



OFFICE OF THE
EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION, HYDERABAD
NO.TC/G-55/946 of 2026, **Hyderabad, Dated:03/07/ 2026**

NOTICE INVITING TENDERS (EPADS SYSTEM)
Method of Procurement “Single Stage Two Envelope”

This office invites E-Bid through “**E-Pak Acquisition and Disposal System (EPADS)**” on website <http://portalsindh.eprocure.gov.pk/> for the following works are invited from the interested Contractors/Firms/Companies, meeting the eligibility criteria/registered with Pakistan Engineering Council (PEC) in relevant category having valid renewal limit of category of following works:-

Sr. No.	NAME OF WORK	Estimated Cost Rs:(M)	Earnest Money 5%	Time for Completion	Tender Fee
1.	Rehabilitation and Uplifting of Dargah Qalandar Lal Shahbaz Additional Facilities Man Dargah , Lal Bagh & Civic Cente @ Sehwan Shareef .	450.00	5%	24 Months	5,000/=
2	Strengthening Of Sindh Public Services Commission	Work Was Suspended by Procurement Agency			

HOW TO APPLY:-

- 1). Bidding documents containing detailed terms and condition can be views and download from <http://portalsindh.eprocure.gov.pk/>.
- 2). Bids shall be submitted electronically through the “EPADS” System only. Manual submission will not be entertained.
- 3). Interested bidders must ensure their registration on **EPADS System** at <http://portalsindh.eprocure.gov.pk/>.
- 4). Bids prepared in strict accordance with the instructions contains in the bidding documents, must be submitted electronically **on EPADS** on the following date and time. The original instrument of Tender Fee amounting to **Rs.5,000/= (Non-refundable)** and **Bid Security @ 5%** of the quoted bid price shall be delivered to the Procurement Agency on or before the deadline for submission of E-Bids.

PROGRAMME RECEIPT AND OPENING OF TENDERS

Sr. No.	PARTICULAR	1 st Attempt	2 nd Attempt (in case of un-responded tender)	3 rd Attempt (in case of un-responded tender)
1.	Bidding document can be downloaded after hoisted on SPPRA EPADS System Website upto 10:30 A.M. Physical Bids will not be issued /accepted.	28-07-2026	17-08-2026	08-09-2026
2.	Tenders will be receipt upto 11:00 A.M and open on the same day at 11:30 AM.	28-07-2026	17-08-2026	08-09-2026

MANDATORY CONDITIONS:

- i) Method of Procurement: **Single Stage Two-Envelope** Procedure (must contain two separate sealed envelopes with Signed & Stamp of Firm for **"Technical Proposal"** & **"Financial Proposal"** otherwise such tender will not be entertained).
- ii) **Financial Proposal** will be opened (as per SPPRA Rule) for those firms only who qualify the mandatory requirements in Technical Proposal.
- iii) Each page of the technical proposal must be numbered and attested by the owner of firm / company along- with its stamp.
- iv) Bid Validity period 90 days.
- v) Conditional tenders will summarily be rejected.

ELIGIBILITY CRITERIA:-

- a) Agencies / Contractors must be registered Registration with Pakistan Engineering Council (PEC) by PEC valid registration certificate for the year 2026-27.
- b) At least one similar nature of work having minimum cost 80% of the estimate cost of the work.
- c) At least two (02) similar nature works each having minimum cost 50% of the estimate cost, completed during past Five (05) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report.
- d) Bio data of Engineering and Technical staff (Civil & Electrical Graduates) working with the firm along with Attested CVs and their Income tax deduction which showing employment with the firm.
- e) Average annual turnover should be equivalent as Bid Cost, last five (05) years.
- f) Certificate of Bank showing credit worthiness of at least 15% (average balance per year for the last 5 years) of the estimated cost of work along with bank statement must be provided separately of each year starting from 1st July to 30th June for last 5 years and recent bank certificate must be attached showing available balance.
- g) Registration with Income Tax Department (NTN Certificate should be attached) and Sindh Revenue Board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be active Tax Payer Status.
- h) Registration Certificate ISO 9001 & Labor Certificate should be attached.
- i) Litigation history in which the decision has been given against or in favor of the firm (s). List and give brief details of arbitration / litigation / court cases if any in case of no such cases enclose an affidavit that the firm has not been involved in any litigation arbitration with any Government Departments.
- j) Bank Account Statement in the name of the Bidders Firm for the last three (3) years must be submitted with the tender documents.
- k) Annual audited reports of last three years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted (ICAP Certificate Of Auditor mandatory requirement that must be attached to your Technical Proposal)..
- l) Affidavit to the effect that the all documents/particulars/information furnished are true and correct, if any information found incorrect/misleading the Procuring Agency reserves the right to reject the bid.
- m) The application shall accompany of tender fee shown against each work for purchase of bidding documents, in favour of the undersigned.
- n) The Bidder Made **5% Earnest Money** shall be submitted at the time of technical & financial proposal in the shape of call deposit/ pay order issued from any scheduled bank with Source along with the bid in favour of the undersigned. The CDR or Pay order must be attached with Technical Proposal.

- o) Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (with authority letter along-with Original CNIC).
- p) An original and latest undertaking/Affidavit on Judicial Stamp Paper that the Bidder and its employees have never been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.

Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on **Yes / No OR Pass / Fail**; if a bidder fails to obtain yes or pass in any criteria or sub- criteria then he / it shall not be qualified.

Bidders shall submit their **Technical and Financial Proposals** electronically through the SPPRA e-Procurement (E-PAD) System <https://portalsindh.eprocure.gov.pk> under the Single Stage – Two Envelope Procedure. Advertisement can be seen on SPPRA EPADS System website

Tender must be submitted in sealed envelopes by hand, to: **Office of the Executive Engineer, Provincial Buildings Division Hyderabad** and clearly marked as Name of Scheme Clearly and also with serial Number.

The Competent Authority reserves the right to reject any or all application as per SPPRA Rules 2010 (Amended-up-to-date).

Any information regarding the project can be obtained from the office of the undersigned during office hours.

In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted/ opened on the next working day, as per usual schedule in accordance with rule-41 (B) of SPPRA 2010 (Amended upto-date).


Executive Engineer
Provincial Buildings Division
Hyderabad

Copy Forwarded with complements to:

- 1) *The Secretary, Works & Services Department Karachi, for favour of kind information.*
- 2) *The Secretary, Government of Sindh, information & Technology Secretariat No. 06 Karachi, for the placing the same on website for favour of kind information.*
- 3) *The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad, for favour of his kind information*
- 4) *The Superintending Engineer, Provincial Buildings Circle Hyderabad, for favour of his kind information.*
- 5) *The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack NO. 8- Secretariat No. 4/A, Court Road Karachi.*
- 6) *The Director information (Advertisement) Karachi for Publication in News papers Sindhi, Urdu & English.*
- 7) *The Divisional Head Clerk / Divisional Head D/Man & Notice Board for wide publicity.*


Executive Engineer
Provincial Buildings Division
Hyderabad

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT **PROCUREMENT OF WORKS**

(CIVIL WORKS – LARGE WORKS)

This SBD shall be used for large works costing more than Rs.50 Million

NAME OF WORK:

**REHABILITATION AND UPLIFTING OF
DARGAH QALANDAR LAL SHAHBAZ
ADDITIONAL FACILITIES MAN DARGAH ,
LAL BAGH & CIVIC CENTE @ SEHWAN
SHAREEF .**

NIT NO. DATED:

NO.TC/G-55/946 , Dated:03/07/ 2026

DATE OF OPENING:

28-07-2026.

TENDER ISSUED TO:

M/S

D.R. NO. DATE:

D.R AMOUNT:

Rs.5,000/-


**Executive Engineer
Provincial Buildings Division
Hyderabad**

BIDDERS QUALIFICATION / CRITERIA:-

MANDATORY CONDITIONS:

- i) Method of Procurement: **Single Stage Two-Envelope** Procedure (must contain two separate sealed envelopes with Signed & Stamp of Firm for **"Technical Proposal"** & **"Financial Proposal"** otherwise such tender will not be entertained).
- ii) **Financial Proposal** will be opened (as per SPPRA Rule) for those firms only who qualify the mandatory requirements in Technical Proposal.
- iii) Each page of the technical proposal must be numbered and attested by the owner of firm / company along- with its stamp.
- iv) Bid Validity period 90 days.
- v) Conditional tenders will summarily be rejected.

ELIGIBILITY CRITERIA:-

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- b) At least one similar nature of work having minimum cost 80% of the estimate cost of the work.
- c) At least two (02) similar nature works each having minimum cost 50% of the estimate cost, completed during past Five (05) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report.
- d) Bio data of Engineering and Technical staff (Civil & Electrical Graduates) working with the firm along with Attested CVs and their Income tax deduction which showing employment with the firm.
- e) Average annual turnover should be equivalent as Bid Cost, last five (05) years.
- f) Certificate of Bank showing credit worthiness of at least 15% (average balance per year for the last 5 years) of the estimated cost of work along with bank statement must be provided separately of each year starting from 1st July to 30th June for last 5 years and recent bank certificate must be attached showing available balance.
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- j) Bank Account Statement in the name of the Bidders Firm for the last

three (3) years must be submitted with the tender documents.

- k)** Annual audited reports of last three years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted (ICAP Certificate Of Auditor mandatory requirement that must be attached to your Technical Proposal)..
- l)** Affidavit to the effect that the all documents/particulars/information furnished are true and correct, if any information found incorrect/misleading the Procuring Agency reserves the right to reject the bid.
- m)** The application shall accompany of tender fee shown against each work for purchase of bidding documents, in favour of the undersigned.
- n)** The Bidder Made **5% Earnest Money** shall be submitted at the time of technical & financial proposal in the shape of call deposit/ pay order issued from any scheduled bank with Source along with the bid in favour of the undersigned. The CDR or Pay order must be attached with Technical Proposal.
- o)** Tender will be opened before the Procurement Committee & undersigned in the presence of contractors are their authorized agents who were present at the time (with authority letter along-with Original CNIC).
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INVITATION FOR BIDS

NOTICE INVITING TENDERS

Date: _____
Federal/Provincial/Local Government Funds/ Loans / Grant No: _____
Bid Reference No: _____

1. The _____ (the
(Name of Procuring Agency)
“Procuring Agency”) has received/ applied for loan/grant/funds from the
_____ towards the cost of _____
(Name of Funding Agency/GOP/Provincial Government/Any Other) (Name of Project/Scheme)
and it is intended that part of the proceeds of the loan/grant/funds will be applied to
eligible payments under the contract for the _____.
(Brief description of the Works)
Bidding is open to all interested bidders.
2. Procuring agency invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council (PEC) in the category _____ or above for the works and in discipline _____ and registered with relevant tax authorities. A foreign bidder is entitled to bid only in a joint venture with a Pakistani Firm in accordance with the relevant provisions of PEC bye-laws.
3. Bidders may obtain information by acquiring the bidding documents (BD) from the Office of the procuring agency, up to (Insert the date and time) at

(Mailing Address)
_____.
4. A complete set of BD may be purchased by an interested bidder on submission of a written application to the above office and upon payment of a non-refundable fee of Rs. _____.
(Insert Amount)
5. All bids must be accompanied by a bid security in the amount of Rs. _____
(Rupees _____) or an equivalent amount in a freely convertible currency, and must be delivered to _____
(Indicate Address and Exact Location)
at or before _____ hours, on _____ (Date). Bids will be opened at _____ hours on the same day, in the presence of bidder’s representatives who choose to attend at the same address. (Indicate address and exact location if it differs).
6. Procuring agency reserves right to annul the bidding process and reject all bids or proposals, as per SPP Rules 2010.

[Note: the bids shall be opened not later than one hour after the deadline for submission of bids]



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- 3) The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad, for favour of his kind information
- 4) The Superintending Engineer, Provincial Buildings Circle Hyderabad, for favour of his kind information.
- 5) The Director (A&F) Sindh Public Procurement Regulatory Authority, Barrack NO. 8- Secretariat No. 4/A, Court Road Karachi.
- 6) The Director information (Advertisement) Karachi for Publication in News papers Sindhi, Urdu & English.
- 7) The Divisional Head Clerk / Divisional Head D/Man & Notice Board for wide publicity.

**Executive Engineer
Provincial Buildings Division
Hyderabad**

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

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”.

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

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

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.

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)

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.

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:

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.

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.

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

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 Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment
Appendix-K to Bid	Organization Chart for Supervisory Staff

and other pertinent information such as mobilization programme etc;

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; and

this 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.

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

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.

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.

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.

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

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.

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

Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.

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

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.

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

Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.

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.

The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

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 sub-clause 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

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.

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.

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

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.

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.

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.

Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

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.

All appendices to bid are to be properly completed and signed.

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.

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.

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.

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.

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.

Bidders should retain a copy of the bidding documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

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.

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.

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

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

- (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.

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

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.

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.

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.

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

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.

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.

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.

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 it 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

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.

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.

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 affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

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.

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

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.

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

The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.

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.

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.

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.

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.

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)

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.

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).

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").

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.

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.

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.

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.

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)

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.

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.

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)

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.

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.

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.

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.

Contract/Bidding Data

(This section should be filled in by the procuring agency before issuance of the bidding documents). The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

(Instructions are provided, as needed, in italics)

Instructions to Bidders

Clause Reference

- 1.1 Name and address of the procuring agency: **Executive Engineer, Provincial Buildings Division Hyderabad.**
- 1.2 Name of the Project and Summary of the works: **Rehabilitation and Uplifting of Dargah Qalandar Lal Shahbaz Additional Facilities Man Dargah , Lal Bagh & Civic Cente @ Sehwan Shareef .**
- (Insert brief summary, including relationship to other contracts under the Project. If the works are to be tendered in separate contracts, describe all the contracts).*
- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source: **Government of Sindh**
- (The ADP No (in case of PSDP)/name of Borrower and statement of relationship with the procuring agency, if different from the Borrower. This insertion should correspond to the information provided in the Invitation for Bids).*
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds.
- 8.1 Time limit for clarification:
(Minimum number of days to seek clarification by the interested bidder may be inserted as no later than 5 working days prior to last date of submission).
- 10.1 Bid language:
(The same language in which the bidding documents are written in English, should be used in National/International Competitive Bidding)
- 11.1 (a) Prequalification Information to be updated (where applicable): **N/A**
(Indicate what items of information submitted with application for prequalification is to be updated. It may include but not limited to (i) Evidence of access to financial resources. (ii) latest status of financial resources commitment for two years (including the current year), (iii) works awarded during the interim period, (iv) availability of essential critical equipment, and(v) information about litigation presently in process).
- 11.1 (b) Furnish and Technical Proposal (in case of two envelop method) or Company profile in single stage single envelope:

The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely complete of the works.

13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable.

14.1 **Period of Bid Validity:** 90 Days.

This period should be realistic, allowing sufficient time to evaluate the Bids, bearing in mind the complexity of works, and the time required for obtaining references, clarifications, clearances, and approvals (including the Financing Agency's "No Objection" if it is a bilateral or multilateral funding agency financed project) and for notification of the award. Normally the validity period should not exceed 90 days for NCB and 120 days for ICB.]

15.1 Amount of Bid Security:
5% of Bid Amount

[This amount should be the same as also quoted in the Invitation for Bids. To avoid disclosure of bid price, a fixed sum should be specified, in preference to a percentage of the bid price. The sum has to be within the limits of 5% of estimated cost. The percentage should be lower in case of larger works and higher in case of smaller works, but not less than 1% and not exceed the limit of 5%.]

18.4 Number of copies of the bid to be completed and returned:
[Usually one original andcopies (number to be specified by the procuring agency)]

19.2 (a) Procuring Agency's address for the purpose of bid submission:

Venue: office of the Executive Engineer Provincial Buildings Division Hyderabad

[Should match the receiving address provided in the Invitation for Bids.]

(b) Name and Identification Number of the Contract:

20.1 (a) Deadline for submission of bids:

Time: 11:00 A.M on 28-07-2026.

[The time and date should be the same as that given in the Invitation for Bids unless subsequently amended pursuant to IB.20.2.]

(b) Venue, time, and date of bid opening:

Venue: Office of the Executive Engineer, Provincial Buildings Division Hyderabad

Time: 11.30 A.M Date: 13-04-2026

[Date should be the same as that given for the deadline for submission of Bids [IB.20] but time for opening of bids shall be at least thirty minutes after the time for the deadline for submission of bids, but not later than one hour].

32.1 Standard form and amount of Performance Security acceptable to the procuring agency:

[Select the kind of Performance Security (bank guarantee, call deposit, pay order), and indicate the amount/percentage. A bank guarantee has to be unconditional as given in the sample form given with the bidding document. An amount not more than 10 percent of the contract price is commonly specified for bank guarantees. This percentage should match with that stipulated in Appendix-A to Bid.]

