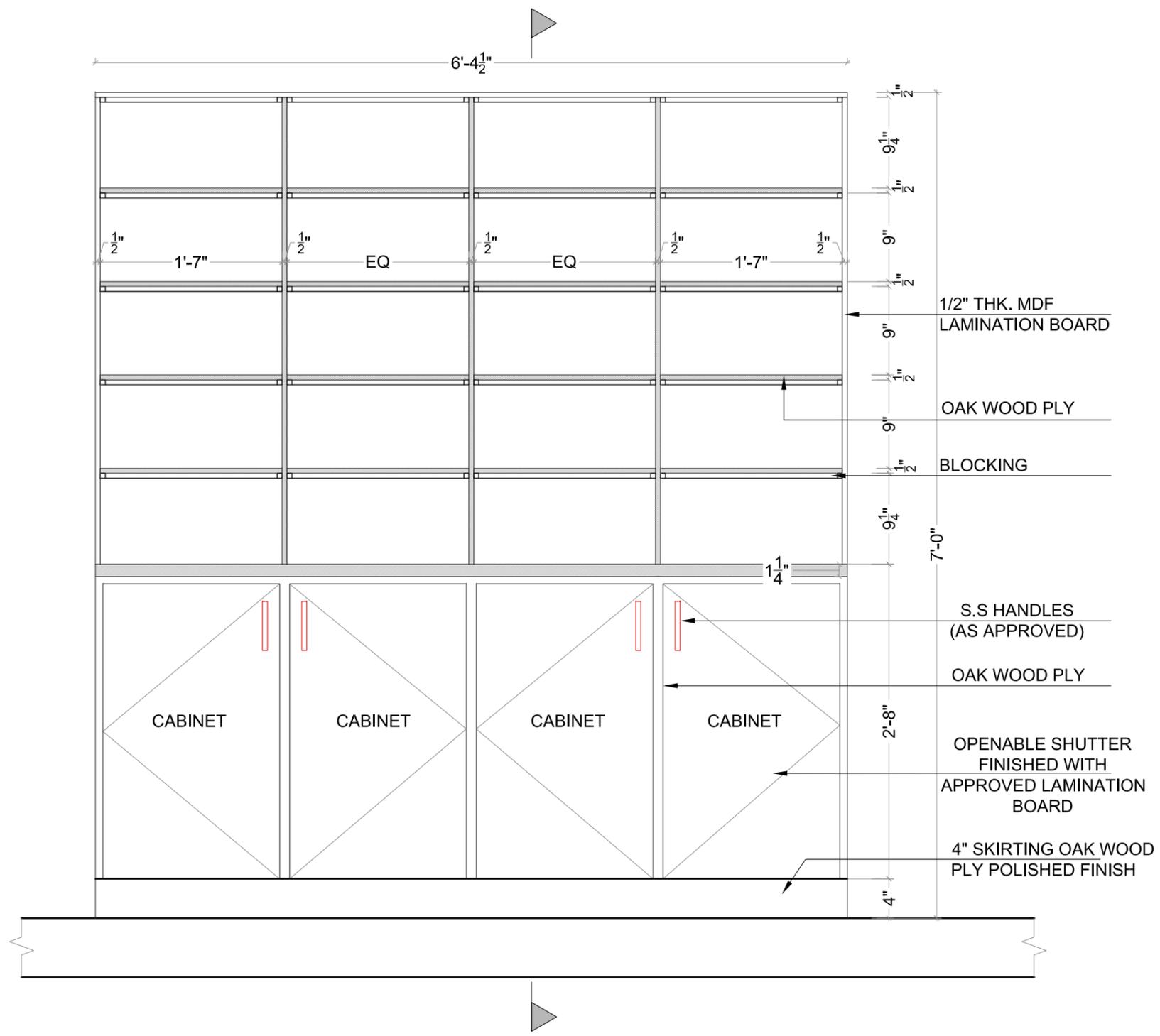
Project

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg No:	ID-06
Approved By:	SAK	AREA:	
Cad File Name			

TENDER DRAWINGS									
No.	Date	Issued	By	Checked	Scale	Area	Remarks	Drawn	Checked
THIRD FLOOR							FLOORING PLAN		



SHELVE ELEVATION DETAIL

SHELVE SECTION DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

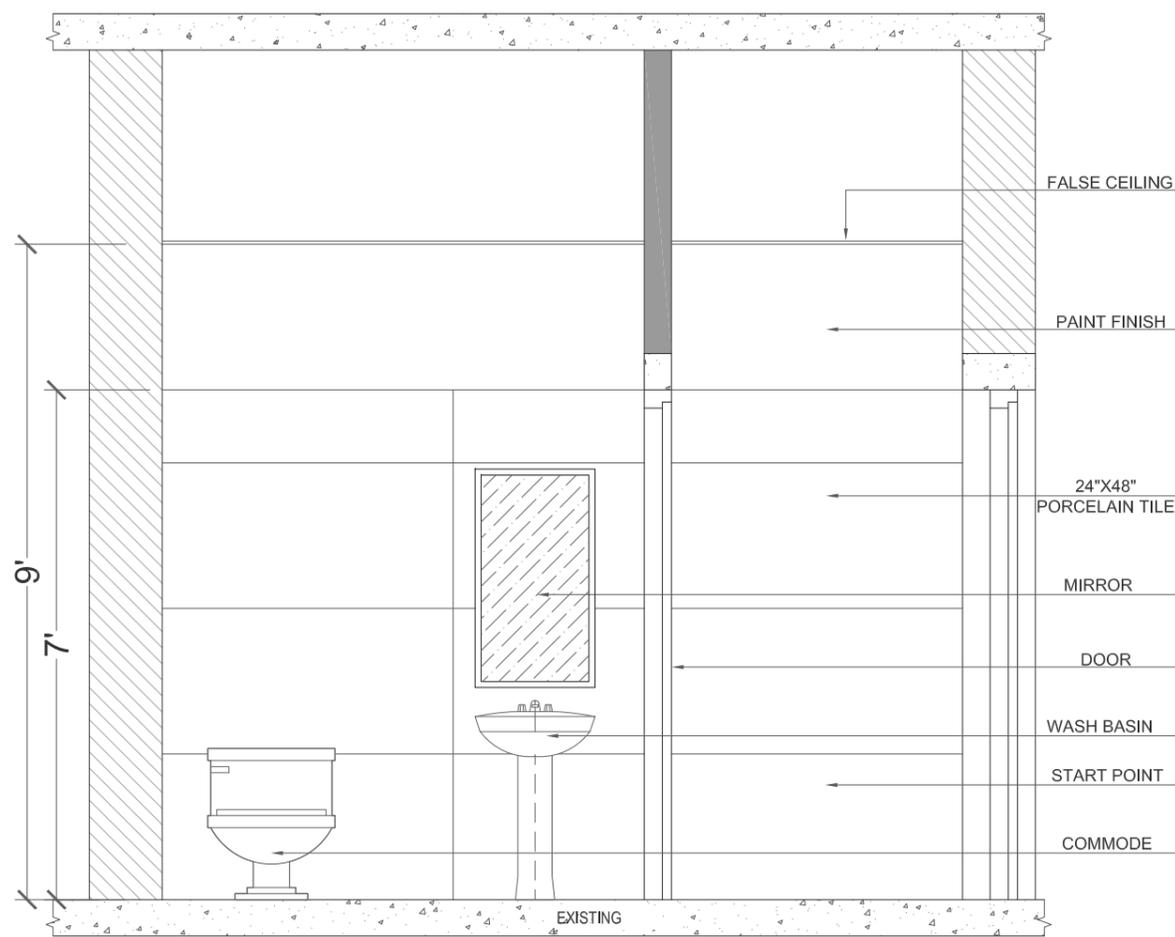
ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