Performance Security: Amount 5% of bid amount in shape of Bank guarantee.

32.3 Stamp duty

0.35% will be paid by successful bidder as stamp duty.
[% will depend upon the rules]

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No.

(Name of Contract/Work) Rehabilitation and Uplifting of Dargah Qalandar Lal Shahbaz Additional Facilities Man Dargah , Lal Bagh & Civic Cente @ Sehwan Shareef .

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.

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 10 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 representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	<i>Up to 5% of the contract price stated in the Letter of Acceptance.</i>
2.	Amount of Performance Security	4.2	<i>Up to 10% of contract price. Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.</i>
3.	Time for Furnishing Programme	8.3	Within 42 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs. _____ per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	_____ days from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	-----Damages per day (<i>are to be mentioned</i>) but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	_____ days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	10 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. _____
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days in case of local currency or 42 days in case of foreign funded projects.
13.	Mobilization Advance.	14.2	10% of Contract Price stated in the Letter of Acceptance.

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	-----
-----	-----
-----	-----

**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	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	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.		

|

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 (SAMPLE)**B. Work Items. (Road /PHE Work)***

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

Appendix-D to Bid

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 in figures	Rupees in words	Rupees
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 in figures	Rupees in words	Rupees
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 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.

Appendix-D to Bid

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			
D122	Sub Total 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)					

Appendix-D to Bid

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.

Appendix-D to Bid

SCHEDULE OF DAY WORK 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	Sub Total 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)					

Appendix-D to Bid**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.

Appendix-D to Bid

SCHEDULE OF DAY WORK 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)		_____

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 43.1 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 (SAMPLE)

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						
b. To be Purchased						
c. To be arranged on Lease						

Appendix-H to Bid**CONSTRUCTION CAMP AND HOUSING FACILITIES**

The Contractor in accordance with Clause 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	
9 th Quarter	
Bid Price	

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

(To be filled in by the bidder)

(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: Rehabilitation and Uplifting of Dargah Qalandar Lal Shahbaz Additional Facilities Man Dargah ,
Lal Bagh & Civic Cente @ Sehwan Shareef .

..... [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.


. Executive Engineer.
Provincial Buildings Division
Hyderabad

[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 without

cavil or arguments and without requiring the procuring agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the procuring agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

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

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

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

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

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(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.

GUARANTOR

- 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
..... 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 ay follow :-

- (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 are

absolutely 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 therefrom 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 the 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.....) 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

Signed, 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 International 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.

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* 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.

Conditions of Contract for CONSTRUCTION

FOR BUILDING AND ENGINEERING
WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition
March 2006

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FEDERATION INTERNATIONALE DES INGENIEURS-CONSEILS
INTERNATIONAL FEDERATION OF CONSULTING ENGINEERS
INTERNATIONALE VEREINIGUNG BERATENDER INGENIEURE
FEDERACION INTERNACIONAL DE INGENIEROS CONSULTORES



General Conditions

CONTENTS

Definitions listed alphabetically

GENERAL PROVISIONS

- Definitions
- Interpretation
- Communications
- Law and Language
- Priority of Documents
- Contract Agreement
- Assignment
- Care and Supply of Documents
- Delayed Drawings or Instructions
- Employer's Use of Contractor's Documents
- Contractor's Use of Employer's Documents
- Confidential Details
- Compliance with Laws
- Joint and Several Liability
- Inspections and Audit by the Bank

2 THE EMPLOYER

- Right of Access to the Site
- Permits, Licences or Approvals
- Employer's Personnel
- Employer's Financial Arrangements
- Employer's Claims

3 THE ENGINEER

- Engineer's Duties and Authority
- Delegation by the Engineer
- Instructions of the Engineer
- Replacement of the Engineer
- Determinations

4 THE CONTRACTOR

- Contractor's General Obligations
- Performance Security

Contractor's Representative
Subcontractors
Assignment of Benefit of Subcontract
Co-operation
Setting Out
Safety Procedures
Quality Assurance
Site Data
Sufficiency of the Accepted Contract Amount
Unforeseeable Physical Conditions
Rights of Way and Facilities
Avoidance of Interference
Access Route
Transport of Goods
Contractor's Equipment
Protection of the Environment
Electricity, Water and Gas
Employer's Equipment and Free-Issue Materials
Progress Reports
Security of the Site
Contractor's Operations on Site
Fossils

5 NOMINATED SUBCONTRACTORS

Definition of "nominated Subcontractor"
Objection to Nomination
Payments to nominated Subcontractors
Evidence of Payments

6 STAFF AND LABOUR

Engagement of Staff and Labour
Rates of Wages and Conditions of Labour
Persons in the Service of Employer
Labour Laws
Working Hours
Facilities for Staff and Labour
Health and Safety
Contractor's Superintendence
Contractor's Personnel
Records of Contractor's Personnel and Equipment
Disorderly Conduct
Foreign Personnel
Supply of Foodstuffs
Supply of Water
Measures against Insect and Pest Nuisance
Alcoholic Liquor or Drugs
Arms and Ammunition
Festival and Religious Customs
Funeral Arrangements
Prohibition of Forced or Compulsory Labour
Prohibition of Harmful Child Labour
Employment Records of Workers

7 PLANT, MATERIALS AND WORKMANSHIP

- Manner of Execution
- Samples
- Inspection
- Testing
- Rejection
- Remedial Work
- Ownership of Plant and Materials
- Royalties

8 COMMENCEMENT, DELAYS AND SUSPENSION.....

- Commencement of Works
- Time for Completion
- Programme
- Extension of Time for Completion
- Delays Caused by Authorities
- Rate of Progress
- Delay Damages
- Suspension of Work
- Consequences of Suspension
- Payment for Plant and Materials in Event of Suspension
- Prolonged Suspension
 - Resumption of Work

9 TESTS ON

COMPLETION

- Contractor's Obligations
- Delayed Tests
- Retesting
- Failure to Pass Tests on Completion

10 EMPLOYER'S TAKING OVER

- Taking Over of the Works and Sections
- Taking Over of Parts of the Works
- Interference with Tests on Completion
- Surfaces Requiring Reinstatement

11 DEFECTS LIABILITY

- Completion of Outstanding Work and Remedying Defects
- Cost of Remedying Defects
- Extension of Defects Notification Period
- Failure to Remedy Defects
- Removal of Defective Work
- Further Tests
- Right of Access
- Contractor to Search
- Performance Certificate
- Unfulfilled Obligations
- Clearance of Site

12 MEASUREMENT AND EVALUATION

- Works to be Measured
- Method of Measurement
- Evaluation
- Omissions

13 VARIATIONS AND ADJUSTMENTS

- Right to Vary
- Value Engineering
- Variation Procedure
- Payment in Applicable Currencies
- Provisional Sums
- Daywork
- Adjustments for Changes in Legislation
- Adjustments for Changes in Cost

14 CONTRACT PRICE AND PAYMENT

- The Contract Price
- Advance Payment
- Application for Interim Payment Certificates
- Schedule of Payments
- Plant and Materials intended for the Works
- Issue of Interim Payment Certificates
- Payment
- Delayed Payment
- Payment of Retention Money
- Statement at Completion
- Application for Final Payment Certificate
- Discharge
- Issue of Final Payment Certificate
- Cessation of Employer's Liability
- Currencies of Payment

15 TERMINATION BY EMPLOYER

- Notice to Correct
- Termination by Employer
- Valuation at Date of Termination
- Payment after Termination
- Employer's Entitlement to Termination for Convenience
- Corrupt or Fraudulent Practices

16 SUSPENSION AND TERMINATION BY CONTRACTOR

- Contractor's Entitlement to Suspend Work
- Termination by Contractor
- Cessation of Work and Removal of Contractor's Equipment
- Payment on Termination

17 RISK AND RESPONSIBILITY

- Indemnities
- Contractor's Care of the Works

- Employer's Risks
- Consequences of Employer's Risks
- Intellectual and Industrial Property Rights
- Limitation of Liability
- Use of Employer's Accommodation/Facilities

18 INSURANCE

- General Requirements for Insurances
- Insurance for Works and Contractor's Equipment
- Insurance against Injury to Persons and Damage to Property
- Insurance for Contractor's Personnel

19 FORCE MAJEURE

- Definition of Force Majeure
- Notice of Force Majeure
- Duty to Minimise Delay
- Consequences of Force Majeure
- Force Majeure Affecting Subcontractor
- Optional Termination, Payment and Release
- Release from Performance

20 CLAIMS, DISPUTES AND ARBITRATION

- Contractor's Claims
- Appointment of the Dispute Board
- Failure to Agree on the Composition of the Dispute Board
- Obtaining Dispute Board's Decision
- Amicable Settlement
- Arbitration
- Failure to Comply with Dispute Board's Decision
- Expiry of Dispute Board's Appointment

APPENDIX: DISPUTE BOARD

- General Conditions of Dispute Board Agreement
- Annex: Procedural Rules

INDEX OF SUB-CLAUSES

77

Definitions listed alphabetically

1.1.4.1	Accepted Contract Amount	1.1.4.7	Interim Payment Certificate
1.1.2.11	Bank	1.1.6.5	Laws
1.1.3.1	Base Date	1.1.1.3	Letter of Acceptance
1.1.1.9	Bill of Quantities	1.1.1.4	Letter of Tender
1.1.2.12	Borrower	1.1.4.8	Local Currency
1.1.3.2	Commencement Date	1.1.5.3	Materials
1.1.1.1	Contract	1.1.2.1	Party
1.1.1.2	Contract Agreement	1.1.4.9	Payment Certificate
1.1.1.10	Contract Data	1.1.3.8	Performance Certificate
1.1.4.2	Contract Price	1.1.6.6	Performance Security
1.1.2.3	Contractor	1.1.5.4	Permanent Works
1.1.6.1	Contractor's Documents	1.1.5.5	Plant
1.1.5.1	Contractor's Equipment	1.1.4.10	Provisional Sum
1.1.2.7	Contractor's Personnel	1.1.4.11	Retention Money
1.1.2.5	Contractor's Representative	1.1.1.7	Schedules
1.1.4.3	Cost	1.1.1.9	Schedule, Payment Currencies
1.1.6.2	Country	1.1.5.6	Section
1.1.2.9	DB	1.1.6.7	Site
1.1.3.9	day	1.1.1.5	Specification
1.1.1.9	Daywork Schedule	1.1.4.12	Statement
1.1.3.7	Defects Notification Period	1.1.2.8	Subcontractor
1.1.1.6	Drawings	1.1.3.5	Taking-Over Certificate
1.1.2.2	Employer	1.1.5.7	Temporary Works
1.1.6.3	Employer's Equipment	1.1.1.8	Tender
1.1.2.6	Employer's Personnel	1.1.3.6	Tests after Completion
1.1.2.4	Engineer	1.1.3.4	Tests on Completion
1.1.2.10	FIDIC	1.1.3.3	Time for Completion
1.1.4.4	Final Payment Certificate	1.1.6.8	Unforeseeable
1.1.4.5	Final Statement	1.1.6.9	Variation
1.1.6.4	Force Majeure	1.1.5.8	Works
1.1.4.6	Foreign Currency	1.1.3.9	year
1.1.5.2	Goods		

General Conditions

General Provisions

1.1

Definitions

In the Conditions of Contract (“these Conditions”), which include Particular Conditions, Parts A and B, and these General Conditions, the following words and expressions shall have the meanings stated. Words indicating persons or parties include corporations and other legal entities, except where the context requires otherwise.

1.1.1

The Contract 1.1.1.1 “Contract” means the Contract Agreement, the Letter of Acceptance, the Letter of Tender, these Conditions, the Specification, the Drawings, the Schedules, and the further documents (if any) which are listed in the Contract Agreement or in the Letter of Acceptance.

“Contract Agreement” means the contract agreement referred to in Sub- Clause 1.6 [Contract Agreement].

“Letter of Acceptance” means the letter of formal acceptance, signed by the Employer, of the Letter of Tender, including any annexed memoranda comprising agreements between and signed by both Parties. If there is no such letter of acceptance, the expression “Letter of Acceptance” means the Contract Agreement and the date of issuing or receiving the Letter of Acceptance means the date of signing the Contract Agreement.

“Letter of Tender” means the document entitled letter of tender or letter of bid, which was completed by the Contractor and includes the signed offer to the Employer for the Works.

“Specification” means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.

“Drawings” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Employer in accordance with the Contract.

“Schedules” means the document(s) entitled schedules, completed by the Contractor and submitted with the Letter of Tender, as included in the Contract. Such document may include the Bill of Quantities, data, lists, and schedules of rates and/or prices.

“Tender” means the Letter of Tender and all other documents which the Contractor submitted with the Letter of Tender, as included in the Contract.

“Bill of Quantities”, “Daywork Schedule” and “Schedule of Payment Currencies” mean the documents so named (if any) which are comprised in the Schedules.

“Contract Data” means the pages completed by the Employer entitled contract data which constitute Part A of the Particular Conditions.

1.1.2

Parties and Persons 1.1.2.1 “Party” means the Employer or the Contractor, as the context requires.

“Employer” means the person named as employer in the Contract Data and the legal successors in title to this person.

“Contractor” means the person(s) named as contractor in the Letter of Tender accepted by the Employer and the legal successors in title to this person(s).

“Engineer” means the person appointed by the Employer to act as the Engineer for the purposes of the Contract and named in the Contract Data, or other person appointed from time to time by the Employer and notified to the Contractor under Sub-Clause 3.4 [Replacement of the Engineer].

“Contractor’s Representative” means the person named by the Contractor in the Contract or appointed from time to time by the Contractor under Sub-Clause 4.3 [Contractor’s Representative], who acts on behalf of the Contractor.

“Employer’s Personnel” means the Engineer, the assistants referred to in Sub-Clause 3.2 [Delegation by the Engineer] and all other staff, labour and other employees of the Engineer and of the Employer; and any other personnel notified to the Contractor, by the Employer or the Engineer, as Employer’s Personnel.

“Contractor’s Personnel” means the Contractor’s Representative and all personnel whom the Contractor utilises on Site, who may include the staff, labour and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

“Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed as a subcontractor, for a part of the Works; and the legal successors in title to each of these persons.

“DB” means the person or three persons appointed under Sub-Clause 20.2 [Appointment of the Dispute Board] or Sub-Clause 20.3 [Failure to Agree on the Composition of the Dispute Board].

“FIDIC” means the Fédération Internationale des Ingénieurs-Conseils, the international federation of consulting engineers.

“Bank” means the financing institution (if any) named in the Contract Data.

“Borrower” means the person (if any) named as the borrower in the Contract Data.

1.1.3

Dates, Tests, Periods
and Completion

1.1.3.1 “Base Date” means the date 28 days prior to the latest date for submission and completion of the Tender.

“Commencement Date” means the date notified under Sub-Clause 8.1 [Commencement of Works].

“Time for Completion” means the time for completing the Works or a Section (as the case may be) under Sub-Clause 8.2 [Time for Completion], as stated in the Contract

Data (with any extension under Sub-Clause 8.4 [Extension of Time for Completion]), calculated from the Commencement Date.

“Tests on Completion” means the tests which are specified in the Contract or agreed by both Parties or instructed as a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Employer.

“Taking-Over Certificate” means a certificate issued under Clause 10 [Employer’s Taking Over].

“Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Employer.

“Defects Notification Period” means the period for notifying defects in the Works or a Section (as the case may be) under Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects], which extends over twelve months except if otherwise stated in the Contract Data (with any extension under Sub-Clause 11.3 [Extension of Defects Notification Period]), calculated from the date on which the Works or Section is completed as certified under Sub-Clause 10.1 [Taking Over of the Works and Sections].

“Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 “day” means a calendar day and “year” means 365 days.

1.1.4

Money and Payments

1.1.4.1 “Accepted Contract Amount” means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

“Contract Price” means the price defined in Sub-Clause 14.1 [The Contract Price], and includes adjustments in accordance with the Contract.

“Cost” means all expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the Site, including overhead and similar charges, but does not include profit.

“Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Payment Certificate].

“Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

“Foreign Currency” means a currency in which part (or all) of the Contract Price is payable, but not the Local Currency.

“Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

“Local Currency” means the currency of the Country.

“Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

“Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of any part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

“Retention Money” means the accumulated retention moneys which the Employer retains under Sub-Clause 14.3 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

1.1.4.12 “Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Contract Price and Payment], for a payment certificate.

1.1.5

Works and Goods

1.1.5.1 “Contractor’s Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor’s Equipment excludes Temporary Works, Employer’s Equipment (if any), Plant, Materials and any other things intended to form or forming part of the Permanent Works.

“Goods” means Contractor’s Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

“Materials” means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

“Permanent Works” means the permanent works to be executed by the Contractor under the Contract.