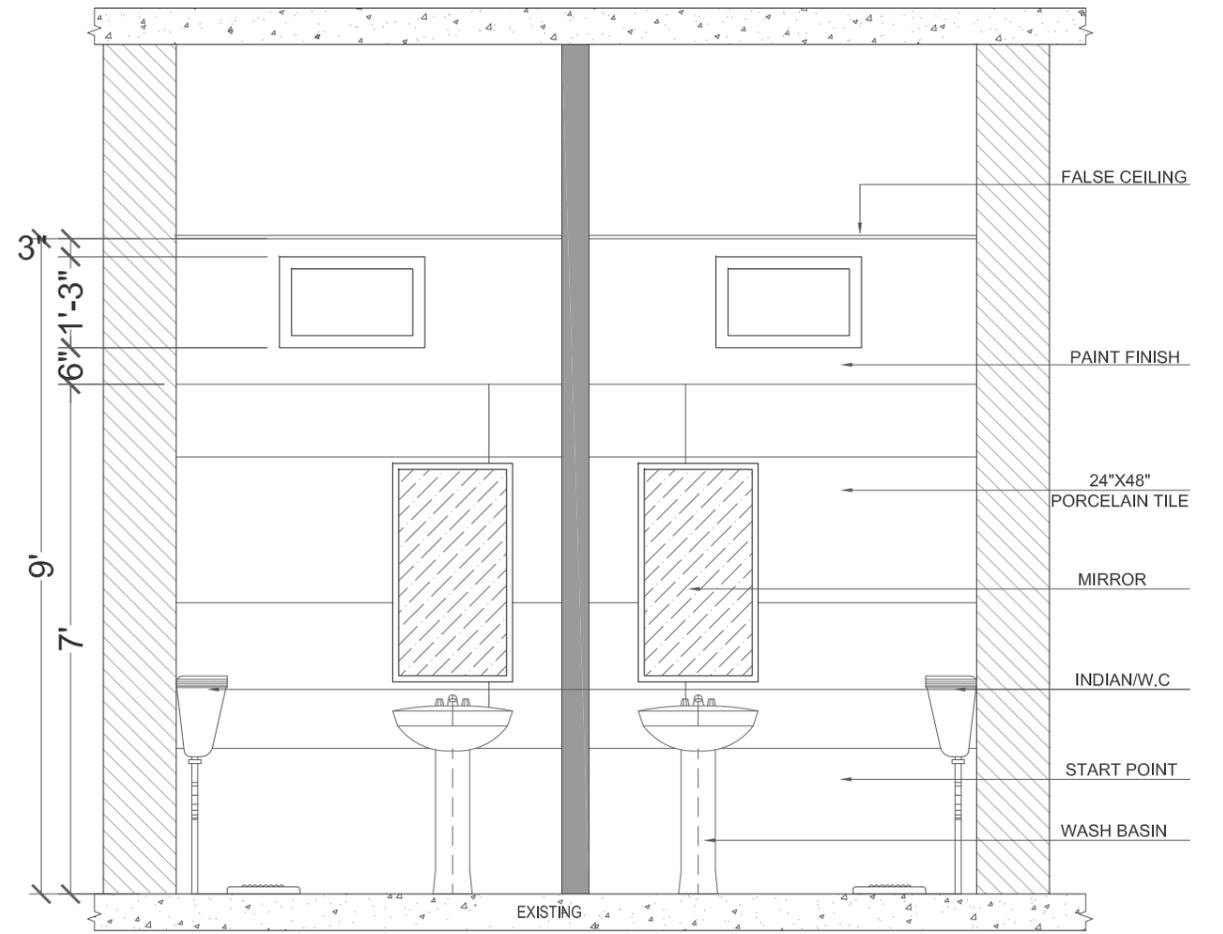
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Coordinated By:		Dwg NO:	ID-07A
Approved By:	SAK	AREA:	
Cad File Name			

THIRD FLOOR

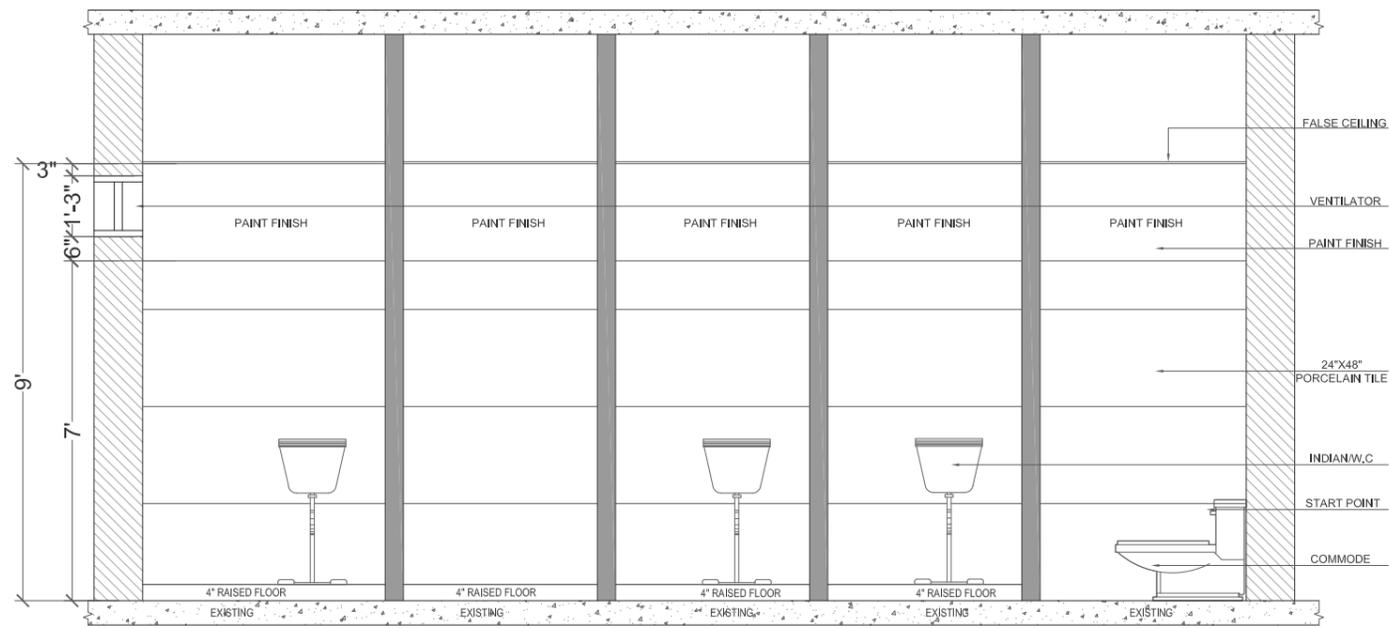
SHELVE
DETAIL



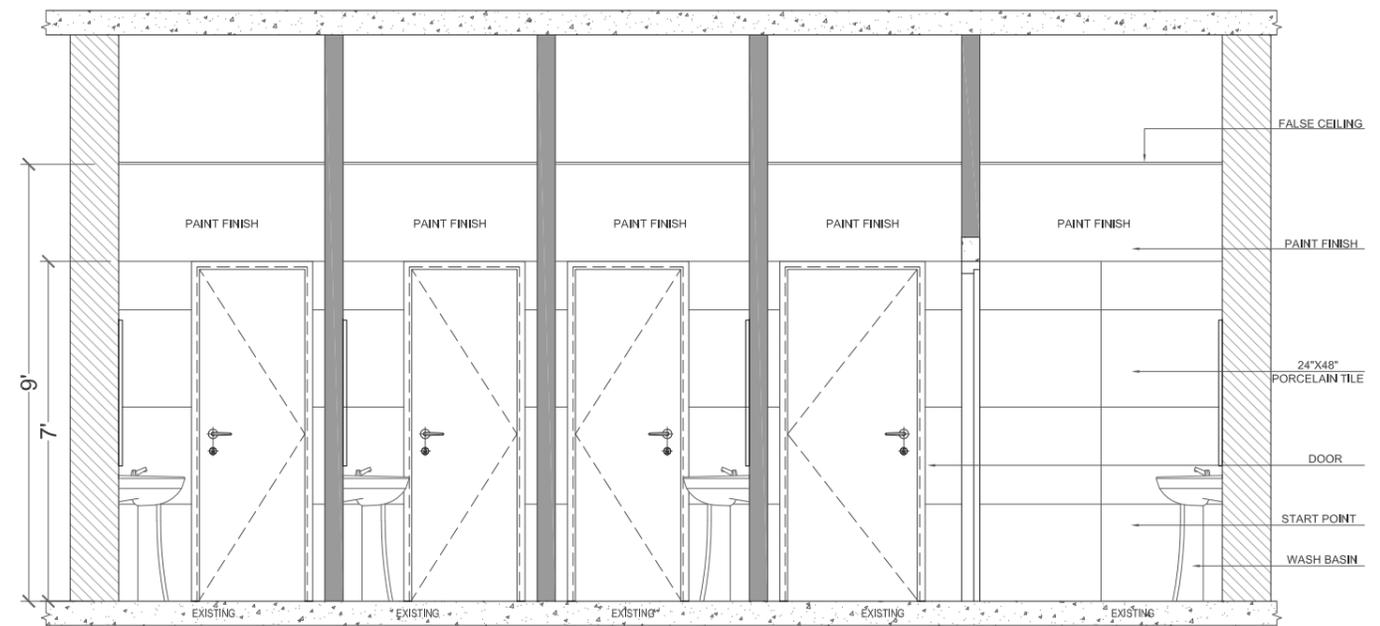
SECTION C-C



SECTION D-D



SECTION A-A



SECTION B-B

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT



**SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY**

Caded By: M.ANEES
Checked by: ZEHRA
Coordinated By:
Approved By: SAK
Cad File Name:

Dated: 02-SEP- 2025
Scale: NTS
Dwg No: ID-08A
AREA:

No.	Date	Issuance	Order	Level	S.No.	Rev.	Revisions	Drawn	Checked

THIRD FLOOR

TOILET SECTION
DETAIL

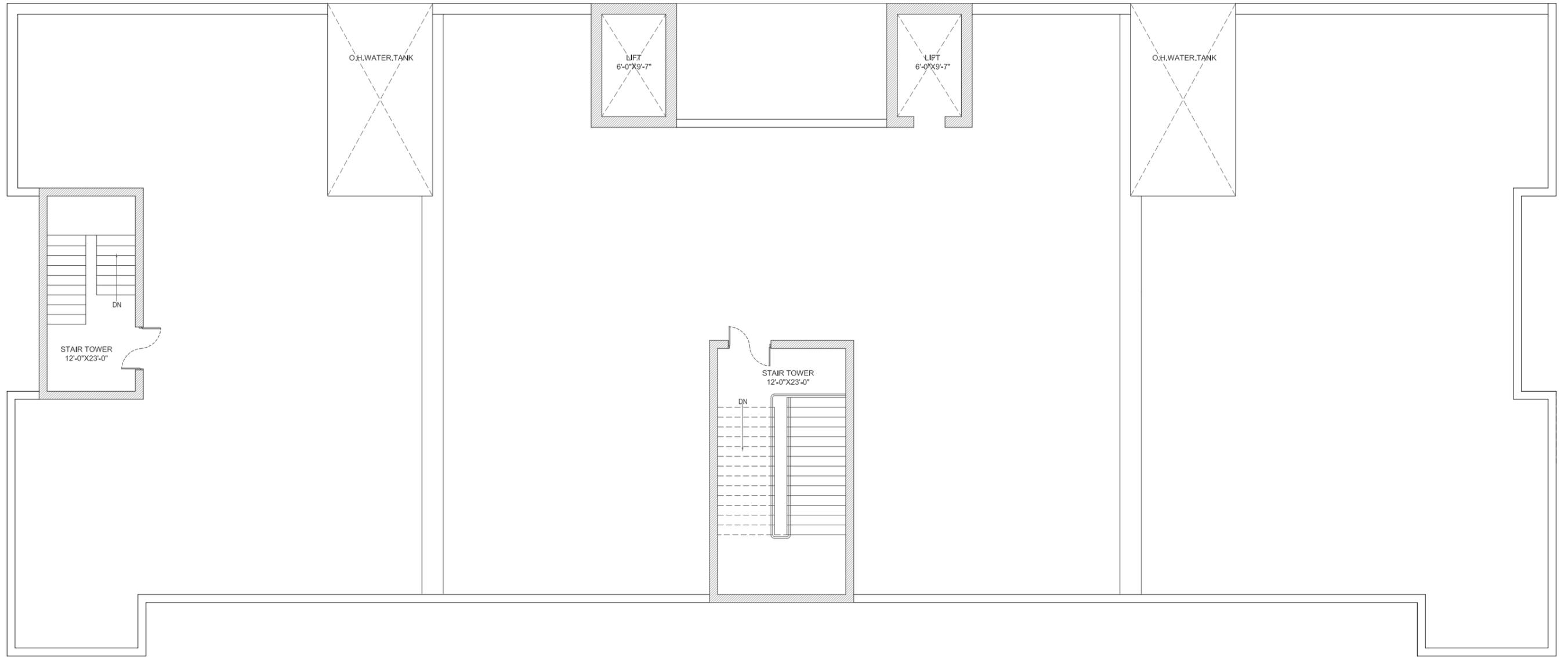


(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.

ROOF TOP DRAWING



SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**



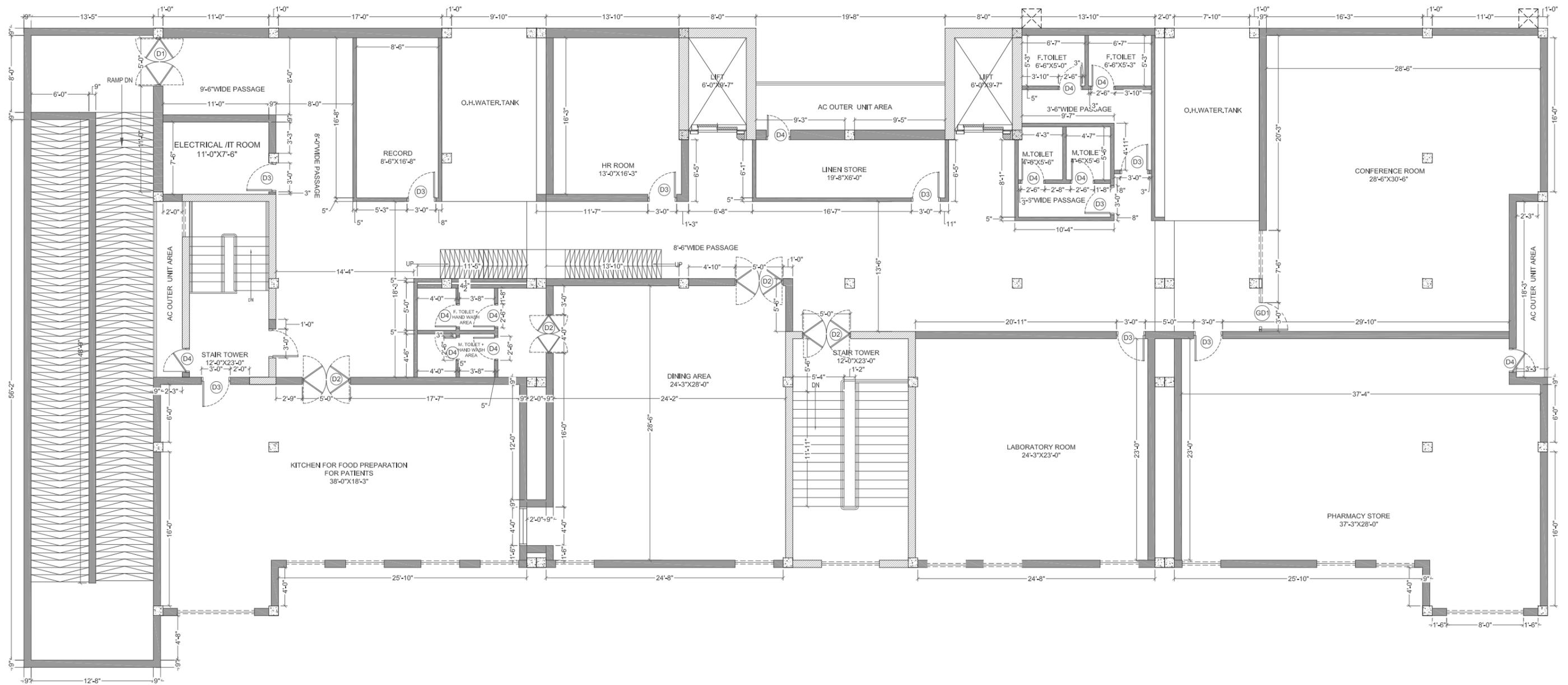
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-01
Approved By:	SAK	AREA:	8115 SQ.FT
Cad File Name			