“Plant” means the apparatus, machinery and vehicles intended to form or forming part of the Permanent Works, including vehicles purchased for the Employer and relating to the construction or operation of the Works.

“Section” means a part of the Works specified in the Contract Data as a Section (if any).

“Temporary Works” means all temporary works of every kind (other than Contractor’s Equipment) required on Site for the execution and completion of the Permanent Works and the remedying of any defects.

“Works” mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions

1.1.6.1 “Contractor’s Documents” means the calculations, computer programs and other software, drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

“Country” means the country in which the Site (or most of it) is located, where the Permanent Works are to be executed.

“Employer’s Equipment” means the apparatus, machinery and vehicles (if any) made available by the Employer for the use of the Contractor in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Employer.

“Force Majeure” is defined in Clause 19 [Force Majeure].

“Laws” means all national (or state) legislation, statutes, ordinances and other laws, and regulations and by-laws of any legally constituted public authority.

“Performance Security” means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

“Site” means the places where the Permanent Works are to be executed, including storage and working areas, and to which Plant and Materials are to be delivered, and any other places as may be specified in the Contract as forming part of the Site..

“Unforeseeable” means not reasonably foreseeable by an experienced contractor by the Base Date.

“Variation” means any change to the Works, which is instructed or approved as a variation under Clause 13 [Variations and Adjustments].

1.2

Interpretation

In the Contract, except where the context requires otherwise:

- (a) words indicating one gender include all genders;
- (b) words indicating the singular also include the plural and words indicating the plural also include the singular;
- (c) provisions including the word “agree”, “agreed” or “agreement” require the agreement to be record in writing;
- (d) “written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting in a permanent record; and
- (e) the word “tender” is synonymous with “bid”, and “tenderer” with “bidder” and the words “tender documents” with “bidding documents”.

The marginal words and other headings shall not be taken into consideration in the interpretation of these Conditions.

In these Conditions, provisions including the expression “Cost plus profit” require this profit to be one-twentieth (5%) of this Cost unless otherwise indicated in the Contract Data.

1.3

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

- (a) in writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of the agreed systems of electronic transmission as stated in the Contract Data; and
- (b) delivered, sent or transmitted to the address for the recipient’s communications as stated in the Contract Data. However:
 - (i) if the recipient gives notice of another address, communications shall thereafter be delivered accordingly; and
 - (ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was

issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed. When a certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a Party, by the other Party or the Engineer, a copy shall be sent to the Engineer or the other Party, as the case may be.

1.4

Law and Language

The Contract shall be governed by the law of the country or other jurisdiction stated in the Contract Data.

The ruling language of the Contract shall be that stated in the Contract Data.

The language for communications shall be that stated in the Contract Data. If no language is stated there, the language for communications shall be the ruling language of the Contract.

1.5

Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

- (a) the Contract Agreement (if any),
- (b) the Letter of Acceptance,
- (c) the Tender,
- (d) the Particular Conditions - Part A,
- (e) the Particular Conditions - Part B,
- (f) these General Conditions,
- (g) the Specification,
- (h) the Drawings, and
- (i) the Schedules and any other documents forming part of the Contract.

If an ambiguity or discrepancy is found in the documents, the Engineer shall issue any necessary clarification or instruction.

TABLE OF CONTENTS

PART II - SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

Clause	Title	Page
1.1	Definitions	145
3.1	Engineer's Duties and Authority	
4.3	Contractor's Representative	145
6.10	Records of Contractor's Personnel and equipment	145
7.9	Use of Pakistani Materials and Services	145
8.1	Commencement of Works	145
8.11	Prolonged Suspension	
8.3	Programme	
13.1	Right to vary	
13.3	Variation procedure	
13.8	Adjustment for changes in cost	
14.1	Contract Price	
14.2	Advance Payment	
14.5	Plants and Materials intended for Works	
14.8	Delayed Payments	
15.2	Termination by Employer/Procuring Agency	
15.6	Corrupt and fraudulent Practices (Integrity Pact).	
16.4	Payment on Termination	
17.3	Employer's/Procuring Agency's Risks	
18.1	General Requirements for Insurance	
19.6	Optional Termination, Payment and release by the Employer	
20.1	Contractor's Claims	
20.2	Appointment of the Dispute Board / Notification of the Committee	
20.3	Failure to agree on the composition of the Dispute Board.	
20.4	Obtaining Dispute Board's Decision	
20.5	Amicable Settlement.	
20.6	Arbitration	
20.7	Failure to comply with Dispute Board's Decision	
20.8	Expiry of Dispute Board's Appointment	
APPE		
NDIX.	General Conditions of Dispute Board Agreement	
Annex	PROCEDURAL RULES	

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

“Form of Bid” is synonymous with “Letter of Tender”.

“Bid” is synonymous with “Tender”.

“Bidding” is synonymous with “contract”.

The following paragraph is added:

“Programme” means the programme to be submitted by the contractor in accordance with Sub-Clause 8.3 and any approved revisions thereto.

1.12.2 “Employer” is synonymous with “Procuring Agency”

1.1.2.9 “DB” is synonymous with “Committee”.

1.1.3.1 Replace 28 days by 7 days in LCB and 15 days in ICB..

1.1.3.7 “Defects notification Period” is synonymous with “Defects liability Period”.

1.15 Inspections and Audit by the Bank

Deleted

Procuring Agency can retain this clause with or without changes, in case of contracts under Project, Bank and donor’s programme.

3.1 Engineer’s Duties and Authority.

The following paragraph is added after duties:

Procuring agency shall ensure that the Engineer’s Representative/Staff is a professional engineer as defined in the Pakistan Engineering Council Act 1975 (V of 1976)

4.3 Contractor’s Representative

The following text is to be added after last line:

The contractor’s authorised representative and his other professional engineers working at site shall register themselves with the Pakistan Engineering Council.

6.10 Records of Contractor’s Personnel and Equipment

The following paragraph is added:

The Contractor shall, upon request by the Engineer at any time in relation to any item

of hired Contractor's Equipment, forthwith notify the Engineer in writing the name and address of the Owner of the equipment and shall certify that the agreement for the hire thereof contains a provision in accordance with the requirements set forth above.

The following sub-clause 7.9 is added in (GCC):

7.9 Use of Pakistani Materials and Services

The contractor shall, so far as may be consistent with the contract, make the maximum use of materials, supplies, plant and equipment indigenous to or produced or fabricated in Pakistan and services, available in Pakistan provided such materials, supplies, plant, equipment and services shall be of required standard.

8.1 Commencement of Works

The last para is deleted and substituted with the following:

The contractor shall commence the works on site within the period named in Appendix-A to Bid from the date of receipt by him from the Engineer of a written Notice to Commence. Thereafter, the contractor shall proceed with the works with due expedition and without delay.

- 8.11 Prolonged Suspension
Replace 84 days by 120 days.

Programme

The following text is to be added after [Commencement of Works]
The programme shall be submitted in the either form of:

- a) Bar Chart identifying the critical activities.
- b) Critical Path Method (CPM) identifying the critical path/activities.
- c) Program Evaluation and Review Techniques (PERT).
(Procuring Agency to select appropriate one)

13.1 Right to vary

In the last line of Para, after the word "Variation", the word "in writing" is added.

13.3 Variation procedure

In the tenth line, after the words "as soon as practicable" following is added:
"and within a period not exceeding one-eighth of the completion time"

13.8 Adjustment for changes in cost

This clause will be applicable for Foreign funded Project/ Schemes or ICB Contracts (locally & foreign funded) only.

The following provision is added for Local funded Project/ Schemes/National Competitive Bidding Contracts:

The amounts payable to the Contractor, pursuant to Sub-Clause 14.6, shall be adjusted in respect of the rise or fall in the cost of materials only, and will be paid to the contractor on those items mentioned in the **Appendix –C (B)**.

Similarly reduction in the cost of these materials will also be recovered from the contractor accordingly

The Contract Price Sub-para (d) is deleted.

Advance Payment

The Text is deleted and replaced with following:

Advance Payment/Mobilization Advance shall be made available to the Contractor by the procuring agency on following conditions:

Mobilization Advance/Advance Payment

- (i) Mobilization advance up to 10 % of the Contract Price may be paid by the procuring agency to the Contractor on the works costing Rs2.5 million or above on following conditions:
 - a. on submission by the Contractor of a mobilization advance guarantee for the full amount of the advance in the specified form, from a Scheduled Bank in Pakistan, acceptable to the procuring agency;
 - b. contractor shall pay interest on the mobilization advance at the rate of 10% per annum on the advance; and
- (ii) This Advance including the interest shall be recovered in 5 equal installments from the 5 R.A bills and in case the number of bills is less than 5 then 1/5 of the advance inclusive of the interest thereon shall be recovered from each bill and the balance together with interest be recovered from the final bill. It may be insured that there is sufficient amount in the final bill to enable recovery of the Mobilization Advance.

14.5 Plants and Materials intended for Works

Add the following paragraph as sub-clause 14.5 (d) for Secured Advance on non – perishable materials and sub-clauses (a), (b) and (c) will be applicable for plants only :-

- (I) The Contractor shall be entitled to receive from the procuring agency Secured Advance against an INDENTURE BOND in Public Works Account Form No.31 (Fin. R. Form No. 2) acceptable to the procuring agency of such sum as the Engineer may consider proper in respect of non-perishable materials brought at the site but not yet incorporated in the Permanent Works provided that:
 - (i) The materials are in accordance with the specifications for the permanent works;
 - (ii) Such materials have been delivered to the site and are properly stored and protected against loss or damage or deterioration to the satisfaction and verification of the Engineer/Assistant Engineer but at the risk and cost of the Contractor;
 - (iii) The Contractor's records of the requirements, orders, receipts and use of materials are kept in a form approved by the Engineer, and such records shall be available for inspection by the Engineer;
 - (iv) The Contractor shall submit with his monthly statement the estimated value of the materials on site together with such documents as may be required by the Engineer for the purpose of valuation of materials and providing evidence of ownership and payment therefore;

- (v) Ownership of such materials shall be deemed to vest in the procuring agency and these materials shall not be removed from the site or otherwise disposed of without written permission of the procuring agency;
- (vi) The sum payable for such materials on site shall not exceed 75 % of the (i) landed cost of imported materials, or (ii) ex-factory / ex-warehouse price of locally manufactured or produced materials, or (iii) market price of stands other materials;
- (vii) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;
- (viii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and
- (ix) Secured Advance may be permitted only against materials/quantities anticipated to be consumed / utilized on the work within a period of 3 months from the date of issue of secured advance and in no case for full quantities of materials for the entire work/contract.

(II) Recovery of Secured Advance:

Secured Advance paid on non-perishable materials to the Contractor under the above provisions shall be effected from the monthly payments on actual consumption basis, but not later than period specified in the rules not more than three months (even if unutilized);

14.8 Delayed Payment

Second Para is replaced with following text:

In the event of the failure of the Procuring Agency to make the payment within the time stated, the procuring agency shall pay to the contractor in case of **ICB contracts only**, the compensation at rate of KIBOR+2% per annum in local currency and Libor+1% for foreign currency, upon all sums to be paid from the date of which the same would have been paid.

15.2 Termination by Employer

The following Para is added at the end of the sub-clause:

Provided further, that in addition to the action taken by the procuring agency against the Contractor under this Clause, the procuring agency may also refer the case of default of the Contractor to Pakistan Engineering Council for punitive action under the Construction and Operation of Engineering Works Bye-Laws 1987, as amended from time to time.

Corrupt and fraudulent Practices.

The following text is to be added as 3rd paragraph:

Successful Contractor has to provide Integrity Pact (for contracts worth Rs.10.0 million and above).

If the Contractor or any of his Subcontractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Appendix-L to his Bid, then the procuring agency shall be entitled to:

- (a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Subcontractors, agents or servants;
- (b) terminate the Contract; and
- (c) recover from the Contractor any loss or damage to the procuring agency as a result of such termination or of any other corrupt business practices of the Contractor or any of his Subcontractors, agents or servants.

The termination under sub-para (b) of this Sub-Clause shall proceed in the manner prescribed under sub-clauses **15.2** & 15.5 and the payment under Sub-Clause 15.4 shall be made after having deducted the amounts due to the procuring agency under Sub-Para (a) and (c) of this Sub-Clause.

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

The following text is added in Clause 18.1 (GCC):

18.1 General Requirements for Insurance

The contractor shall be obliged to place all insurances relating to the contract (including, but not limited to, the insurances referred to in Clauses 18.1,18.2,18.3,18.4) with Insurance Company having at least AA rating from PACRA/JCR in favour of the Employer//Procuring Agency valid for a period 28 days after beyond the Bid Validity date.

Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

Sub-clauses (c), (d) and (e) are deleted.

Arbitration

Text will be replaced as under;

Any dispute in respect of which:

- (a) *the decision, of the Dispute Board has not become final and binding pursuant to sub-clause 20.2, and*
- (b) *amicable settlement has not been reached within the period stated in sub-clause 20.5, shall be finally settled, under the provisions of the Arbitration Act, 1940 as amended or any statutory modification/Rules of Conciliation And Arbitration PEC Islamabad or re-enactment thereof for the time being in force.*

The place of arbitration shall be, in Sindh Province.

Procuring Agency can retain this clause without changes, in case of contracts under Project,

Bank and donor's programme except the place of arbitration shall be, in Sindh Province.

Annex PROCEDURAL RULES

Procuring Agency can retain these rules with or without changes, in case of contracts under Project, Bank and donor's programme.

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

INDEX	CLAUSE
Adjustment for changes in cost	13.8
Advance Payment	14.2
Amicable Settlement.	20.5
Appointment of the Dispute Board / Notification of the Committee	20.2
Arbitration	20.6
Commencement of Works	8.1
Contractor's Representative	4.3
Contractor's Claims	20.1
Contract Price	14.1
Corrupt and fraudulent Practices (Integrity Pact).	15.6
Definitions	1.1
Delayed Payments	14.8
Employer's/Procuring Agency's Risks	17.3
Engineer's Duties and Authority	3.1
Expiry of Dispute Board's Appointment	20.8
Failure to agree on the composition of the Dispute Board.	20.3
Failure to comply with Dispute Board's Decision	20.7
General Conditions of Dispute Board Agreement	Appendix
General Requirements for Insurance	18.1
Optional Termination, Payment and release by the Employer	19.6
Obtaining Dispute Board's Decision	20.4
Payment on Termination	15.6
Plants and Materials intended for Works	14.5
PROCEDURAL RULES	Annex
Prolonged Suspension	8.11
Programme	8.3
Records of Contractor's Personnel and equipment	6.10
Right to vary	13.1
Termination by Employer/Procuring Agency	15.2
Use of Pakistani Materials and Services	7.9
Variation procedure	13.3

SPECIFICATIONS

FORM OF BID
(LETTER OF OFFER)

Bid Reference NO.TC/G-55/946 , Dated:03/07/ 2026

To,

The Executive Engineer,
Provincial Buildings Division,
Hyderabad.

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address _____, and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the **Total Bid Price of Rs.** _____ **(Rupees** _____ **)** only or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the shape of **Call Deposit No.** _____ **dated** _____ **Bank** in the amount of **Rs.** _____ **Bank** _____, drawn in your favour or made payable to you and valid for a period of _____ **Month(_____ days)** beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ **Month(_____ days)** from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together

with your written acceptance thereof, shall constitute a binding contract between us.

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

Dated this _____ **day of** _____, 20

Signature _____

(Seal)

Name of Contractor: M/S _____, **GOVT. CONTRACTOR**

Witness:

(Signature) _____

Name: _____

Address: _____

**REHABILITATION AND UPLIFTING OF DARGAH QALANDAR LAL SHAHBAZ
ADDITIONAL FACILITIES MAN DARGAH, LAL BAGH & CIVIC CENTE @ SEHWAN**

SHAREEF.

SCHEDULE B

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
Part (A) Additional Facilities Main Dargah,					
i	Main Dargah Civil Work (Schedule Items):-				
1	Preparing the Surface & Painting with Matt Finish including Rubbing the	25832 Sft.	Rs. 49.27	P. Sft	Rs. 1,272,743 Rs. Forty Nine Point Twenty Seven Paisa.
2	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust	43800 Sft.	Rs. 117.32	P. Sft	Rs. 5,138,616 Rs. One Hundred Seventeen Point Thirty Two
3	French Polishing Complete (i) On New Works (S.I. No:- 7 (i) / P-49).	1080 Sft.	Rs. 65.18	P. Sft	Rs. 70,394 Rs. Sixty Five Point Eighteen Paisa.
4	Supplying & Fixing in Position Aluminium channels Framing for	504 Sft.	Rs. 2386.73	P. Sft	Rs. 1,202,912 Rs. Two Thousand Three Hundred Eighty Six
5	First Class deodar wood wrough joinery in Doors & Windows etc fixed in	42 Sft.	Rs. 1897.53	P. Sft	Rs. 79,696 Rs. Two Thousand Three Hundred Eighty Six
6	Providing / Fixing Strips (5" x 1" x 1") Thick Fixed over Stair Steps of Required	900 Sft.	Rs. 1726.70	P. Sft	Rs. 1,554,030 Rs. One Thousand Seven Hundred Twenty
7	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved	640 Sft.	Rs. 651.48	P. Sft	Rs. 416,947 Rs. Six Hundred Fifty One Point Forty Eight
8	Supply & Fixing Wall Panels Fiber Sheet of Good Quality including Transporting	720 Sft.	Rs. 315.13	P. Sft	Rs. 226,894 Rs. Three Hundred Fifteen Point Thirteen
9	Providing & Fixing False Ceiling of Thermopile in Panels of required Design &	640 Sft.	Rs. 216.75	P. Sft	Rs. 138,720 Rs. Two Hundred Sixteen Point Seventy Five
10	Providing & Fixing Iron Collapsible Gate with Channel Framing of Section 3/4" x	720 Sft.	Rs. 1956.05	P. Sft	Rs. 1,408,356 Rs. One Thousand Nine Hundred Fifty Six
11	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	29700 Cft.	Rs. 296.69	P. Cft	Rs. 8,811,693 Rs. Two Hundred Ninety Six Point Sixty Nine
12	Providing & Fixing 3/8" Thick Marble Tiles of Approved Quality & Colour & Shade	4800 Sft.	Rs. 277.50	P. Sft	Rs. 1,332,000 Rs. Two Hundred Seventy Seven Point Fifty
13	Supplying & Fixing in Position Iron / Steel Grill of 3/4" x 1/4" Size Flat Iron of	1440 Sft.	Rs. 1124.10	P. Sft	Rs. 1,618,704 Rs. One Thousand One Hundred Twenty Four
14	Making & Fixing Fiber Glass Sun Shade Standard Size 3 mm Sheet (02 Layer)	6240 Sft.	Rs. 2041.46	P. Sft	Rs. 12,738,710 Rs. Two Thousand Forty One Point Forty Six
15	Making & Fixing Steel Grated Door with 1/16" Thick Sheeting including Angle Iron	531 Sft.	Rs. 2726.96	P. Sft	Rs. 1,448,016 Rs. Two Thousand Seven Hundred Twenty
16	Applying Chemical Polishing on Existing Mosaic / Marble Flooring / Dado including	61700 Sft.	Rs. 114.79	P. Sft	Rs. 7,082,543 Rs. One Hundred Fourteen Point Seventy
17	Providing & Laying HALA or Pattern Tiles Glazed on Floor or Wall Facing in Required	3840 Sft.	Rs. 408.89	P. Sft	Rs. 1,570,138 Rs. Four Hundred Eight Point Eighty Nine
18	Kashi Tile (Embraced) of Osaka Ceramics Size 6" x 6" x 3/4" Thick on Wall Facing of	56 Sft.	Rs. 813.39	P. Sft	Rs. 45,550 Rs. Eight Hundred Thirteen Point Thirty Nine
19	Mosaic Chequer Tiles of 8" x 8" x 1-1/4" of Approved Shade Laid Flat in 1:2 Grey	960 Sft.	Rs. 296.82	P. Sft	Rs. 284,947 Rs. Two Hundred Ninety Six Point Eighty
20	Supplying & Fixing Special Heavy Type Steel Doors for Lock-ups with Angle Iron	270 Sft.	Rs. 4300.68	P. Sft	Rs. 1,161,184 Rs. Four Thousand Three Hundred Sixty
21	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i) First Coat (S.I. No:-	540 Sft.	Rs. 23.36	P. Sft	Rs. 12,614 Rs. Thirteen Point Sixty Two Paisa.
22	Preparing the Surface & Painting with Weather Coat including Rubbing the	900 Sft.	Rs. 62.98	P. Sft	Rs. 56,682 Rs. Sixty Two Point Ninety Eight Paisa.

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
23	Providing & Fixing Approved Quality Door Closer including Fixing on Door with	10 Nos.	Rs. 13188.24	P. Nos	Rs. 131,882
			Rs. Thirteen Thousand One Hundred Eighty		
24	Providing & Fixing Approved Quality of Mortice Lock (S.I. No:- 118 / P-75).	10 Nos.	Rs. 2049.84	P. Nos	Rs. 20,498
			Rs. Two Thousand Forty Nine Point Eighty		
25	Manufacturing, supplying, and fixing of black Steel M.S. (Mild Steel) pipes made	150.00 Rft	Rs. 10785.00	P. Rft	Rs. 1,617,750
26	Laying Afghan Ziarat White Marble Flooring Fine Dressed on the Surface	125 Sft.	Rs. 1058.78	P. Sft	Rs. 132,348
			Rs. One Thousand Fifty Eight Point Seventy		
27	Construction of RCC foundation as per following specification & instruction of	1.00 Rft	Rs. 46369.16	P. Rft	Rs. 46,369
Total:-					Rs. 49,620,936

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

Part (A) Additional Facilities Main Dargah,

i Main Dargah Civil Work (Non-Schedule Items):-

1	Providing & Fixing Hand Made Glass made Glass Work both sides finished	12500 Sft.	Rs.	P. Sft.	Rs.
2	FIRE EXTINGUISHER , Providing and fixing of 6 Kg ABC Dry Chemical	90.00 No	Rs.	P. No.	Rs.
3	Walk Through Gates , Supply, installation, testing, and commissioning Fire Alarm System (Non- Schedule Items).	8.00 No	Rs.	P. No.	Rs.
4	Supply and Fixing Addressable Optical Smoke Detector (Ceiling Mount)	520.00 No	Rs.	P. No.	Rs.
5	Supply and Fixing Addressable Heat Detector (Fixed 60°C) Superior Quality.	180.00 No	Rs.	P. No.	Rs.
6	Supply and Fixing Addressable Manual Call Point (Break Glass, Resettable)	92.00 No	Rs.	P. No.	Rs.
4	Supply and Fixing Addressable Sounder cum Strobe (100 dB + Flash)	110.00 No	Rs.	P. No.	Rs.
5	Supply and Fixing 4-Loop Addressable Fire Alarm Control Panel (500+ devices	1.00 No	Rs.	P. No.	Rs.
6	Supply and Fixing Loop Cards (additional for 4 loops) Each Superior	3.00 No	Rs.	P. No.	Rs.
7	Supply and Fixing Backup Batteries 12V 65Ah + Charger + Cabinet Superior	1.00 No	Rs.	P. No.	Rs.
8	Supply and Fixing Fire Resistant Cable 2×1.5 sq.mm (FRLS/PH120) Superior	24000.00 Mtr	Rs.	P. Mtr.	Rs.
9	Supply and Fixing PVC Conduit 25mm + Saddles + Accessories Superior	24000.00 Mtr	Rs.	P. Mtr.	Rs.
10	Supply and Fixing GI Conduit 25mm (for exposed/outdoor areas) Superior	2500.00 Mtr	Rs.	P. Mtr.	Rs.

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
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CCTV SYSTEM Non- Schedule Items.

11	Supply and Fixing 4.0 MP HD IP Camera (Indoor/Outdoor, IR 30m, IP66,	350.00	No.	Rs.	P. No.	Rs.
12	Supply and Fixing 8-Channel NVR with H.265+, 4K support, Remote Viewing	22.00	No.	Rs.	P. No.	Rs.
13	Supply and Fixing 4 TB Surveillance Hard Disk Drive (WD Purple/Seagate)	10.00	No.	Rs.	P. No.	Rs.
14	Supply and Fixing CAT-6 UTP Cable (Pure Copper, Outdoor Grade -	11646.00	Mtr	Rs.	P.Mtr	Rs.
15	Supply and Fixing PoE Switches (16-Port x 8 Units for 115 Ports Coverage,	16.00	No.	Rs.	P. No.	Rs.
16	Supply and Fixing Camera Mounting Brackets & Weather proof Junction	150.00	No.	Rs.	P. No.	Rs.
17	Supply and Fixing PVC Conduit (2"), BNC/RJ45 Connectors, Clips &	8.00	Lot	Rs.	P. Lot.	Rs.
18	Supply and Fixing Samsung 55" 4K Smart LED TV (for Security/Control	6.00	No.	Rs.	P. No.	Rs.
19	Supply and Fixing Wall Mount Brackets + HDMI Cables for LCDs Superior	6.00	Lot	Rs.	P. Lot.	Rs.

Total:- Rs.

Main Dargah Total:- Rs.

ii Construction of Lavatory Block

Civil Work (Schedule Items):-

1	(c) Dismantling Cement Concrete Plain 1:2:4 (S.I. No:- 19 (c) / P-6).	168	Cft.	Rs.	133.08	P. Cft.	Rs.	22,357
								Rs. One Hundred Thirty Three Point Eight
2	Earth Work Excavation in Irrigation Channels, Drains etc. Dressed to Designed	728	Cft.	Rs.	11.88	P. Cft.	Rs.	8,649
								Rs. Eleven Point Eighty Eight Paisa.
3	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	309	Cft.	Rs.	296.69	P. Cft	Rs.	91,677
								Rs. Two Hundred Ninety Six Point Sixty Nine
4	Fabrication of Deformed Steel Reinforcement for Cement Concrete	49.98	Cwt.	Rs.	18271.01	P. Cwt.	Rs.	913,148
								Rs. Eighteen Thousand Two Hundred Seventy
5	Reinforced Cement Concrete Work including All Labour & Material Except the	889	Cft.	Rs.	717.59	P. Cft	Rs.	637,758
								Rs. Seven Hundred Seventeen Point Fifty
6	Filling, Watering & Ramming Sweet Earth Excavated from Outside Lead upto 10 Miles	803	Cft.	Rs.	47.02	P. Cft	Rs.	37,757
								Rs. Forty Seven Point Two Paisa.
7	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	803	Cft.	Rs.	388.67	P. Cft	Rs.	312,102
								Rs. Three Hundred Eighty Eight Point Sixty
8	Erection & Removal of Centering for R.C.C. or Plain Cement Concrete Works of	256	Sft.	Rs.	298.15	P. Sft	Rs.	76,326
								Rs. Two Hundred Ninety Eight Point Fifteen
9	Pacca Brick Work in Ground Floor in (including Striking of Joints) (I) (e) Cement	491	Cft.	Rs.	381.18	P. Cft	Rs.	187,159
								Rs. Three Hundred Eighty One Point Eighteen
10	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	2763	Sft.	Rs.	37.01	P. Sft	Rs.	102,259
								Rs. Thirty Seven Point One Paisa.
11	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	2763	Sft.	Rs.	37.78	P. Sft	Rs.	104,386
								Rs. Thirty Seven Point Seventy Eight Paisa.
12	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	309	Cft.	Rs.	443.54	P. Cft	Rs.	137,054
								Rs. Four Hundred Forty Three Point Fifty
13	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved	40	Sft.	Rs.	620.77	P. Sft	Rs.	24,831
								Rs. Six Hundred Twenty Point Seventy Seven

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
14	Laying Afghan Ziarat White Marble Flooring Fine Dressed on the Surface	36 Sft.	Rs. 1058.78	P. Sft	Rs. 38,116 Rs. One Thousand Fifty Eight Point Seventy
15	Providing / Fixing Strips (5" x 1" x 1") Thick Fixed over Stair Steps of Required	1606 Sft.	Rs. 1726.70	P. Sft	Rs. 2,773,080 Rs. One Thousand Seven Hundred Twenty
16	Providing & Fixing in Position UPVC Channels Framing for Doors of Un-	1606 Sft.	Rs. 3267.66	P. Sft	Rs. 5,247,862 Rs. Three Thousand Two Hundred Sixty
17	Providing & Laying Topping Cement Concrete (1:2:4) including Surface	36 Sft.	Rs. 65.57	P. Sft	Rs. 2,361 Rs. Sixty Five Point Fifty Seven Paisa.
18	Khaprial (Manglore) Tiles 15" * 8" *1-1/2" of approved design/ shape laid flat in 1:2	1118 Sft.	Rs. 75.68	P. Sft	Rs. 84,610 Rs. Sixty Five Point Fifty Seven Paisa.
19	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust	449 Sft.	Rs. 117.32	P. Sft	Rs. 52,677 Rs. One Hundred Seventeen Point Thirty Two
20	Distempering (c) New Surface (iii) Three Coats (S.I. No:- 24 (c) (iii) / P-39).	449 Sft.	Rs. 17.23	P. Sft	Rs. 7,736 Rs. Seventeen Point Twenty Three Paisa.
Total:-					Rs. 10,861,905

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

iv) **Drainage System, W/S & S/F**
(Schedule Items)

1	Excavation for pipe line trenches and pits in soft soils I/c trimming and dressing side to	4200 Cft	Rs. 18288.00	0%Cft	Rs. 76,810 Rs. Ten Thousand Four Hundred Forty Point
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	700 Cft.	Rs. 296.69	P. Cft	Rs. 207,683 Rs. Two Hundred Ninety Six Point Sixty Nine
3	Cement concrete plain including placing compacting, finishing and curing, complete	860 Cft.	Rs. 443.54	P. Cft	Rs. 381,444 Rs. Two Hundred Ninety Six Point Sixty Nine
4	Providing, Laying uPVC pipes of Class 'B' fixing in trench/cutting, fitting and	400 Rft	Rs. 2448.12	P. Rft	Rs. 979,248 Rs. Two Hundred Ninety Six Point Sixty Nine
5	Refilling the excavation stuff in trenches 6" thick layer i/c watering ramming to full	4200 Rft	Rs. 14020.80	P. Rft	Rs. 58,887,360 Rs. Two Hundred Ninety Six Point Sixty Nine
6	Constructing manhole or inspection chamber for the required diameter of	12 Each	Rs. 55584.18	P. No.	Rs. 667,010 Rs. Two Hundred Ninety Six Point Sixty Nine
7	(A) (i) Providing & Fixing Squating Type White Glazed Earthen Ware W.C. Pan with	12 Nos.	Rs. 10440.50	Each.	Rs. 125,286 Rs. Ten Thousand Four Hundred Forty Point
8	Providing & Fixing Flat Back Lipped Front Urinal Basin of (Not less than 17" in	12 Nos.	Rs. 4464.14	Each.	Rs. 53,570 Rs. Four Thousand Four Hundred Sixty Four
9	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware	6 Nos.	Rs. 9495.14	Each.	Rs. 56,971 Rs. Nine Thousand Four Hundred Ninety Five
10	Add Extra for Providing & Fixing of Earth Ware Pedastal White or Coloured Glazed	6 Nos.	Rs. 3276.00	Each.	Rs. 19,656 Rs. Three Thousand Two Hundred Seventy
11	Providing & Fixing C.I Trap with 4" Dia Inlet & 4" Dia Outlet of the Approved Self	10 Nos.	Rs. 1413.07	Each.	Rs. 14,131 Rs. One Thousand Four Hundred Thirteen
12	Providing & Fixing in Position Nylon Connection Complete with 1/2" Dia Brass	25 Nos.	Rs. 637.65	Each.	Rs. 15,941 Rs. Six Hundred Thirty Seven Point Sixty
13	(b) Providing & Fixing 15" x 12" Bevelled Edge Mirror of Belgium Glass Complete	10 Nos.	Rs. 3510.00	Each.	Rs. 35,100 Rs. Three Thousand Five Hundred Ten.
14	Providing UPVC Pipes Specials & Clamps etc including Fixing, Cutting & Fitting				
	i) 1/2" Dia Pipe i/c All Fitting etc.	350 Rft.	Rs. 159.30	P. Rft	Rs. 55,755 Rs. One Hundred Fifty Nine Point Thirty