Sl. No.	Date	Issuance	Order	Level	S.No.	By	Remarks	Date	Order

Drawing Title: **ROOF TOP**

Existing Title: **EXISTING PLAN**



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

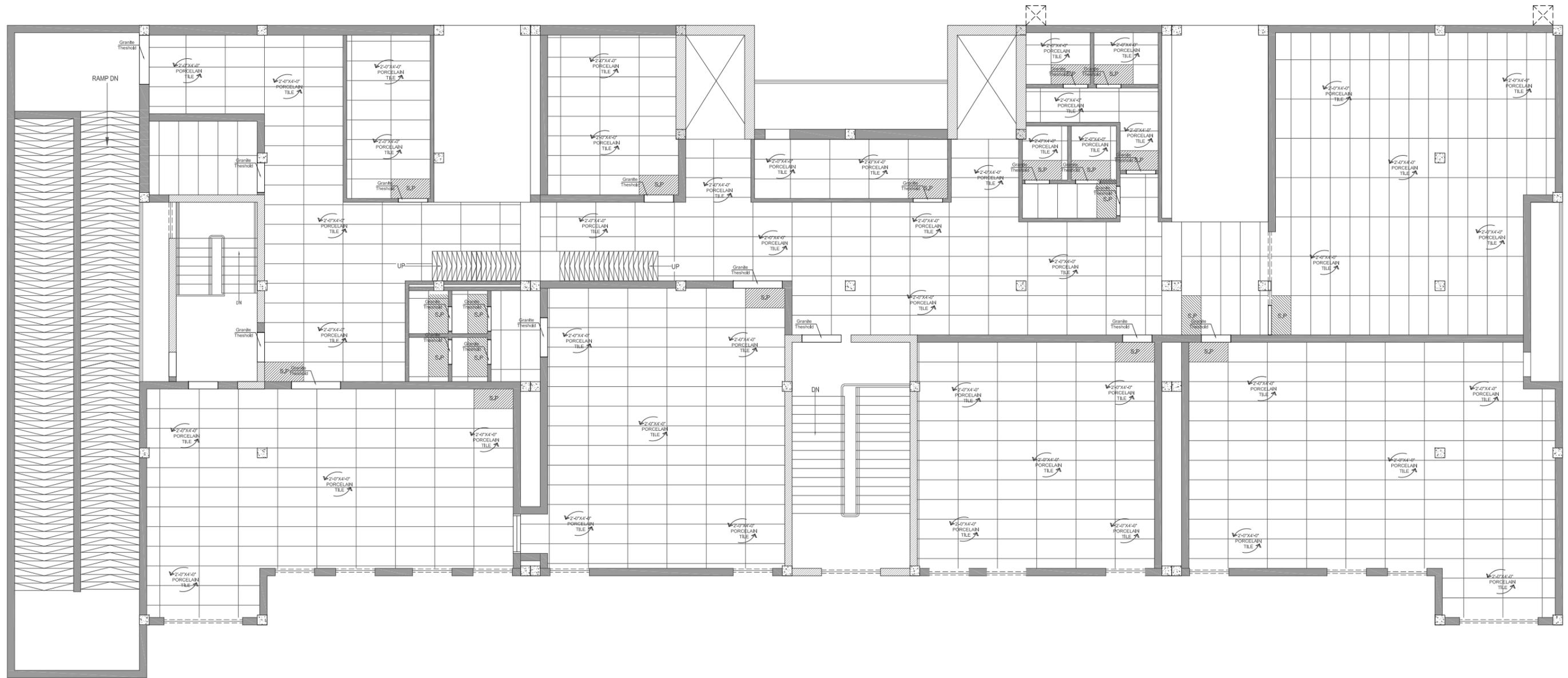
**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg No:	ID-03
Approved By:	SAK	AREA:	
Cad File Name			

ROOF TOP

WORKING PLAN



Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:



Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT



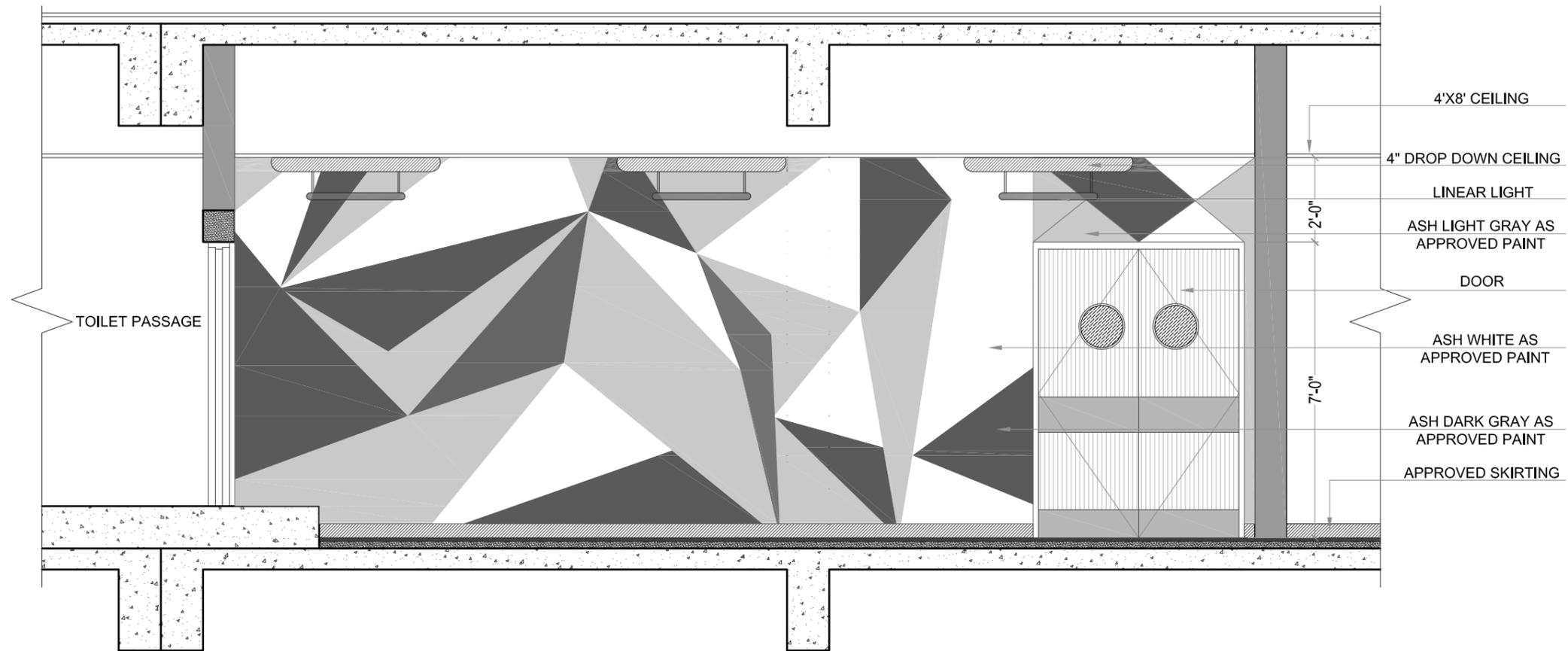
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By: M.ANEES
Checked by: ZEHRRA
Coordinated By:
Approved By: SAK
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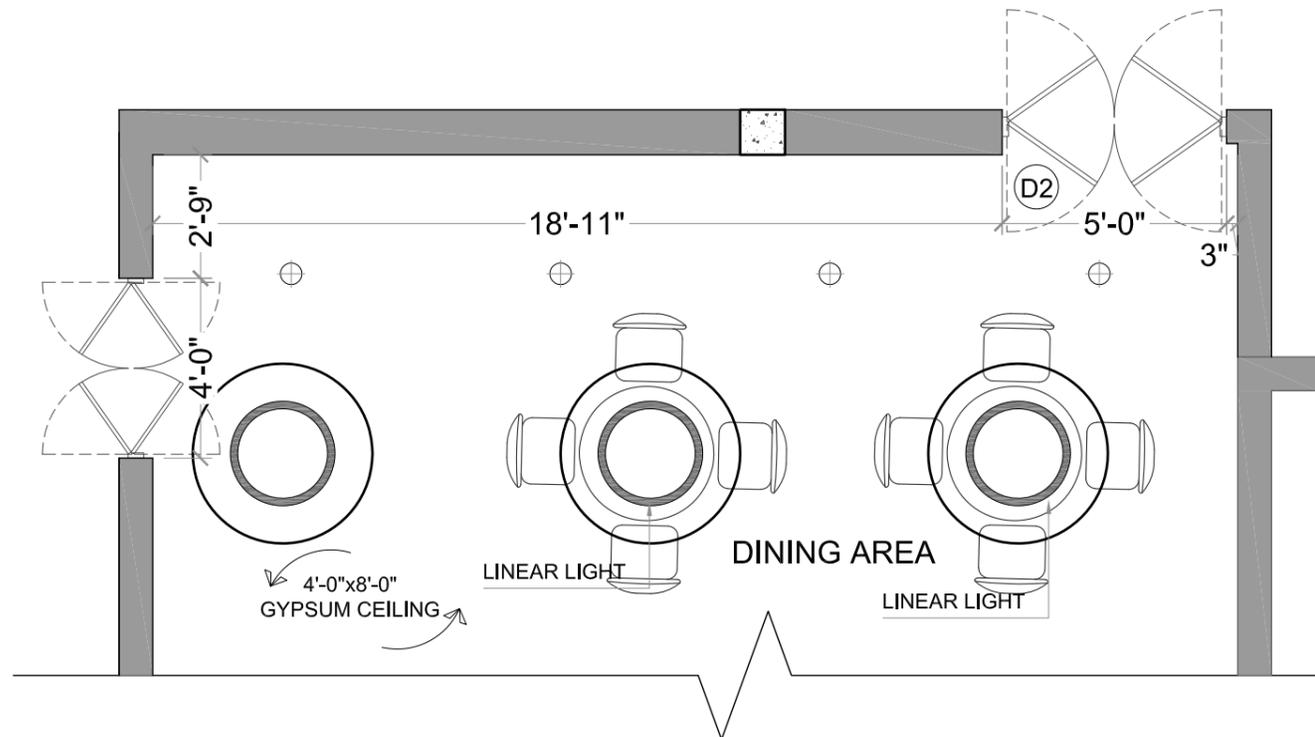
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Scale: NTS
Dwg NO: ID-05
AREA:

No.	Date	Issued For	By	Checked	By	Remarks

Dwg No: ID-05
Drawing Title: ROOF TOP FLOORING PLAN



DINING AREA ELEVATION DETAIL

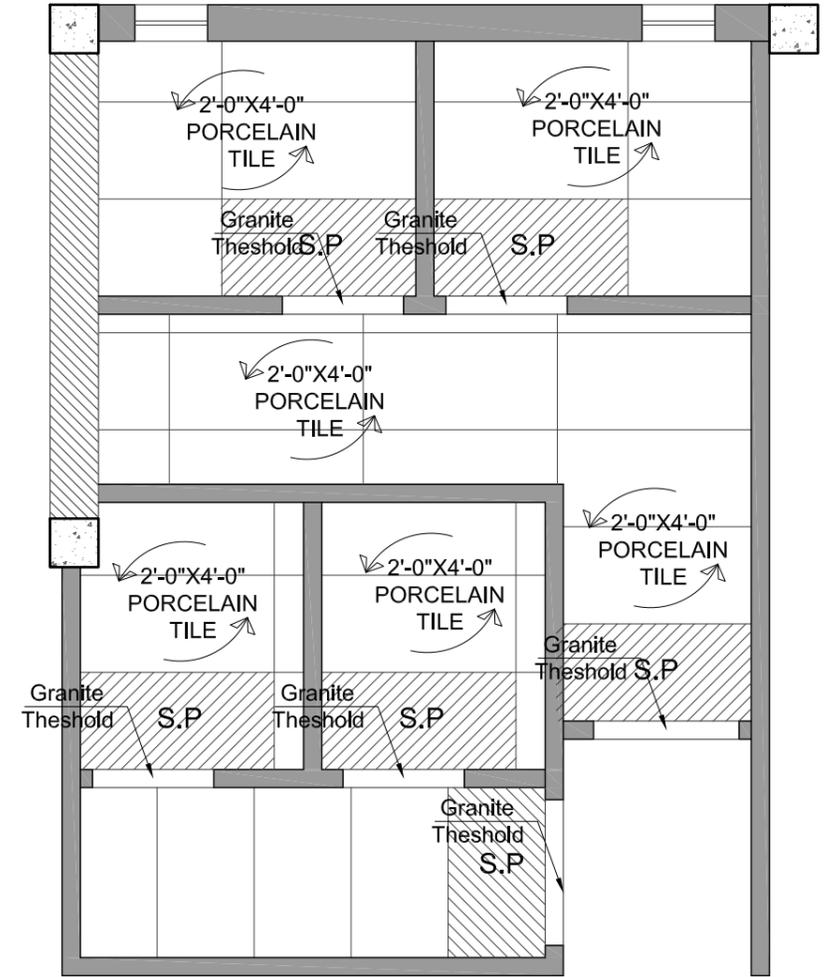
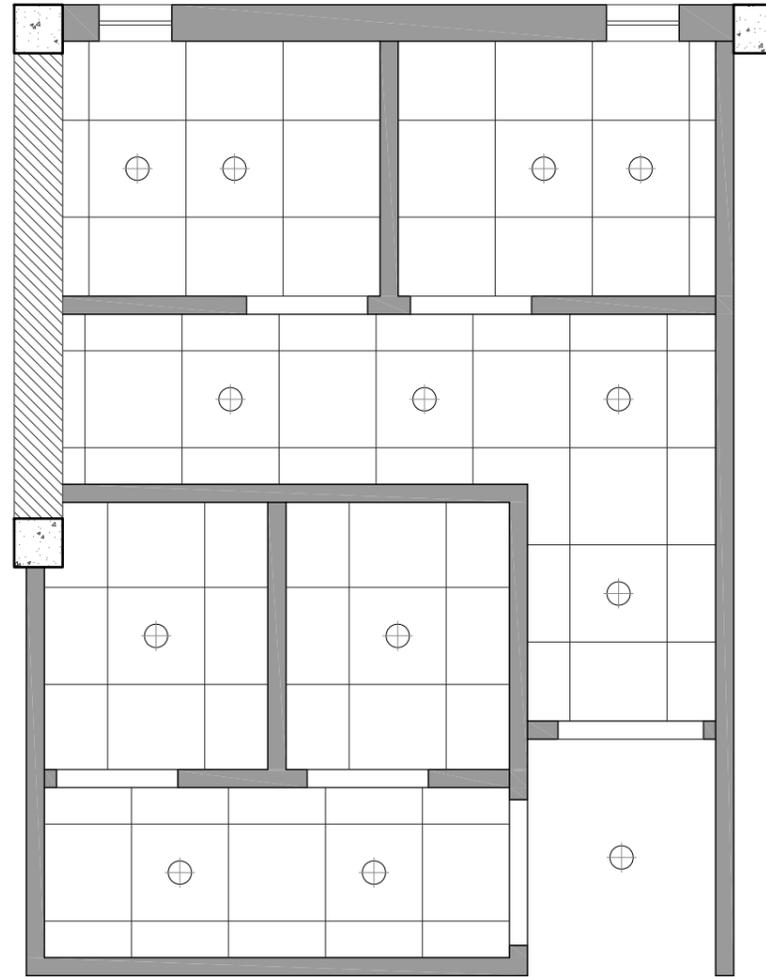
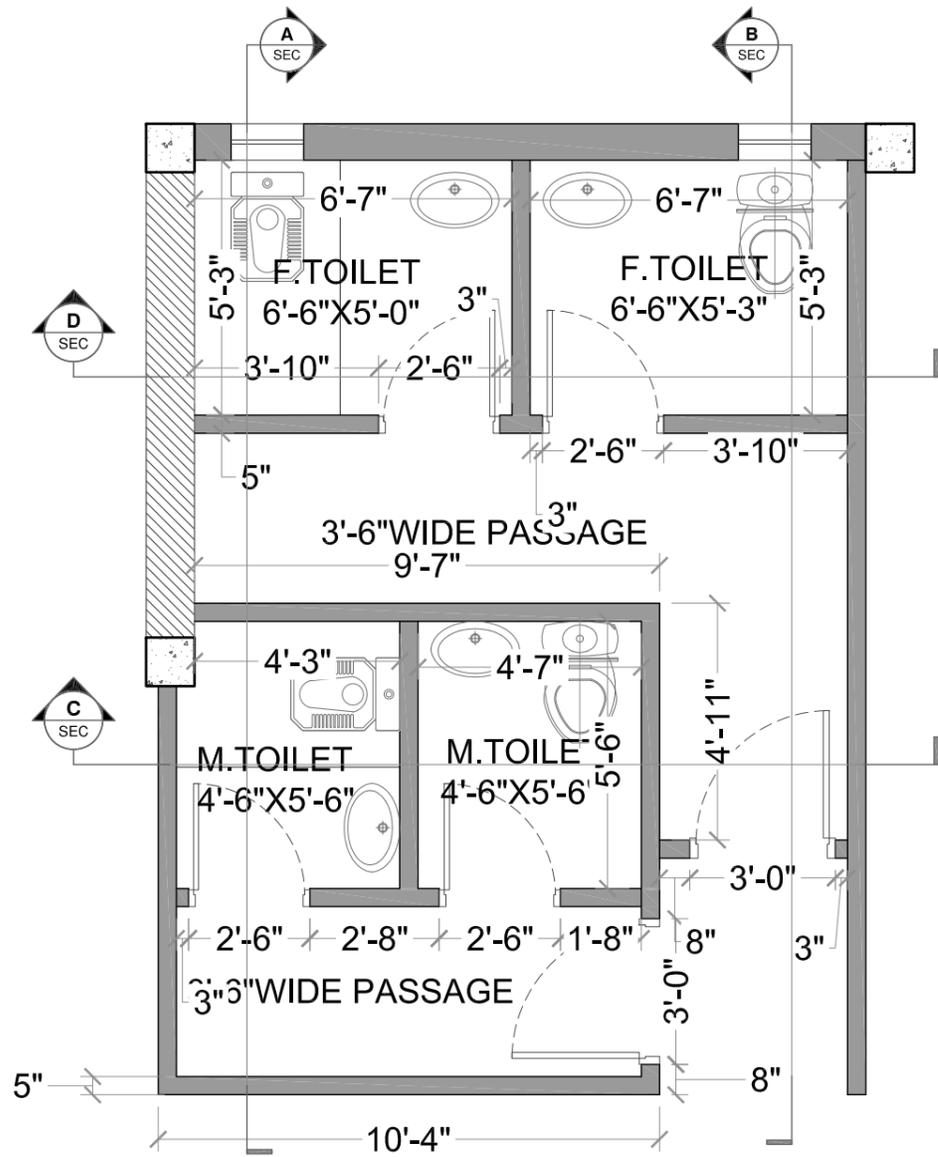