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
	ii) 3/4" Dia Pipe i/c All Fitting etc.	280 Rft.	Rs. 199.83	P. Rft	Rs. 55,952 Rs. One Hundred Ninety Nine Point Eighty
	iii) 1" Dia Pipe i/c All Fitting etc.	150 Rft.	Rs. 272.35	P. Rft	Rs. 40,853 Rs. Two Hundred Seventy Two Point Thirty
	iv) 2" Dia Pipe i/c All Fitting etc.	220 Rft.	Rs. 836.36	P. Rft	Rs. 183,999 Rs. Eight Hundred Thirty Six Point Thirty Six
	v) 4" Dia Pipe i/c All Fitting etc.	180 Rft.	Rs. 465.53	P. Rft	Rs. 83,795 Rs. Four Hundred Sixty Five Point Fifty
	vi) 6" Dia Pipe i/c All Fitting etc.	90 Rft.	Rs. 950.38	P. Rft	Rs. 85,534 Rs. Nine Hundred Fifty Point Thirty Eight
15	Supplying / Fixing Concealed Tee- Stop Cock of Superior Quality (b) with Crystal Head 1/2" Dia (S.I. No:- 12 (b) / P-18).	45 Nos.	Rs. 1673.10	Each.	Rs. 75,290 Rs. One Thousand Six Hundred Seventy Three Point Ten Paisa.
16	Supplying / Fixing Long Bib-Cock of Superior Quality (b) with Crystal Head 1/2" Dia (S.I. No:- 13 (b) / P-18).	35 Nos.	Rs. 2784.60	Each.	Rs. 97,461 Rs. Two Thousand Seven Hundred Eighty Four Point Sixty Paisa.
17	Supplying / Fixing Wash Basin Mixtur of Superior Quality (b) with Crystal Head 1/2" Dia (S.I. No:- 14 (b) / P-19).	6 Nos.	Rs. 4890.60	Each.	Rs. 29,344 Rs. Four Thousand Eight Hundred Ninety Point Sixty Paisa.
18	Supplying / Fixing Jet Shower with Rod of Superior Quality with C.P Head 1/2" Dia (S.I. No:- 15 (a) / P-19).	20 Nos.	Rs. 3486.60	Each.	Rs. 69,732 Rs. Three Thousand Four Hundred Eighty Six Point Sixty Paisa.
19	Supplying & Fixing C.P Muslim Shower with Double Bib Cock & Ring Pipe etc Complete (a) with C.P Head (S.I. No:- 19 (a) / P-19).	8 Nos.	Rs. 5475.60	Each.	Rs. 43,805 Rs. Five Thousand Four Hundred Seventy Five Point Sixty Paisa.
20	Supplying & Fixing Bathroom Accessories Set (7 Pieces) including Towel Rod, Brush Holder, Soap Tray, Shelf of Approved Quality including Cost of Screws, Nuts etc Complete (Master	4 Nos.	Rs. 14320.80	Each.	Rs. 57,283 Rs. Fourteen Thousand Three Hundred Twenty Point Eighty Paisa.
21	Providing Chamber 9"x6" (Inside Dimension) x 24" Deep for Stop Cocks & Valves etc with 6" Thick C.C 1:2:4 Cast in Situ Walls 6" Thick C.C 1:3:6 in Foundation Thick Cement Plaster 1:3	10 Nos.	Rs. 8532.66	Each.	Rs. 85,327 Rs. Eight Thousand Five Hundred Thirty Two Point Sixty Six Paisa.
22	Providing Chamber 15" x 19" (Inside Dimension) x 24" Deep for House Meters with 6" Thick C.C 1:2:4 Block Set in 1:6 Cement Mortar 6" Thick C.C 1:4:8 in Foundation Thick	10 Nos.	Rs. 9051.80	Each.	Rs. 90,518 Rs. Nine Thousand Fifty One Point Eighty Paisa.
23	Providing & Fixing Fiber Glass Tank of Approved Quality & Design & Wall Thick-ness as Specified including Cost of Nuts, Bolts & Fixing in Plat Form of Cement Concrete 1:3:6 &	4 Nos.	Rs. 69982.85	Each.	Rs. 279,931 Rs. Sixty Nine Thousand Nine Hundred Eighty Two Point Eighty Five Paisa.
24	Providing R.C.C Pipe with Collars Class 'B' (Digging the Trenches to Required Depth) & Fixing in Position including Cutting, Fitting & Jointing with Asphalt Composition & Cement	90 Rft.	Rs. 1568.06	P. Rft	Rs. 141,125 Rs. One Thousand Five Hundred Sixty Eight Point Six Paisa.
25	Providing F.C Pressure Pipe with Collars (Dadex or Equivalent) including Digging the Trench to Required Depth & Fixing in Position & Jointing with Rubber Rings including Testing to Water	225 Rft.	Rs. 433.77	P. Rft	Rs. 97,598 Rs. Four Hundred Thirty Three Point Seventy Seven Paisa.

S. No.:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
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26 Cleaning Inside Sewerage Lines Completely Restoring Original Silt Free Space / Diameter of Pipe Lines by Labour & Equipment (Mechanically / Electrically Driven). Including Accessories Like Pulley's Steel Rope, Buckets & Draggers Sizing from 6" to 18" Dia. Their "to & fro" Pulling Action (No. of Passes shall be as many as required) would be taken in Two Phases (First Phase Entire Length from Down Stream to up Stream) Bringing Down Peak Hours Sewage to Flow Inside Pipe Line (as free flow) & in Second Phase from up Stream to Down Stream of Entire Length Ensuring No Silt is Observed in Buckets (6" Dia to 18" Dia) Except only Sewage Water & Finally Passing a Steel Ball of Dia 12" Lesser than the Diameter of Pipe but not Exceeding 48" Dia Ball even for Larger Dia Pipe to Ensure Perfect Cleaning. The Job includes All the Hire / Cost of Equipment & Accessories of Above Winching Machine / Devices alongwith Engines with Winching Drum Set having Steel Rope Pulley Mounted over it, Steel Bucket from 6" to 18" Dia Hooks & other Protection Like Safety Barriers, Traffic Signs, Traffic Cones

a) 12"	40 Rft.	Rs. 225.79	P. Rft	Rs.	9,032
	Rs. Two Hundred Twenty Five Point Seventy				
c) 18"	20 Rft.	Rs. 361.26	P. Rft	Rs.	7,225
	Rs. Three Hundred Sixty One Point Twenty				
e) 24"	20 Rft.	Rs. 587.04	P. Rft	Rs.	11,741
	Rs. Five Hundred Eighty Seven Point Four				

27 Manufacturing & Supplying of R.C.C Main Hole Cover Cast in 1:2:4 Cement Concrete

a) 21" Inch Dia.	50 Nos.	Rs. 3238.79	Each.	Rs.	161,940
	Rs. Three Thousand Two Hundred Thirty				
b) 24" Inch Dia.	25 Nos.	Rs. 3730.24	Each.	Rs.	93,256
	Rs. Three Thousand Seven Hundred Thirty				
c) 30" Inch Dia.	10 Nos.	Rs. 6556.10	Each.	Rs.	65,561
	Rs. Six Thousand Five Hundred Fifty Six				

Total:- Rs. 63,442,267

_____ % Above/Below on the rates of CSR.
Amount to be added/deducted on the

Grand Total:- Rs.

**v External & Internal Electric Wfork
(Schedule Items)**

1 Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.036 copper	1300.00 Rft	Rs. 333.98	P.Rft	Rs.	434,174
2 Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044(6mm2)	1000.00 Rft	Rs. 671.52	P.Rft	Rs.	671,520
3 Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.064(16mm2)	850.00 Rft	Rs. 1123.35	P.Rft	Rs.	954,848
4 Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on	150.00 Nos	Rs. 5528.57	P.Nos	Rs.	829,286

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
5	Providing & fixing earthing set (1'x1') copper plet i/c excavation of rock earth 12'	6.00 Rft	Rs. 30191.00	P.Rft	Rs. 181,146
6	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	850.00 Rft	Rs. 2538.04	P.Rft	Rs. 2,157,334
7	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	750.00 Rft	Rs. 6668.83	P.Rft	Rs. 5,001,623
8	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	410.00 Rft	Rs. 11678.63	P.Rft	Rs. 4,788,238
9	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	400.00 Rft	Rs. 23241.09	P.Rft	Rs. 9,296,436
10	Providing & fixing DP I/C change over switch 500volts 600amp on a prepared	4.00 Rft	Rs. 143722.83	P.Rft	Rs. 574,891
11	Construction of RCC foundation as per following specification & instruction of EI	40.00 Nos	Rs. 46369.16	P.Nos	Rs. 1,854,766
12	Providing & fixing street lights 250 watts (SON) having IP54 classification with 250w	40.00 Nos	Rs. 18900.87	P.Nos	Rs. 756,035
13	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No.195 P-19)	350.00 Nos	Rs. 14869.21	P.Nos	Rs. 5,204,224
14	Providing & fixing A.C Electric Wall Bracket fan 18" (good quality)	150.00 Nos	Rs. 11606.88	P.Nos	Rs. 1,741,032
Total:-					Rs. 34,445,552

% Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

v Electric Work (Non-Schedule Items):-

1	P/F Distribution panel / board of 3/8" thick sheeting double shutter to accommodate	10 Sft.	Rs.	P. Sft	Rs.
2	P/F Exhaust fan 280mm (12') butterfly shutter exhaust fan complete as required this	50 Nos	Rs.	P.Nos	Rs.
3	S/F LED Light 18 watt complete with metallic body SND etc complete .(Imported	650 Nos	Rs.	P.Nos	Rs.
4	P/F 1-40 watts tube light complete with 40 watt 4'-0 long rod choke starter and base	500 Nos	Rs.	P.Nos	Rs.
5	P/F Energy Saver 25 watt (S/Q) i/c fixing on existing holder etc complete. (Imported)	450 Nos	Rs.	P.Nos	Rs.

Total:- Rs.

Part (B) Beautification of Lal Bagh

i Lal Bagh Civil Work (Schedule Items):-

1	(c) Dismantling Cement Concrete Plain 1:2:4 (S.I. No:- 19 (c) / P-6).	125 Cft.	Rs. 133.08	P. Cft.	Rs. 16,635
			Rs. One Hundred Thirty Three Point Eight		
2	Earth Work Excavation in Irrigation Channels, Drains etc. Dressed to Designed	250 Cft.	Rs. 11.88	P. Cft.	Rs. 2,970
			Rs. Eleven Point Eighty Eight Paisa.		
3	Reinforced Cement Concrete Work including All Labour & Material Except the	450 Cft.	Rs. 717.59	P. Cft	Rs. 322,916
			Rs. Seven Hundred Seventeen Point Fifty		
4	Fabrication of Deformed Steel Reinforcement for Cement Concrete	27.00 Cwt.	Rs. 18271.01	P. Cwt.	Rs. 493,317
			Rs. Eighteen Thousand Two Hundred Seventy		
5	Filling, Watering & Ramming Sweet Earth Excavated from Outside Lead upto 10 Miles	4000 Cft.	Rs. 47.02	P. Cft	Rs. 188,080
			Rs. Forty Seven Point Two Paisa.		
7	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	528 Cft.	Rs. 388.67	P. Cft	Rs. 205,218
			Rs. Three Hundred Eighty Eight Point Sixty		

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
8	Erection & Removal of Centering for R.C.C. or Plain Cement Concrete Works of	1056 Sft.	Rs. 298.15	P. Sft	Rs. 314,846
			Rs. Two Hundred Ninety Eight Point Fifteen		
9	Pacca Brick Work in Ground Floor in (including Striking of Joints) (I) (e) Cement	720 Cft.	Rs. 381.18	P. Cft	Rs. 274,450
			Rs. Three Hundred Eighty One Point Eighteen		
10	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	1440 Sft.	Rs. 37.01	P. Sft	Rs. 53,294
			Rs. Thirty Seven Point One Paisa.		
11	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	1440 Sft.	Rs. 37.78	P. Sft	Rs. 54,403
			Rs. Thirty Seven Point Seventy Eight Paisa.		
12	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	400 Cft.	Rs. 443.54	P. Cft	Rs. 177,416
			Rs. Four Hundred Forty Three Point Fifty		
13	Laying Afghan Ziarat White Marble Flooring Fine Dressed on the Surface	1600 Sft.	Rs. 1058.78	P. Sft	Rs. 1,694,048
			Rs. One Thousand Fifty Eight Point Seventy		
14	Providing / Fixing Strips (5" x 1" x 1") Thick Fixed over Stair Steps of Required	48 Sft.	Rs. 1726.70	P. Sft	Rs. 82,882
			Rs. One Thousand Seven Hundred Twenty		
15	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	29700 Cft.	Rs. 296.69	P. Cft	Rs. 8,811,693
			Rs. Two Hundred Ninety Six Point Sixty Nine		
16	Providing & Fixing 3/8" Thick Marble Tiles of Approved Quality & Colour & Shade	4800 Sft.	Rs. 277.50	P. Sft	Rs. 1,332,000
			Rs. Two Hundred Seventy Seven Point Fifty		
17	Supplying & Fixing in Position Iron / Steel Grill of 3/4" x 1/4" Size Flat Iron of	1440 Sft.	Rs. 1124.10	P. Sft	Rs. 1,618,704
			Rs. One Thousand One Hundred Twenty Four		
18	Making & Fixing Steel Grated Door with 1/16" Thick Sheet including Angle Iron	540 Sft.	Rs. 2726.96	P. Sft	Rs. 1,472,558
			Rs. Two Thousand Seven Hundred Twenty		
19	Preparing the Surface & Painting with Weather Coat including Rubbing the	5800 Sft.	Rs. 62.98	P. Sft	Rs. 365,284
			Rs. Sixty Two Point Ninety Eight Paisa.		
20	Making & Fixing Fiber Glass Sun Shade Standard Size 3 mm Sheet (02 Layer)	6240 Sft.	Rs. 2041.46	P. Sft	Rs. 12,738,710
			Rs. Two Thousand Forty One Point Forty Six		
21	Mosaic Chequer Tiles of 8" x 8" x 1-1/4" of Approved Shade Laid Flat in 1:2 Grey	980 Sft.	Rs. 296.82	P. Sft	Rs. 290,884
			Rs. Two Hundred Ninety Six Point Eighty		
	External Road and Waiting Area				
23	Providing & Fixing Cement Paving Blocks Flooring having Size of 197 x 97 x 60 (mm)	9600 Sft.	Rs. 211.54	P. Sft	Rs. 2,030,784
			Rs. Two Hundred Eleven Point Fifty Four		
Total:-					Rs. 32,541,092

% Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

i Lal Bag Civil Work (Non-Schedule Items):-

1	Supply and laying of premium quality precast concrete interlocking paving	18080.00 Sft.	Rs.	P. Sft	Rs.
Total:-					Rs.

**ii Construction of Lavatory Block
Civil Work (Schedule Items):-**

1	(c) Dismantling Cement Concrete Plain 1:2:4 (S.I. No:- 19 (c) / P-6).	168 Cft.	Rs. 133.08	P. Cft.	Rs. 22,357
			Rs. One Hundred Thirty Three Point Eight		
2	Earth Work Excavation in Irrigation Channels, Drains etc. Dressed to Designed	728 Cft.	Rs. 11.88	P. Cft.	Rs. 8,649
			Rs. Eleven Point Eighty Eight Paisa.		
3	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	309 Cft.	Rs. 296.69	P. Cft	Rs. 91,677
			Rs. Two Hundred Ninety Six Point Sixty Nine		

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
4	Reinforced Cement Concrete Work including All Labour & Material Except the	889 Cft.	Rs. 717.59	P. Cft	Rs. 637,758 Rs. Seven Hundred Seventeen Point Fifty
5	Fabrication of Deformed Steel Reinforcement for Cement Concrete	49.98 Cwt.	Rs. 18271.01	P. Cwt.	Rs. 913,148 Rs. Eighteen Thousand Two Hundred Seventy
6	Filling, Watering & Ramming Sweet Earth Excavated from Outside Lead upto 10 Miles	803 Cft.	Rs. 47.02	P. Cft	Rs. 37,757 Rs. Forty Seven Point Two Paise.
7	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	803 Cft.	Rs. 388.67	P. Cft	Rs. 312,102 Rs. Three Hundred Eighty Eight Point Sixty
8	Erection & Removal of Centering for R.C.C. or Plain Cement Concrete Works of	256 Sft.	Rs. 298.15	P. Sft	Rs. 76,326 Rs. Two Hundred Ninety Eight Point Fifteen
9	Pacca Brick Work in Ground Floor in (including Striking of Joints) (I) (e) Cement	491 Cft.	Rs. 381.18	P. Cft	Rs. 187,159 Rs. Three Hundred Eighty One Point Eighteen
10	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	2763 Sft.	Rs. 37.01	P. Sft	Rs. 102,259 Rs. Thirty Seven Point One Paise.
11	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	2763 Sft.	Rs. 37.78	P. Sft	Rs. 104,386 Rs. Thirty Seven Point Seventy Eight Paise.
12	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	309 Cft.	Rs. 443.54	P. Cft	Rs. 137,054 Rs. Four Hundred Forty Three Point Fifty
13	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved	40 Sft.	Rs. 620.77	P. Sft	Rs. 24,831 Rs. Six Hundred Twenty Point Seventy Seven
14	Laying Afghan Ziarat White Marble Flooring Fine Dressed on the Surface	36 Sft.	Rs. 1058.78	P. Sft	Rs. 38,116 Rs. One Thousand Fifty Eight Point Seventy
15	Providing / Fixing Strips (5" x 1" x 1") Thick Fixed over Stair Steps of Required	1606 Sft.	Rs. 1726.70	P. Sft	Rs. 2,773,080 Rs. One Thousand Seven Hundred Twenty
16	Providing & Fixing in Position UPVC Channels Framing for Doors of Un-	1606 Sft.	Rs. 3267.66	P. Sft	Rs. 5,247,862 Rs. Three Thousand Two Hundred Sixty
17	Providing & Laying Topping Cement Concrete (1:2:4) including Surface	36 Sft.	Rs. 65.57	P. Sft	Rs. 2,361 Rs. Sixty Five Point Fifty Seven Paise.
18	Khaprial (Mangalore) Tiles 15" * 8" * 1-1/2" of approved design/ shape laid flat in 1:2	1118 Sft.	Rs. 75.68	P. Sft	Rs. 84,610 Rs. Sixty Five Point Fifty Seven Paise.
19	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust	449 Sft.	Rs. 117.32	P. Sft	Rs. 52,677 Rs. One Hundred Seventeen Point Thirty Two
20	Distempering (c) New Surface (iii) Three Coats (S.I. No:- 24 (c) (iii) / P-39).	449 Sft.	Rs. 17.23	P. Sft	Rs. 7,736 Rs. Seventeen Point Twenty Three Paise.
Total:-					Rs. 10,861,905

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

iv) **Drainage System, W/S & S/F**

(Schedule Items)

1	Excavation for pipe line trenches and pits in soft soils I/c trimming and dressing side to	4200 Cft	Rs. 18288.00	0% Cft	Rs. 76,810 Rs. Ten Thousand Four Hundred Forty Point
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	700 Cft.	Rs. 296.69	P. Cft	Rs. 207,683 Rs. Two Hundred Ninety Six Point Sixty Nine
3	Cement concrete plain including placing compacting, finishing and curing, complete	860 Cft.	Rs. 443.54	P. Cft	Rs. 381,444 Rs. Two Hundred Ninety Six Point Sixty Nine
4	Providing, Laying uPVC pipes of Class 'B' fixing in trench/cutting, fitting and	400 Rft	Rs. 2448.12	P. Rft	Rs. 979,248 Rs. Two Hundred Ninety Six Point Sixty Nine
5	Refilling the excavation stuff in trenches 6" thick layer i/c watering ramming to full	4200 Rft	Rs. 14020.80	P. Rft	Rs. 58,887,360 Rs. Two Hundred Ninety Six Point Sixty Nine

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
6	Constructing manhole or inspection chamber for the required diameter of	12 Each	Rs. 55584.18	P. No.	Rs. 667,010
			Rs. Two Hundred Ninety Six Point Sixty Nine		
7	(A) (i) Providing & Fixing Squating Type White Glazed Earthen Ware W.C. Pan with	12 Nos.	Rs. 10440.50	Each.	Rs. 125,286
			Rs. Ten Thousand Four Hundred Forty Point		
8	Providing & Fixing Flat Back Lipped Front Urinal Basin of (Not less than 17" in	12 Nos.	Rs. 4464.14	Each.	Rs. 53,570
			Rs. Four Thousand Four Hundred Sixty Four		
9	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware	12 Nos.	Rs. 9495.14	Each.	Rs. 113,942
			Rs. Nine Thousand Four Hundred Ninety Five		
10	Add Extra for Providing & Fixing of Earth Ware Pedastal White or Coloured Glazed	12 Nos.	Rs. 3276.00	Each.	Rs. 39,312
			Rs. Three Thousand Two Hundred Seventy		
11	Providing & Fixing C.I Trap with 4" Dia Inlet & 4" Dia Outlet of the Approved Self	12 Nos.	Rs. 1413.07	Each.	Rs. 16,957
			Rs. One Thousand Four Hundred Thirteen		
13	Providing & Fixing in Position Nylon Connection Complete with 1/2" Dia Brass	30 Nos.	Rs. 637.65	Each.	Rs. 19,130
			Rs. Six Hundred Thirty Seven Point Sixty		
14	Providing & Fixing (III) (b) Towel Rail 24" x 3/4" Round or Square with Brackets	10 Nos.	Rs. 2524.57	Each.	Rs. 25,246
			Rs. Two Thousand Five Hundred Twenty		
15	Providing & Fixing C.P Brass Toilet Paper Brackets Complete (Similar) to Twyford	10 Nos.	Rs. 1170.00	Each.	Rs. 11,700
			Rs. One Thousand One Hundred Seventy.		
16	(b) Providing & Fixing 15" x 12" Bevelled Edge Mirror of Belgium Glass Complete	10 Nos.	Rs. 3510.00	Each.	Rs. 35,100
			Rs. Three Thousand Five Hundred Ten.		
17	Supplying & Fixing Soap Tray of Superior Quality & Design with Fine Finishing with	10 Nos.	Rs. 585.00	Each.	Rs. 5,850
			Rs. Five Hundred Eighty Five.		
18	Providing & Fixing 4" Dia Bend of the Required Degree with Access Door 1/8"	10 Nos.	Rs. 2148.12	Each.	Rs. 21,481
			Rs. Two Thousand One Hundred Forty Eight		
19	Providing & Fixing 4" Dia Terminal Guard including Extra Painting to Match the	10 Nos.	Rs. 1450.80	Each.	Rs. 14,508
			Rs. One Thousand Four Hundred Fifty Point		
20	Providing UPVC Pipes Specials & Clamps etc including Fixing, Cutting & Fitting				
	i) 1/2" Dia Pipe i/c All Fitting etc.	150 Rft.	Rs. 159.30	P. Rft	Rs. 23,895
			Rs. One Hundred Fifty Nine Point Thirty		
	ii) 3/4" Dia Pipe i/c All Fitting etc.	180 Rft.	Rs. 199.83	P. Rft	Rs. 35,969
			Rs. One Hundred Ninety Nine Point Eighty		
	iii) 1" Dia Pipe i/c All Fitting etc.	250 Rft.	Rs. 272.35	P. Rft	Rs. 68,088
			Rs. Two Hundred Seventy Two Point Thirty		
	iv) 2" Dia Pipe i/c All Fitting etc.	150 Rft.	Rs. 836.36	P. Rft	Rs. 125,454
			Rs. Eight Hundred Thirty Six Point Thirty Six		
	v) 4" Dia Pipe i/c All Fitting etc.	120 Rft.	Rs. 465.53	P. Rft	Rs. 55,864
			Rs. Four Hundred Sixty Five Point Fifty		
	vi) 6" Dia Pipe i/c All Fitting etc.	120 Rft.	Rs. 950.38	P. Rft	Rs. 114,046
			Rs. Nine Hundred Fifty Point Thirty Eight		
21	(a) Providing / Fixing Concealed Stop Cock 1/2" (CPVC SCH-40) Sanitary Tape	10 Nos.	Rs. 643.50	Each.	Rs. 6,435
			Rs. Six Hundred Forty Three Point Fifty		
22	Providing & Fixing Handle Valve (a) 1/2" Dia (S.I. No:- 5 (a) / P-17).	10 Nos.	Rs. 1614.60	Each.	Rs. 16,146
			Rs. One Thousand Six Hundred Fourteen		
23	Providing & Fixing Handle Valve (b) 3/4" Dia (S.I. No:- 5 (b) / P-17).	10 Nos.	Rs. 1848.60	Each.	Rs. 18,486
			Rs. One Thousand Eight Hundred Forty Eight		
24	Providing & Fixing Handle Valve (c) 1" Dia (S.I. No:- 5 (c) / P-17).	10 Nos.	Rs. 1907.10	Each.	Rs. 19,071
			Rs. One Thousand Nine Hundred Seven Point		
25	Providing & Fixing Handle Valve (d) 1-1/4" Dia (S.I. No:- 5 (d) / P-17).	10 Nos.	Rs. 2082.60	Each.	Rs. 20,826
			Rs. Two Thousand Eighty Two Point Sixty		

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
26	Providing & Fixing Handle Valve (e) 1-1/2" Dia (S.I. No:- 5 (e) / P-17).	10 Nos.	Rs. 2199.60	Each.	Rs. 21,996 Rs. Two Thousand One Hundred Ninety Nine
27	Providing & Fixing Handle Valve (f) 2" Dia (S.I. No:- 5 (f) / P-17).	10 Nos.	Rs. 2492.10	Each.	Rs. 24,921 Rs. Two Thousand Four Hundred Ninety Two
28	Providing & Fixing Ball Valve with Plastic Ball & Rod (a) 1/2" Dia (S.I. No:- 6 (a) / P-	10 Nos.	Rs. 1029.60	Each.	Rs. 10,296 Rs. One Thousand Twenty Nine Point Sixty
29	Providing & Fixing Ball Valve with Plastic Ball & Rod (b) 3/4" Dia (S.I. No:- 6 (b) / P-	10 Nos.	Rs. 1146.60	Each.	Rs. 11,466 Rs. One Thousand One Hundred Forty Six
30	Providing & Fixing Ball Valve with Plastic Ball & Rod (c) 1" Dia (S.I. No:- 6 (c) / P-	10 Nos.	Rs. 1322.10	Each.	Rs. 13,221 Rs. One Thousand Three Hundred Twenty
31	Providing & Fixing Ball Valve with Plastic Ball & Rod (d) 1-1/4" Dia (S.I. No:- 6 (d) /	10 Nos.	Rs. 1380.60	Each.	Rs. 13,806 Rs. One Thousand Three Hundred Eighty
32	Providing & Fixing Ball Valve with Plastic Ball & Rod (e) 1-1/2" Dia (S.I. No:- 6 (e) /	10 Nos.	Rs. 1439.10	Each.	Rs. 14,391 Rs. One Thousand Four Hundred Thirty Nine
33	Providing & Fixing Ball Valve with Plastic Ball & Rod (f) 2" Dia (S.I. No:- 6 (f) / P-	10 Nos.	Rs. 1614.60	Each.	Rs. 16,146 Rs. One Thousand Six Hundred Fourteen
34	Supplying / Fixing Concealed Tee- Stop Cock of Superior Quality (b) with Crystal	10 Nos.	Rs. 1673.10	Each.	Rs. 16,731 Rs. One Thousand Six Hundred Seventy
35	Supplying / Fixing Long Bib-Cock of Superior Quality (b) with Crystal Head	10 Nos.	Rs. 2784.60	Each.	Rs. 27,846 Rs. Two Thousand Seven Hundred Eighty
36	Supplying / Fixing Wash Basin Mixtur of Superior Quality (b) with Crystal Head	10 Nos.	Rs. 4890.60	Each.	Rs. 48,906 Rs. Four Thousand Eight Hundred Ninety
37	Supplying / Fixing Jet Shower with Rod of Superior Quality with C.P Head 1/2" Dia	10 Nos.	Rs. 3486.60	Each.	Rs. 34,866 Rs. Three Thousand Four Hundred Eighty Six
38	Supplying & Fixing C.P Muslim Shower with Double Bib Cock & Ring Pipe etc	10 Nos.	Rs. 5475.60	Each.	Rs. 54,756 Rs. Five Thousand Four Hundred Seventy
39	Supplying & Fixing Bathroom Accessories Set (7 Pieces) including Towel Rod, Brush	10 Nos.	Rs. 14320.80	Each.	Rs. 143,208 Rs. Fourteen Thousand Three Hundred
40	Providing Chamber 9"x6" (Inside Dimension) x 24" Deep for Stop Cocks &	10 Nos.	Rs. 8532.66	Each.	Rs. 85,327 Rs. Eight Thousand Five Hundred Thirty Two
41	Providing Chamber 15" x 19" (Inside Dimension) x 24" Deep for House Meters	10 Nos.	Rs. 9051.80	Each.	Rs. 90,518 Rs. Nine Thousand Fifty One Point Eighty
42	Providing & Fixing Fiber Glass Tank of Approved Quality & Design & Wall Thick-	10 Nos.	Rs. 49159.80	Each.	Rs. 491,598 Rs. Forty Nine Thousand One Hundred Fifty
43	Providing & Fixing Fiber Glass Tank of Approved Quality & Design & Wall Thick-	10 Nos.	Rs. 69982.85	Each.	Rs. 699,829 Rs. Sixty Nine Thousand Nine Hundred
44	Providing R.C.C Pipe with Collars Class 'B' (Digging the Trenches to Required Depth)	10 Rft.	Rs. 823.31	P. Rft	Rs. 8,233 Rs. Eight Hundred Twenty Three Point Thirty
45	Providing R.C.C Pipe with Collars Class 'B' (Digging the Trenches to Required Depth)	10 Rft.	Rs. 1076.38	P. Rft	Rs. 10,764 Rs. One Thousand Seventy Six Point Thirty
46	Providing R.C.C Pipe with Collars Class 'B' (Digging the Trenches to Required Depth)	10 Rft.	Rs. 1568.06	P. Rft	Rs. 15,681 Rs. One Thousand Five Hundred Sixty Eight
47	Providing R.C.C Pipe with Collars Class 'B' (Digging the Trenches to Required Depth)	10 Rft.	Rs. 2103.12	P. Rft	Rs. 21,031 Rs. Two Thousand One Hundred Three Point
48	Providing F.C Pressure Pipe with Collars (Dadex or Equivalent) including Digging	10 Rft.	Rs. 433.77	P. Rft	Rs. 4,338 Rs. Four Hundred Thirty Three Point Seventy
49	Providing F.C Pressure Pipe with Collars (Dadex or Equivalent) including Digging	10 Rft.	Rs. 532.43	P. Rft	Rs. 5,324 Rs. Five Hundred Thirty Two Point Forty
50	Providing F.C Pressure Pipe with Collars (Dadex or Equivalent) including Digging	10 Rft.	Rs. 773.93	P. Rft	Rs. 7,739 Rs. Seven Hundred Seventy Three Point

S. No.:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
51	Cleaning Inside Sewerage Lines Completely Restoring Original Silt Free Space / Diameter of Pipe Lines by Labour & Equipment (Mechanically / Electrically Driven). Including Accessories Like Pulley's Steel Rope, Buckets & Draggers Sizing from 6" to 18" Dia. Their "to & fro" Pulling Action (No. of Passes shall be as many as required) would be taken in Two Phases (First Phase Entire Length from Down Stream to up Steam) Bringing Down Peak Hours Sewage to Flow Inside Pipe Line (as free flow) & in Second Phase from up Stream to Down Stream of Entire Length Ensuring No Silt is Observed in Buckets (6" Dia to 18" Dia) Except only Sewage Water & Finally Passing a Steel Ball of Dia 12" Lesser than the Diameter of Pipe but not Exceeding 48" Dia Ball even for Larger Dia Pipe to Ensure Perfect Cleaning. The Job includes All the Hire / Cost of Equipment & Accessories of Above Winching Machine / Devices alongwith Engines with Winching Drum Set having Steel Rope Pulley Mounted over it, Steel Bucket from 6" to 18" Dia Hooks & other Protection Like Safety Barriers, Traffic Signs, Traffic Cones Ensuring No Damage to Pipe alongwith				
a) 12"		10 Rft.	Rs. 225.79	P. Rft	Rs. 2,258
				Rs. Two Hundred Twenty Five Point Seventy	
c) 18"		10 Rft.	Rs. 361.26	P. Rft	Rs. 3,613
				Rs. Three Hundred Sixty One Point Twenty	
e) 24"		10 Rft.	Rs. 587.04	P. Rft	Rs. 5,870
				Rs. Five Hundred Eighty Seven Point Four	
52	Manufacturing & Supplying of R.C.C Main Hole Cover Cast in 1:2:4 Cement Concrete				
a) 21" Inch Dia.		10 Nos.	Rs. 3238.79	Each.	Rs. 32,388
				Rs. Three Thousand Two Hundred Thirty	
b) 24" Inch Dia.		10 Nos.	Rs. 3730.24	Each.	Rs. 37,302
				Rs. Three Thousand Seven Hundred Thirty	
c) 30" Inch Dia.		10 Nos.	Rs. 6556.10	Each.	Rs. 65,561
				Rs. Six Thousand Five Hundred Fifty Six	
53	Manufacturing & Supplying of R.C.C Ring Slab of 21" Inch Inside & 36" Inch Dia	10 Nos.	Rs. 7504.67	Each.	Rs. 75,047
				Rs. Seven Thousand Five Hundred Four Point	
Total:-					Rs. 64,300,894

_____ % Above/Below on the rates of CSR.
Amount to be added/deducted on the

Grand Total:- Rs.