DINING AREA PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:		Project:	<p>(SICHN) CIVIL HOSPITAL MIRPUR KHAS SINDH.</p>	 <p>SINDH INSTITUTE OF CHILD HEALTH AND NEONATOLOGY</p>	Caded By:	D.R	Dated:	25-SEP- 2025				
					Checked by:	ANEES	Scale:	NTS				
					Coordinated By:		Dwg NO:	ID-06				
					Approved By:	SAK	AREA:					
					Cad File Name							
									DETAIL		DINING AREA WALL DETAIL PLAN & ELEVATION DETAIL	



WORKING PLAN DETAIL

CEILING PLAN DETAIL

FLOORING PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

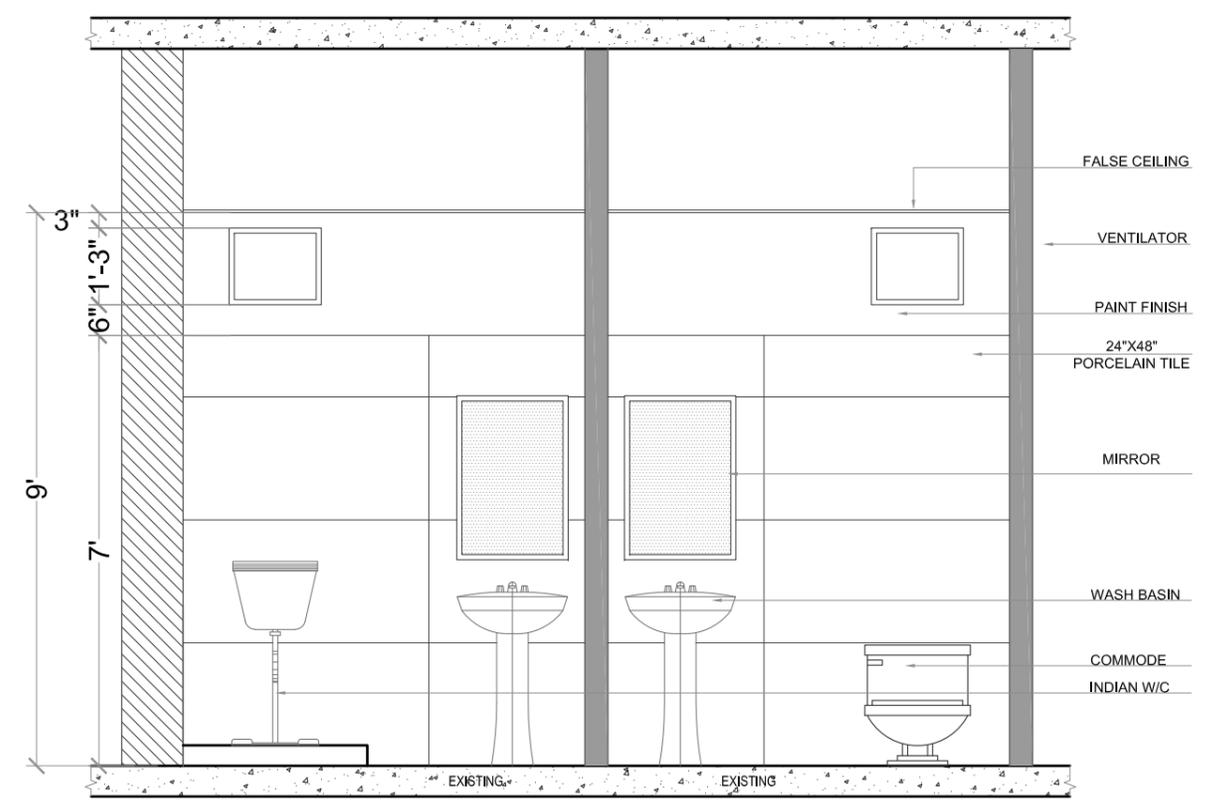
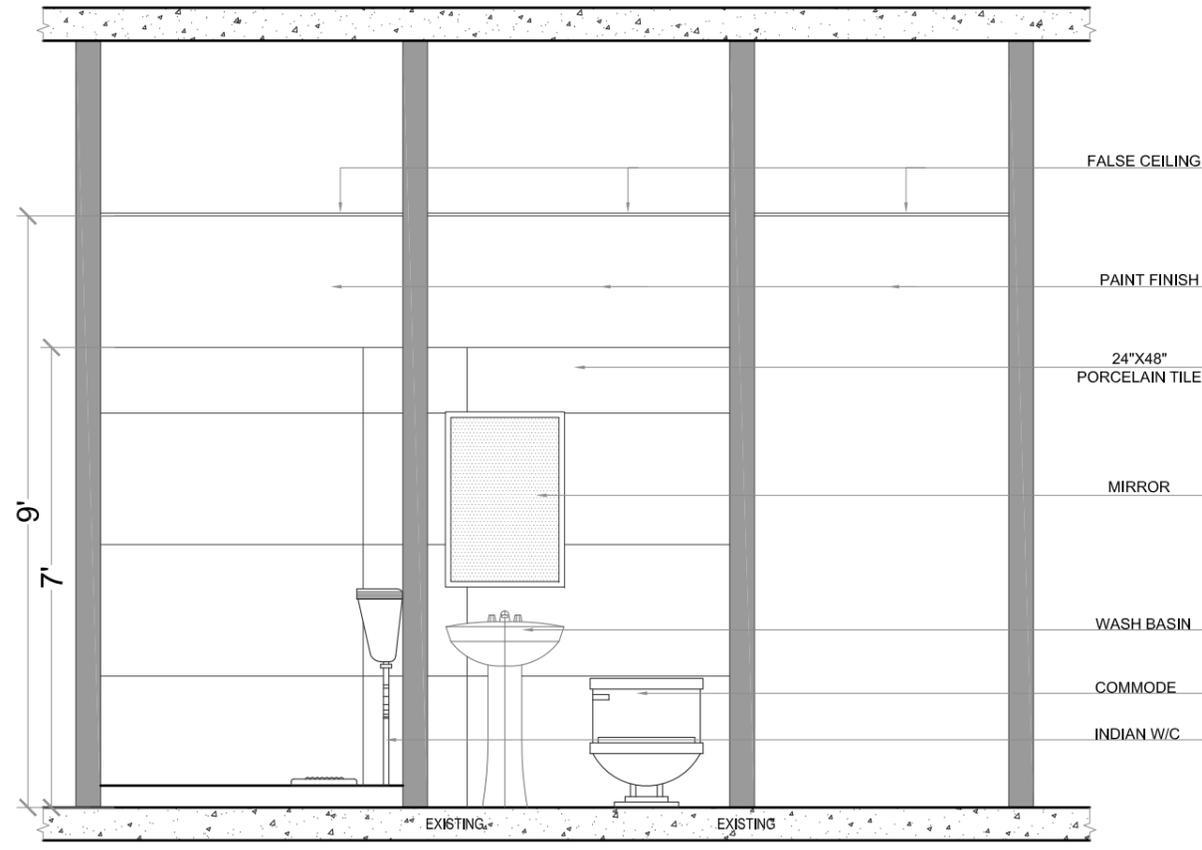
ARCHITECT