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
v	External & Internal Electric Work				
	(Schedule Items)				
1	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.036 copper	250.00 Rft	Rs. 333.98	P.Rft	Rs. 83,495
2	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044(6mm2)	180.00 Rft	Rs. 671.52	P.Rft	Rs. 120,874
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.064(16mm2)	150.00 Rft	Rs. 1123.35	P.Rft	Rs. 168,503
4	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on	40.00 Nos	Rs. 5528.57	P.Nos	Rs. 221,143
5	Providing & fixing earthing set (1'x1') copper plet i/c excavation of rock earth 12'	2.00 Rft	Rs. 30191.00	P.Rft	Rs. 60,382
8	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	150.00 Rft	Rs. 2538.04	P.Rft	Rs. 380,706
9	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	250.00 Rft	Rs. 6668.83	P.Rft	Rs. 1,667,208
11	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	150.00 Rft	Rs. 11678.63	P.Rft	Rs. 1,751,795
12	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	180.00 Rft	Rs. 23241.09	P.Rft	Rs. 4,183,396
13	Providing & fixing DP I/C change over switch 500volts 600amp on a prepared	2.00 Nos	Rs. 143722.83	Each.	Rs. 287,446
14	Construction of RCC foundation as per following specification & instruction of EI	4.00 Nos	Rs. 46369.16	P.Nos	Rs. 185,477
15	Providing & fixing street lights 250 watts (SON) having IP54 classification with 250w	4.00 Nos	Rs. 18900.87	P.Nos	Rs. 75,603
16	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No.195 P-19)	30.00 Nos	Rs. 14869.21	P.Nos	Rs. 446,076
17	Providing & fixing A.C Electric Wall Bracket fan 18" (good quality)	30.00 Nos	Rs. 11606.88	P.Nos	Rs. 348,206
Total:-					Rs. 9,980,309
_____ % Above/Below on the rates of CSR.					
Amount to be added/deducted on the					
Grand Total:-					Rs.
v	Electric Work (Non-Schedule Items):-				
1	P/F Distribution panel / board of 3/8" thick sheeting double shutter to accommodate	10 Sft.	Rs.	P. Sft	Rs.
2	P/F Exhaust fan 280mm (12') butterfly shutter exhaust fan complete as required this	30 Nos	Rs.	P.Nos	Rs.
3	S/F LED Light 18 watt complete with metallic body SND etc complete .(Imported	150 Nos	Rs.	P.Nos	Rs.
4	P/F 1-40 watts tube light complete with 40 watt 4'-0 long rod choke starter and base	120 Nos	Rs.	P.Nos	Rs.
5	P/F Energy Saver 25 watt (S/Q) i/c fixing on existing holder etc complete. (Imported)	100 Nos	Rs.	P.Nos	Rs.
Total:-					Rs.

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
ii	Lal Bagh Compound Wall "Schedule Items"				
1	Earth Work Excavation in Irrigation Channels, Drains etc. Dressed to Designed	4000 Cft.	Rs. 11.88	P. Cft.	Rs. 47,520 Rs. Eleven Point Eighty Eight Paisa.
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	1000 Cft.	Rs. 296.69	P. Cft	Rs. 296,690 Rs. Two Hundred Ninety Six Point Sixty Nine
3	Reinforced Cement Concrete Work including All Labour & Material Except the	3150 Cft.	Rs. 717.59	P. Cft	Rs. 2,260,409 Rs. Seven Hundred Seventeen Point Fifty
4	Fabrication of Deformed Steel Reinforcement for Cement Concrete	189.00 Cwt.	Rs. 18271.01	P. Cwt.	Rs. 3,453,221 Rs. Eighteen Thousand Two Hundred Seventy
5	Pacca Brick Work in Foundation & Plinth in (e) Cement Sand Mortar 1:6 (S.I. No:- 4	3390 Cft.	Rs. 359.20	P. Cft	Rs. 1,217,688 Rs. Three Hundred Fifty Nine Point Twenty
6	Pacca Brick Work other than Building including Striking of Joints Upto 10' Ft (3	6000 Cft.	Rs. 362.88	P. Cft	Rs. 2,177,280 Rs. Three Hundred Sixty Two Point Eighty
7	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	16000 Sft.	Rs. 37.01	P. Sft	Rs. 592,160 Rs. Thirty Seven Point One Paisa.
8	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	16000 Sft.	Rs. 37.78	P. Sft	Rs. 604,480 Rs. Thirty Seven Point Seventy Eight Paisa.
9	Supplying & Fixing Special Heavy Type Steel Doors for Lock-ups with Angle Iron	120 Sft.	Rs. 4300.68	P. Sft	Rs. 516,082 Rs. Four Thousand Three Hundred Sixty
10	Preparing the Surface & Painting with Weather Coat including Rubbing the	16000 Sft.	Rs. 86.58	P. Sft	Rs. 1,385,280 Rs. Eighty Six Point Fifty Eight Paisa.
11	Painting New Surfaces (c) Preparing Surface & Painting Doors & Windows Any	100 Sft.	Rs. 25.52	P. Sft	Rs. 2,552 Rs. Eighty Six Point Fifty Eight Paisa.
Total:-					Rs. 12,553,362

_____ % Above/Below on the rates of CSR.
Amount to be added/deducted on the

Grand Total:- Rs.

Part (C) Renovation work of Civic Centre,

i Civic Centre Civil Work (Schedule Items):-

1	Dismantling Cement Concrete Reinforced Separating Reinfor Cement from Concrete	125 Cft.	Rs. 229.72	P. Cft.	Rs. 28,715 Rs. Two Hundred Twenty Nine Point Seventy
2	Removing Cement or Lime Plaster (S.I. No:- 53 / P-7).	4800 Sft.	Rs. 5.39	P. Sft	Rs. 25,872 Rs. Five Point Thirty Nine Paisa.
3	Reinforced Cement Concrete Work including All Labour & Material Except the	475 Cft.	Rs. 717.59	P. Cft	Rs. 340,855 Rs. Seven Hundred Seventeen Point Fifty
4	Fabrication of Deformed Steel Reinforcement for Cement Concrete	28.50 Cwt.	Rs. 18271.01	P. Cwt.	Rs. 520,724 Rs. Eighteen Thousand Two Hundred Seventy
5	Pacca Brick Work in Ground Floor in Cement Sand Mortar Ratio 1:6 (SI.No:5 (i-	1688 Cft.	Rs. 381.18	P. Cft	Rs. 643,432 Rs. Five Point Thirty Nine Paisa.
6	P/F G.I frames / chowkats of size 7"x2" or 4- 1/2"x3" for doors & windows using 20	450 Rft.	Rs. 690.67	P. Rft	Rs. 310,802 Rs. Five Point Thirty Nine Paisa.
7	P/F G.I frames / chowkats of size 7"x2" or 4- 1/2"x3" for doors & windows using 20	650 Rft.	Rs. 908.25	P. Rft	Rs. 590,363 Rs. Five Point Thirty Nine Paisa.
8	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	7358 Sft.	Rs. 37.01	P. Sft	Rs. 272,320 Rs. Thirty Seven Point One Paisa.
9	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	7358 Sft.	Rs. 37.78	P. Sft	Rs. 277,985 Rs. Thirty Seven Point Seventy Eight Paisa.

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
10	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	4031 Cft.	Rs. 388.67	P. Cft	Rs. 1,566,729 Rs. Three Hundred Eighty Eight Point Sixty
11	Cement Concrete Plain including Placing, Compacting, Finishing & Curing, Complete	2180 Cft.	Rs. 443.54	P. Cft	Rs. 966,917 Rs. Four Hundred Forty Three Point Fifty
12	Laying Afghan Ziarat White Marble Flooring Fine Dressed on the Surface	14000 Sft.	Rs. 1058.78	P. Sft	Rs. 14,822,920 Rs. One Thousand Fifty Eight Point Seventy
13	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved	800 Sft.	Rs. 439.57	P. Sft	Rs. 351,656 Rs. Four Hundred Thirty Nine Point Fifty
14	Distempering (c) New Surface (iii) Three Coats (S.I. No:- 24 (c) (iii) / P-39).	8000 Sft.	Rs. 17.23	P. Sft	Rs. 137,840 Rs. Seventeen Point Twenty Three Paisa.
15	Preparing the Surface & Painting with Matt Finish including Rubbing the Surface with	16000 Sft.	Rs. 100.83	P. Sft	Rs. 1,613,280 Rs. One Hundred Point Eighty Three Paisa.
16	Providing & Fixing Colour Crete to Wall Surface to Provide, Durable Crust &	18500 Sft.	Rs. 117.32	P. Sft	Rs. 2,170,420 Rs. One Hundred Seventeen Point Thirty Two
17	Painting New Surfaces (c) Preparing Surface & Painting Doors & Windows Any	1280 Sft.	Rs. 25.52	P. Sft	Rs. 32,666 Rs. Eleven Point Thirty Paisa.
18	Ist: Class Deodar Wood Wrought, Joinery Work in Doors & Windows etc,	640 Sft.	Rs. 1897.56	P.Sft.	Rs. 1,214,438 Rs: One Thousand Eight Hundered Ninty
19	Supplying & Fixing in Position Iron / Steel Grill of 3/4" x 1/4" Size Flat Iron of	600 Sft.	Rs. 1124.10	P. Sft	Rs. 674,460 Rs. One Thousand One Hundred Twenty Four
20	First Class Deodar Wood Wrought Joinery Work in Wire Gauze Door & Windows with	640 Sft.	Rs. 577.35	P. Sft	Rs. 369,504 Rs. Five Hundred Seventy Seven Point Thirty
21	Providing & Laying Topping Cement Concrete (1:2:4) including Surface	16000 Sft.	Rs. 65.57	P. Sft	Rs. 1,049,120 Rs. Sixty Five Point Fifty Seven Paisa.
22	Providing & Fixing with Jute Felt Paper of 60 Lbs over Roof including Cleaning of	16000 Sft.	Rs. 251.62	P. Sft	Rs. 4,025,920 Rs. Two Hundred Fifty One Point Sixty Two
Total:-					Rs. 32,006,938

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

ii Compound Wall "Schedule Items"

1	Earth Work Excavation in Irrigation Channels, Drains etc. Dressed to Designed	2400 Cft.	Rs. 11.88	P. Cft.	Rs. 28,512 Rs. Eleven Point Eighty Eight Paisa.
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	600 Cft.	Rs. 296.69	P. Cft	Rs. 178,014 Rs. Two Hundred Ninety Six Point Sixty Nine
3	Reinforced Cement Concrete Work including All Labour & Material Except the	1875 Cft.	Rs. 717.59	P. Cft	Rs. 1,345,481 Rs. Seven Hundred Seventeen Point Fifty
4	Fabrication of Deformed Steel Reinforcement for Cement Concrete	113.00 Cwt.	Rs. 18271.01	P. Cwt.	Rs. 2,064,624 Rs. Eighteen Thousand Two Hundred Seventy
5	Pacca Brick Work in Foundation & Plinth in (e) Cement Sand Mortar 1:6 (S.I. No:- 4	1695 Cft.	Rs. 359.20	P. Cft	Rs. 608,844 Rs. Three Hundred Fifty Nine Point Twenty
6	Pacca Brick Work other than Building including Striking of Joints Upto 10' Ft (3	3600 Cft.	Rs. 362.88	P. Cft	Rs. 1,306,368 Rs. Three Hundred Sixty Two Point Eighty
7	Cement Plaster 1:6 Upto 12' Feet Height (b) 1/2" Thick (S.I. No:- 13 (b) / P-38).	8400 Sft.	Rs. 37.01	P. Sft	Rs. 310,884 Rs. Thirty Seven Point One Paisa.
8	Cement Plaster 1:4 Upto 12' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-38).	8400 Sft.	Rs. 37.78	P. Sft	Rs. 317,352 Rs. Thirty Seven Point Seventy Eight Paisa.
9	Supplying & Fixing Special Heavy Type Steel Doors for Lock-ups with Angle Iron	100 Sft.	Rs. 4300.68	P. Sft	Rs. 430,068 Rs. Four Thousand Three Hundred Sixty

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
10	Preparing the Surface & Painting with Weather Coat including Rubbing the	7560 Sft.	Rs. 86.58	P. Sft	Rs. 654,545
			Rs. Eighty Six Point Fifty Eight Paise.		
11	Painting New Surfaces (c) Preparing Surface & Painting Doors & Windows Any	100 Sft.	Rs. 25.52	P. Sft	Rs. 2,552
			Rs. Eighty Six Point Fifty Eight Paise.		
Total:-					Rs. 7,247,244

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

iii External Development "Schedule Items"

1	Filling, Watering & Ramming Sweet Earth Excavated from Outside Lead upto 10 Miles	12600 Cft.	Rs. 47.02	P. Cft	Rs. 592,452
			Rs. Forty Seven Point Two Paise.		
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	1800 Cft.	Rs. 296.69	P. Cft	Rs. 534,042
			Rs. Two Hundred Ninety Six Point Sixty Nine		
3	Providing & Fixing Cement Paving Blocks Flooring having Size of 197 x 97 x 60 (mm)	3600 Sft.	Rs. 211.54	P. Sft	Rs. 761,544
			Rs. Two Hundred Eleven Point Fifty Four		
Total:-					Rs. 1,888,038

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

**iv) Drainage System, W/S & S/F
(Schedule Items)**

1	Excavation for pipe line trenches and pits in soft soils I/c trimming and dressing side to	640 Cft	Rs. 18288.00	0% Cft	Rs. 11,704
			Rs. Ten Thousand Four Hundred Forty Point		
2	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4	160 Cft.	Rs. 296.69	P. Cft	Rs. 47,470
			Rs. Two Hundred Ninety Six Point Sixty Nine		
3	Cement concrete plain including placing compacting, finishing and curing, complete	106 Cft.	Rs. 443.54	P. Cft	Rs. 47,126
			Rs. Two Hundred Ninety Six Point Sixty Nine		
4	Providing, Laying uPVC pipes of Class 'B' fixing in trench/cutting, fitting and	150 Rft	Rs. 2448.12	P. Rft	Rs. 367,218
			Rs. Two Hundred Ninety Six Point Sixty Nine		
5	Refilling the excavation stuff in trenches 6" thick layer i/c watering ramming to full	640 Rft	Rs. 14020.80	P. Rft	Rs. 8,973,312
			Rs. Two Hundred Ninety Six Point Sixty Nine		
6	Constructing manhole or inspection chamber for the required diameter of	8 Each	Rs. 55584.18	P. No.	Rs. 444,673
			Rs. Two Hundred Ninety Six Point Sixty Nine		
7	(A) (i) Providing & Fixing Squating Type White Glazed Earthen Ware W.C. Pan with	6 Nos.	Rs. 10440.50	Each.	Rs. 62,643
			Rs. Ten Thousand Four Hundred Forty Point		
8	Providing & Fixing Flat Back Lipped Front Urinal Basin of (Not less than 17" in Height) of White Glazed Earthen Ware Complete with & including the Cost of 1/2" Dia Gun Metal Valve with Standard Flush Pipe, Waste Pipe (Enameled Iron) Complete with Fitting & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement	2 Nos.	Rs. 4464.14	Each.	Rs. 8,928
			Rs. Four Thousand Four Hundred Sixty Four		
9	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware	4 Nos.	Rs. 9495.14	Each.	Rs. 37,981
			Rs. Nine Thousand Four Hundred Ninety Five		
10	Add Extra for Providing & Fixing of Earth Ware Pedastal White or Coloured Glazed	4 Nos.	Rs. 3276.00	Each.	Rs. 13,104
			Rs. Three Thousand Two Hundred Seventy		
11	Providing & Fixing C.I Trap with 4" Dia Inlet & 4" Dia Outlet of the Approved Self	20 Nos.	Rs. 1413.07	Each.	Rs. 28,261
			Rs. One Thousand Four Hundred Thirteen		

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
12	Providing & Fixing in Position Nylon Connection Complete with 1/2" Dia Brass	30 Nos.	Rs. 637.65	Each.	Rs. 19,130
			Rs. Six Hundred Thirty Seven Point Sixty		
13	Providing UPVC Pipes Specials & Clamps etc including Fixing, Cutting & Fitting				
	i) 1/2" Dia Pipe i/c All Fitting etc.	220 Rft.	Rs. 159.30	P. Rft	Rs. 35,046
			Rs. One Hundred Fifty Nine Point Thirty		
	ii) 3/4" Dia Pipe i/c All Fitting etc.	180 Rft.	Rs. 199.83	P. Rft	Rs. 35,969
			Rs. One Hundred Ninety Nine Point Eighty		
	iii) 1" Dia Pipe i/c All Fitting etc.	150 Rft.	Rs. 272.35	P. Rft	Rs. 40,853
			Rs. Two Hundred Seventy Two Point Thirty		
	iv) 2" Dia Pipe i/c All Fitting etc.	180 Rft.	Rs. 836.36	P. Rft	Rs. 150,545
			Rs. Eight Hundred Thirty Six Point Thirty Six		
	v) 4" Dia Pipe i/c All Fitting etc.	220 Rft.	Rs. 465.53	P. Rft	Rs. 102,417
			Rs. Four Hundred Sixty Five Point Fifty		
	vi) 6" Dia Pipe i/c All Fitting etc.	100 Rft.	Rs. 950.38	P. Rft	Rs. 95,038
			Rs. Nine Hundred Fifty Point Thirty Eight		
14	Supplying / Fixing Long Bib-Cock of Superior Quality (b) with Crystal Head	20 Nos.	Rs. 2784.60	Each.	Rs. 55,692
			Rs. Two Thousand Seven Hundred Eighty		
15	Supplying / Fixing Wash Basin Mixtur of Superior Quality (b) with Crystal Head	4 Nos.	Rs. 4890.60	Each.	Rs. 19,562
			Rs. Four Thousand Eight Hundred Ninety		
16	Supplying & Fixing C.P Muslim Shower with Double Bib Cock & Ring Pipe etc	4 Nos.	Rs. 5475.60	Each.	Rs. 21,902
			Rs. Five Thousand Four Hundred Seventy		
17	Supplying & Fixing Bathroom Accessories Set (7 Pieces) including Towel Rod, Brush	4 Nos.	Rs. 14320.80	Each.	Rs. 57,283
			Rs. Fourteen Thousand Three Hundred		
18	Providing Chamber 15" x 19" (Inside Dimension) x 24" Deep for House Meters	10 Nos.	Rs. 9051.80	Each.	Rs. 90,518
			Rs. Nine Thousand Fifty One Point Eighty		
Total:-					Rs. 10,766,375

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

**v External & Internal Electric Wfork
(Schedule Items)**

1	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.036 copper	450.00 Rft	Rs. 333.98	P.Rft	Rs. 150,291
2	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044(6mm2)	350.00 Rft	Rs. 671.52	P.Rft	Rs. 235,032
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.064(16mm2)	250.00 Rft	Rs. 1123.35	P.Rft	Rs. 280,838
4	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on	40.00 Nos	Rs. 5528.57	P.Nos	Rs. 221,143
5	Providing & fixing earthing set (1'x1') copper plet i/c excavation of rock earth 12'	2.00 Rft	Rs. 30191.00	P.Rft	Rs. 60,382
8	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	250.00 Rft	Rs. 2538.04	P.Rft	Rs. 634,510
11	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	120.00 Rft	Rs. 11678.63	P.Rft	Rs. 1,401,436
12	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core	50.00 Rft	Rs. 23241.09	P.Rft	Rs. 1,162,055

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
13	Providing & fixing DP I/C change over switch 500volts 600amp on a prepared	2.00 Nos	Rs. 143722.83	Each	Rs. 287,446
14	Construction of RCC foundation as per following specification & instruction of EI	6.00 Nos	Rs. 46369.16	P.Nos	Rs. 278,215
15	Providing & fixing street lights 250 watts (SON) having IP54 classification with 250w	6.00 Nos	Rs. 18900.87	P.Nos	Rs. 113,405
16	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No.195 P-19)	30.00 Nos	Rs. 14869.21	P.Nos	Rs. 446,076
17	Providing & fixing A.C Electric Wall Bracket fan 18" (good quality)	30.00 Nos	Rs. 11606.88	P.Nos	Rs. 348,206
Total:-					Rs. 5,619,034

_____ % Above/Below on the rates of CSR.

Amount to be added/deducted on the

Grand Total:- Rs.

v Electric Work (Non-Schedule Items):-

1	P/F Distribution panel / board of 3/8" thick sheeting double shutter to accommodate	100 Sft.	Rs.	P. Sft	Rs.
2	P/F Exhaust fan 280mm (12") butterfly shutter exhaust fan complete as required this	100 Nos	Rs.	P.Nos	Rs.
3	S/F LED Light 18 watt complete with metallic body SND etc complete .(Imported	100 Nos	Rs.	P.Nos	Rs.
4	P/F 1-40 watts tube light complete with 40 watt 4'-0 long rod choke starter and base	80 Nos	Rs.	P.Nos	Rs.
5	P/F Energy Saver 25 watt (S/Q) i/c fixing on existing holder etc complete. (Imported)	110 Nos	Rs.	P.Nos	Rs.

Total:- Rs.

GENERAL ABSTRACT.

Part (A) Additional Facilities Main Dargah,	Rs. _____
Part (B) Beautification of Lal Bagh	Rs. _____
Part (C) Renovation work of Civic Centre,	Rs. _____

Total:- Rs.

Add SRB 5% Total:- Rs.

General Total:- Rs.

Say in Millions:- Rs.

G.TOTAL

Total Amount in words _____

Terms & Conditions:-

- 1- No Cartage on Any Item of Work shall be Paid.
- 2- No Premium on Non-Schedule Item will be Paid.
- 3- **100%** Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- Arbitration Clause Stand from the Agreement.

(Contractor)


Executive Engineer
Provincial Buildings Division
Hyderabad

ANNUAL PROCUREMENT PLAN OF ADP WORK FOR THE YEAR 2026-2027

S. No.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where Applicable) Million	Funds allocated in Million	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
1	2	3	4	5	6	7	8	9	10	11	12
1	Rehabilitation and Uplifting of Dargah Qalandar Lal Shahbaz Additional Facilities Man Dargah , Lal Bagh & Civic Cente @ Sehwan Shareef .	--	450.000	112.500	ADP Programme	Single Stage Two Envelope	1st quarter released	--	--	--	


Executive Engineer
Provincial Buildings Division
Hyderabad



No.E&A(W&S) 3-9/91/2013-25

**GOVERNMENT OF SINDH
WORKS & SERVICES DEPARTMENT**

Karachi, dated the 22nd August, 2025

NOTIFICATION

No. E&A (W&S) 3-9/91/2016-25: With the approval of Competent Authority, a Procurement Committee, in terms of Rule-7 of the Sindh Public Procurement Rules-2010 (Amended up-to-date) is hereby re-constituted in the office of the Executive Engineer, Provincial Buildings Division, Hyderabad, with the following composition :-

PROCUREMENT COMMITTEE

10.	Executive Engineer, Provincial Buildings Division, Hyderabad	Chairman
11.	Assistant Engineer, Provincial Buildings Sub-Division-I, Hyderabad	Member
12.	Assistant Engineer Public Health Engineering Sub-Division (O/M) Latifabad, Hyderabad	Member

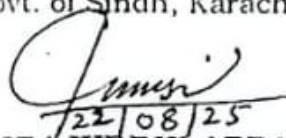
**MUHAMMAD NAWAZ SOHOO, PAS
SECRETARY TO GOVT. OF SINDH**

No. E&A (W&S) 3-9/91/2013-25

Karachi, dated the 22nd August, 2025

A copy is forwarded for information and necessary action to: -

- The Accountant General, Sindh, Karachi.
- 10. The Managing Director, SPPRA, Karachi.
- 11. The Chief Engineer (Buildings), Hyderabad.
- 12. The Superintending Engineer, Provincial Buildings Circle, Hyderabad.
- 13. The Chairman/Members of the Committee
- 14. The District Accounts Officer, Hyderabad.
- 15. PS to Secretary, W&S Department, Govt. of Sindh, Karachi.
- 16. Office order file.


22/08/25
(SIRAJUDDIN ABBASI)
SECTION OFFICER (GENERAL)



NO:CE(B)/CRC Committee/E(iii)/644 of 2022
OFFICE OF Chief Engineer
Building Department Government of Sindh
Hyderabad 24-10-2022

ORDER.

With the approval of Competent Authority a Complaint Redressal Committee, in terms of Rule-31 of Sindh Public Procurement Rules-2010 (Amended 2019), is hereby constitute for the redressal of grievances and settlements of disputes. it any, arise between procuring agency and bidders, in the office of **Provincial Buildings Circle, Hyderabad** with the following composition:

1	Superintending Engineer, Provincial Buildings Circle, Hyderabad	Chairman
2	Representative of Accountant General Sindh	Member
3	Mr. Quatabuddin Soomro Executive Engineer (Retired)	Member

The Functions & Responsibilities of the committee will be same as specified in Rules- 31 (4) & (5) of Sindh Public Procurement Rules-2010 (Amended 2019).



(Shafiq-ur-Rehman Memon)
Chief Engineer
Buildings Hyderaad

A copy is forwarded for information to:-

- The Managing Director, SPPRA Karachi
- The Chief Engineer (Highways), Hyderabad.
- The Chairman / Members of the Committee
- The Accountant General, Sindh, Karachi.
- The Deputy Director (Monitoring) PM&E Cell, W&SD, Karachi.
- P.S to Minister, Works & Services Sindh, Karachi.
- P.S to Secretary, Works & Services Department, Karachi.
- P.A to Deputy Secretary (Adman.), Works & Services Department.
- Notification file.

Administrative Officer
For Chief Engineer
Building Department,
Hyderabad



GOVERNMENT OF SINDH
INFORMATION DEPARTMENT
DIRECTORATE OF ADVERTISEMENT
BLOCK-96-SINDH SECRETARIAT 4B,
COURT ROAD, KARACHI.

Phone:-021-99202672

RELEASE ORDER

Advertisement Agency N/A

Name Of Department PROVINCIAL BUILDING DIVISION HYDERABAD

Name Of Office

Department Head EXECUTIVE ENGINEER

Department Ref. No. TC/G-55/946/26

Nature CLASSIFIED - TENDER NOTICE

Special Notes:

SNO.	PUBLICATION	STATION	PUBLISH On/Bef.	SIZE	RATE	P
1	DAILY TIMES	KARACHI	04/07/26 - 05/07/26	130	215.24	O
2	HARI	KARACHI	04/07/26 - 05/07/26	130	504.07	O
3	SINDH SPECIAL	KARACHI	04/07/26 - 05/07/26	130	458.23	O
4	SOBH	KARACHI	04/07/26 - 05/07/26	130	532.71	O
5	TARAQI	KARACHI	04/07/26 - 05/07/26	130	415.52	O
6	UMMAT	KARACHI	04/07/26 - 05/07/26	130	334.20	O

Total Newspapers 6

(PKR: Three hundred nineteen thousand seven hundred ninety six rupees and ten pa

France, the Netherlands and Belgium have recorded 3,700 excess deaths during the June heatwave that sent temperatures soaring across Europe, with authorities warning that the numbers are preliminary and could rise. Experts have said the heatwave, which lasted from about June 20-28, was the worst recorded in Europe, causing disruption to power generation, damaging infrastructure and overloading healthcare systems. The extreme heat was almost certainly driven by climate change, scientists said. There were 2,025 excess deaths recorded in France during the heatwave, with a particular increase in deaths among people aged over 45, French Health Minister Stephanie Rist told local television on Friday. Deaths at home rose 91% between June 22 and 28 compared to the previous week, while deaths in nursing homes and healthcare facilities also increased, the country's public health authority said in a bulletin. "Mortality will ... be higher than these initial figures suggest," the authority warned. AGENCIES

NEWS

Pakistan, KSA reaffirm resolve to deepen historic ties during Jeddah meeting

Interior Minister Mohsin Naqvi met with the Acting Governor of the Makkah Region, Prince Saud bin Mishaal bin Abdulaziz, in Jeddah, where both sides reaffirmed their commitment to further strengthening the longstanding and brotherly relations between Pakistan and Saudi Arabia.

The meeting was also attended by Jeddah Governor Prince Saud bin Abdulaziz bin Jassaf, Tuf Governor Prince Saud bin Nahar bin Saud, and several distinguished members of the Saudi royal family.

During the meeting, Naqvi expressed Pakistan's gratitude for the exceptional arrangements made by Saudi authorities for Umrah and Hajj pilgrims.

He specifically thanked the Acting Governor of the Makkah Region for ensuring high standards of service and facilitation for millions of worshippers, including Pakistani pilgrims.

Prince Saud bin Mishaal reiterated Saudi Arabia's strong

commitment to its relationship with Pakistan and pledged continued cooperation across areas of mutual interest.

The Acting Governor also welcomed the recently signed agreement between the Pakistan Cricket Board (PCB) and the Saudi Arabian Cricket Federation, describing it as a positive step toward expanding sporting cooperation between the two countries.

He further praised the decision to build Jeddah's first international-standard cricket stadium and expressed the Makkah Region's full support for the project. Prince Saud affirmed that his administration would extend every possible cooperation to the PCB in facilitating the construction of the stadium, underscoring Saudi Arabia's growing interest in the development of cricket.

The meeting reflected the close diplomatic, religious, and people-to-people ties shared by Pakistan and Saudi Arabia, while highlighting both countries' commitment to expanding cooperation in diverse sectors, including sports and regional development. APP

President Zardari felicitates Belarusian leadership on Independence Day

President Asif Ali Zardari on Friday extended felicitations to the President of the Republic of Belarus Aleksandr Lukashenko and the people of Belarus on their Independence Day.

The president, in a message, said that the historic day, commemorating the liberation of Minsk from Nazi occupation, symbolised the courage, resilience, and steadfast determination of the Belarusian people in their



President Asif Ali Zardari on Friday extended felicitations to the President of the Republic of Belarus Aleksandr Lukashenko and the people of Belarus on their Independence Day.

quest for freedom and sovereignty. He noted that the Day served as a proud reminder of the remarkable journey of Belarus towards peace, stability, and national unity.

President Zardari said that Pakistan deeply valued the cordial, cooperative relations between the two countries, which were rooted in mutual trust and shared aspirations for progress.

He reaffirmed Pakistan's commitment to further enhancing bilateral ties across various fields for the mutual benefit of both nations. APP

EXECUTIVE ENGINEER, PROVINCIAL BUILDING DIVISION, HYDERABAD

NO. TCG-58946 of 2026 Hyderabad, Dated: 03/07/2026

NOTICE INVITING TENDERS (EPADS SYSTEM)

Method: "Single Stage Two Envelopes"

This office invites E-Bid through "E-Pak Acquisition and Disposal System (EPADS)" on website <http://epadsindh.eprocure.gov.pk/> for the following works as invited from the interested Contractors/Firms/Companies, meeting the eligibility criteria/registered with Pakistan Engineering Council (PEC) in relevant category having valid renewal limit of category of following works:-

S. No.	NAME OF WORK	Estimated Cost (Rs.000/-)	Percent Bidder (%)	Time for Completion	Tender Fee
1.	Rehabilitation and Upgrading of Bagh-e-Qadiri Lal Shahr Additional Facilities Main Dargah, Lal Bagh & Khat-e-Sabir at Sehwan Sharif	450.00	5%	24 Months	5,000/-
2.	Strengthening Of Sindh Public Service Commission	80.00	5%	24 Months	5,000/-

- HOW TO APPLY:-**
- Bidding documents containing detailed terms and condition can be views and download from <http://epadsindh.eprocure.gov.pk/>.
 - Bids shall be submitted electronically through the "EPADS" System only. Manual submissions will not be accepted.
 - Interested bidders must ensure their registration on EPADS System at <http://epadsindh.eprocure.gov.pk/>.
 - Bids prepared in strict accordance with the instructions contained in the bidding documents, must be submitted electronically on EPADS on the following date and time. The original instrument of Tender Fee amounting to Rs.5,000/- (non-refundable) and bid receipt shall be submitted with the bid.

PROGRAMME RECEIPT AND OPENING OF TENDERS

S. No.	PARTICULAR	1st Attempt	2nd Attempt	3rd Attempt
1.	Bidding document can be downloaded after posted on EPADS. Physical Bids will not be issued/accepted.	28-07-2026	17-08-2026	08-09-2026
2.	Tenders will be opened upto 11:00 A.M and open on the same day at 11:30 A.M.	28-07-2026	17-08-2026	08-09-2026

- MANDATORY CONDITIONS:**
- Method of Procurement: Single Stage Two Envelopes Procedure (must contain two separate sealed envelopes with Super & Stamp of Firm for "Technical Proposal" & "Financial Proposal" otherwise such tender will not be entertained).
 - Financial Proposal will be opened for per SPPRA Rules for those firms only who qualify the mandatory requirements in Technical Proposal.
 - Each page of the technical proposal must be numbered and attested by the owner of firm / company along with its stamp.
 - Valid Validity period 90 days.
 - Conditional tenders will summarily be rejected.

ELIGIBILITY CRITERIA:

- Contractors must be registered Registration with Pakistan Engineering Council (PEC) by PEC valid registration certificate for the year 2026.
- At least one similar nature of work having minimum cost 80% of the estimate cost of the work.
- At least two (02) similar nature works each having minimum cost 50% of the estimate cost, completed during past five (05) years duly supported with completion certificate, certified copies of detailed working estimate and SPPRA ID's shown Bid Evaluation Report.
- Bio data of Engineering and Technical staff (Civil & Electrical Graduates) working with the firm along with Attested CV's and their Income tax deduction with showing employment with the firm.
- Average annual turnover should be equivalent as Bid Cost, last five (05) years.
- Certificate of Bank showing credit worthiness of at least 15% (average balance per year for the last 5 years) of the estimated cost of work along with bank statement must be provided separately of each year starting