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	M.ANEES	Dated:	26-SEP- 2025
Checked by:	ZEHRA	Scale:	NTS
Coordinated By:		Dwg NO:	ID-07
Approved By:	SAK	AREA:	
Cad File Name			

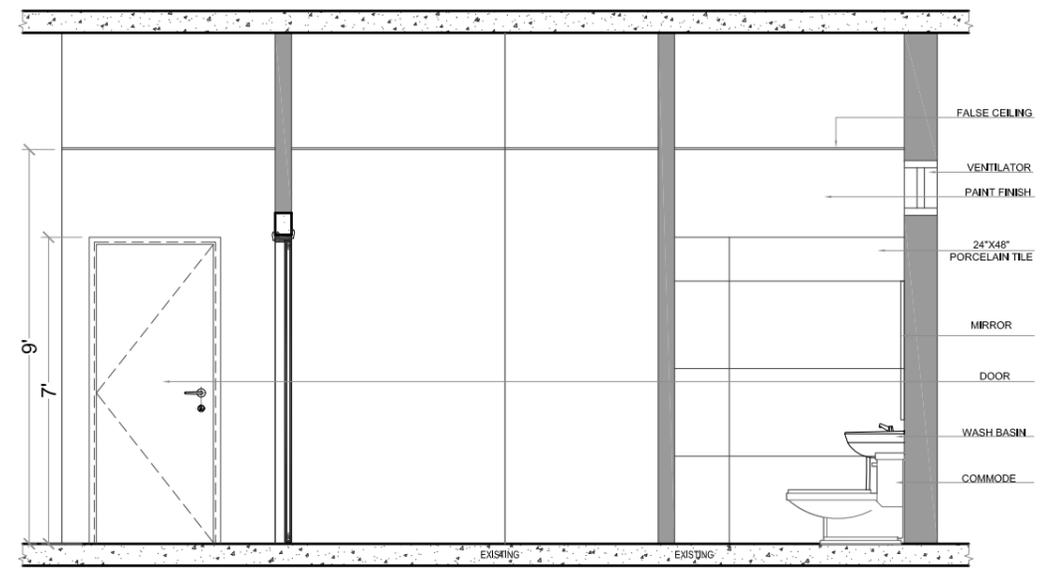
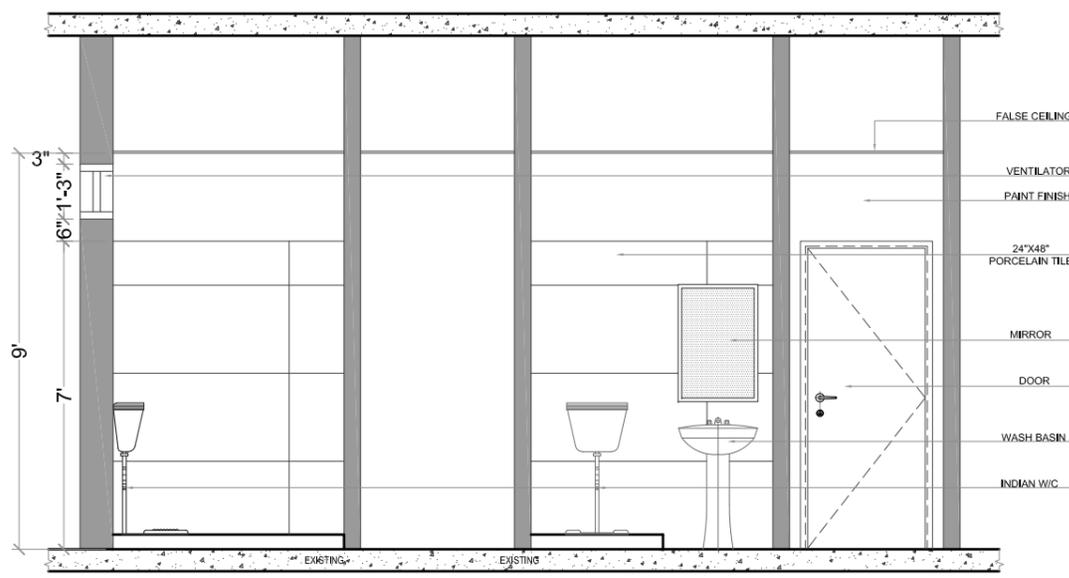
ROOF TOP

TOILET DETAIL



SECTION - C

SECTION - D



SECTION - A

SECTION - B

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

ARCHITECT

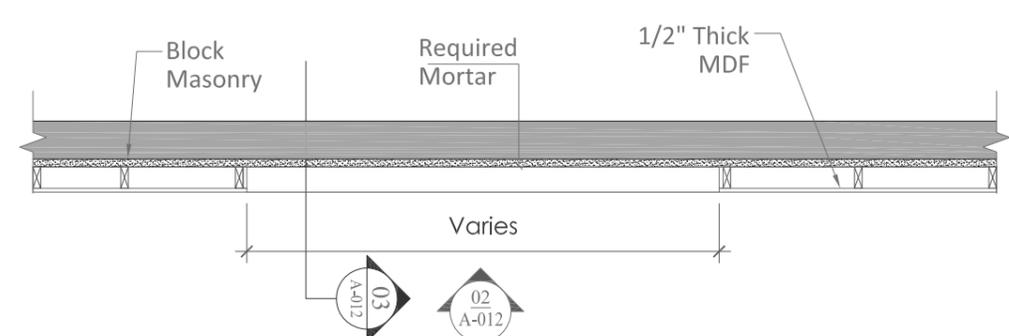
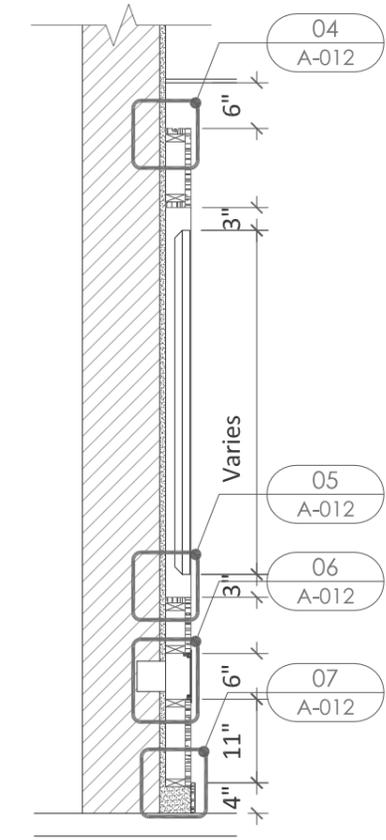
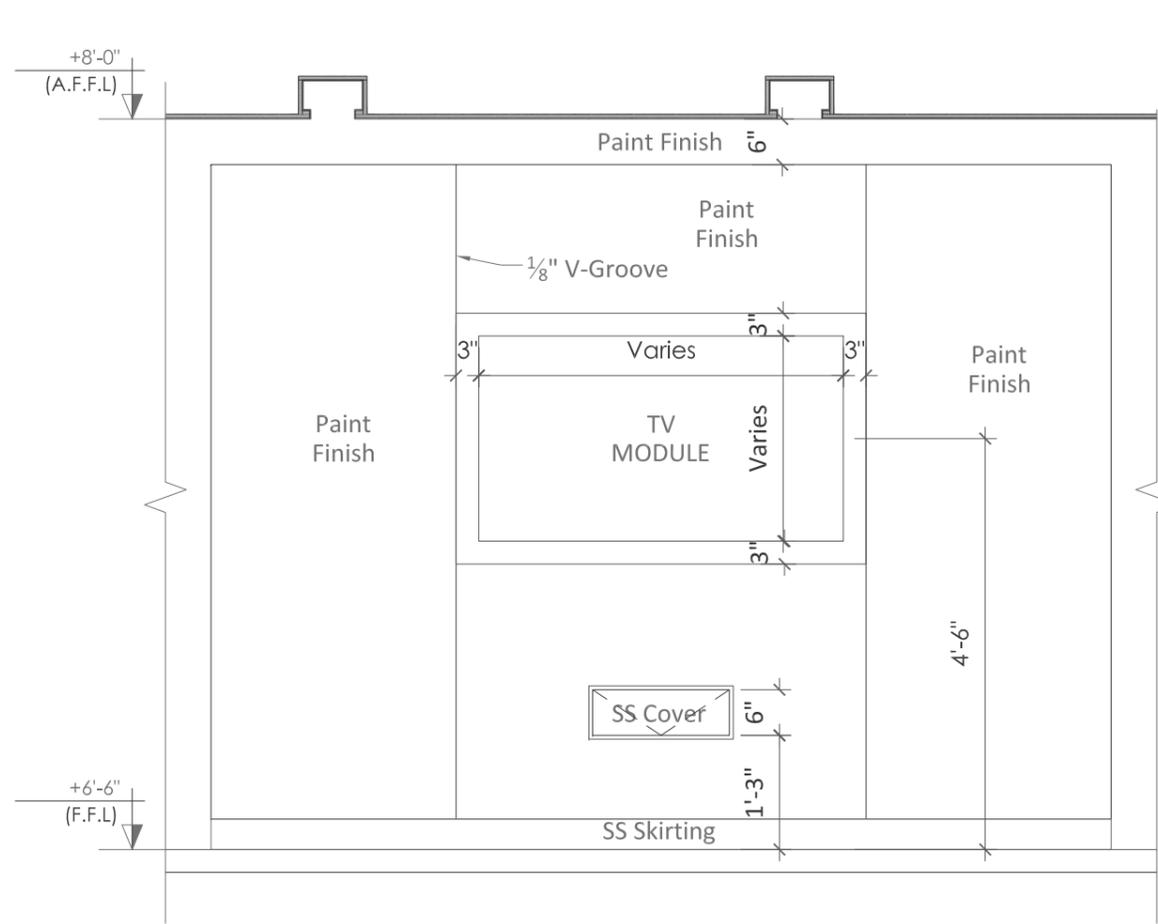
SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Created By: M.ANEES
Checked by: ZEHRA
Coordinated By:
Approved By: SAK
Cad File Name:

Dated: 26-SEP-2025
Scale: NTS
Dwg NO: ID-07A
AREA:

ROOF TOP

TOILET SECTION
ELEVATION & DETAIL



PLAN DETAIL

Note:- All Dimension To Be Checked On Site.

TENDER DRAWINGS

Client:

Project:

**(SICHN) CIVIL HOSPITAL
MIRPUR KHAS SINDH.**

SINDH INSTITUTE OF CHILD
HEALTH AND NEONATOLOGY

Caded By:	HASNAIN	Dated:	15-OCT-2025
Checked by:	ANEES	Scale:	NTS
Coordinated By:		Dwg NO:	ID-14
Approved By:	SAK	AREA:	
Cad File Name			

DETAIL	LED WALL DETAIL
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ABC Certified The Largest Circulated Sindhi Daily of Pakistan

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

DAILY KAWISH روزانه

جلد (36) آچر پهرين فيبروري 2026 ۽ بمطابق 12 شعبان المعظم 1447ھ (شمارو 182) قيمت 40 روپيا

Sunday, 1st February, 2026

آفيس آف دي ايگزيڪيوٽو ڊائريڪٽر
سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولاجي
(SICHN) گورنمينٽ آف سنڌ، ڪراچي

Ref/No.SICHN/GOS/Proc/ReAdv-NIT/XXI/25-26/205 Dated: 30-01-2026

NIT جو ٻيهر اشتهار

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولاجي (SICHN)، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم 2019) جي واسطيدار فئرن تحت مالي سال 2025-26 لاءِ هيلٿ چائلڊ ائڻمز جي فراهمي لاءِ اهل واکه ٿيندڙن کان E-PAK ايڪمپوزيشن اينڊ ڊسپوزيبل سسٽمز (EPADS) معرفت اي واکه گهراڻي ٿو.

دلچسپي رکندڙ واکه ٿيندڙن لکت درخواست جي امانت تي، 5000 روپين جي ٽينڊر في ناقابل واپسي روڪ جي صورت ۾ بحق سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولاجي (SICHN) جي سنڌ پبلڪ اسڪائوٽ ۾ جمع ڪرايو ۽ پريل ڊيٽيل سلب واقع فرسٽ فلور پلاٽ نمبر 354 ۽ 356 جي ايم، ويجهو پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽرز ڪراچي ۾ صبح 09 وڳي کان 1500 وڳي آچر ۽ موڪل کانسواءِ اشاعت جي تاريخ کان 17-02-2026 تي صبح 10:00 وڳي تائين خريد ڪري سگهجن ٿا. تفصيلي شرطن ۽ ضابطن تي مشتمل واکه ڪاغذن جو هڪ مڪمل سيٽ <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڍالون لوڊ ڪري سگهجي ٿو.

واڪه ڪاغذن ۾ هدايتن سان مطابقت ۾ تيار ٿيل واکه لازمي طرح EPADS تي امانت گهرجن ۽ سمورن واکهن سان جملي واکه/چائلڊ هيلٿ جي جيئن مٿي چائلڊ واکه سيڪيورٽي بئنڪ ڊرافٽ يا ٻي آرڊر يا ڪال ڊيٽيل ڊيٽيل ڊرافٽ جي صورت ۾ سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولاجي (SICHN) اي واکهن جي امانت لاءِ آخري تاريخ کان اڳ لازمي پيچڻ گهرجن. جھڙي ساڳئي ڏينهن 17-02-2026 تي صبح 11:00 وڳي فرسٽ فلور پلاٽ نمبر 354 ۽ 356 جي ايم، ويجهو پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽرز ڪراچي ۾ کوليا ويندا، پروڪيورمينٽ ڪميٽي SICHN ايس بي بي آءِ رولز، 2010 (ترميم 2019) جي لاڳاپيل لئڪون تحت ڪور يا سمورا واکه ملٽري/منظور آرڊر ڪرڻ جو حق محفوظ رکي ٿي.

Sr	ٽينڊر ٽائٽل	سوئي رفر ٽينڊر في	ٽينڊر ڪاغذن جو وڪرو	ٽينڊر وڪري جي آخري تاريخ ۽ وقت	ٽينڊر جمع ڪرائڻ جي تاريخ ۽ وقت	ٽينڊر کولڻ جي تاريخ ۽ وقت
1	سول اسپتال ميرپورخاص (Re-Adv) لاءِ الائيڊ سول ورڪس.	5000 2%	NIT اشاعت جي تاريخ کان	17-02-2026 تي صبح 10:00 وڳي تائين يا ان کان اڳ	17-02-2026 تي صبح 10:30 وڳي تائين يا ان کان اڳ	سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولاجي (SICHN) فرسٽ فلور پلاٽ نمبر 354 ۽ 356 M، ويجهو پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽرز ڪراچي

ضروري:

- سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ورنڊڙ ڪم ڪار واري ڏينهن امانت/کوليا ويندا.
- سمورن NIT ۾ سرڪاري ٽيڪس بشمول پروفيشنل ٽيڪس، جي ايس ٽي، ايس آر بي ۽ ٻيا ٽيڪس شامل هوندا، جتي ۽ جڏهن به لاڳو ڪرڻ جو ڳا هوندا.
- ڪنهن ڏڪيائي جي صورت ۾ واکه ٿيندڙ EPADS جي هيلپ لائين: 051-111-137-237 تي آفيس وقتن/ڏينهن دوران رابطو ڪري سگهجن ٿا.

ايگزيڪيوٽو ڊائريڪٽر

INF/KRY No.0359/2026

سنڌ انسٽيٽيوٽ آف سٽڊ (SICHN) I WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

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GOVERNMENT OF SINDH

SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)



No-SICHN/GoS/Constitution of PC/2025-26/110

Date: 28-10-2025

NOTIFICATION

In partial modification of this office Notification **No-SICHN/Re-Constitution of Committee/2023-24/15** dated: **10.11.2023** the procurement committee has been modified for the procurement of goods, works and services with the approval of Executive Director – SICHN. The composition of Procurement committee is as under:

- | | |
|---|-----------------|
| 1. Dr. Shahid Raza, Chief Operating Officer, SICHN, Karachi | Chairman |
| 2. Mr. Jalaluddin Akber, Prof at Baqai Medical University/Member of BoD | Member |
| 3. Mr. Zulfiqar Ali Dars, Deputy Secretary, Health Department, GoS | Member |

ToRs of the Committee are as under:

The TORS / Functions / Responsibilities of the procurement Committee in accordance with Rule-8 Of SPP Rules 2010 (Amended 2019) Shall be as under:

- I. Preparing bidding documents.
- II. Making recommendations for the award contract to the competent Authority.
- III. Perform any other function ancillary and incidental to above.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi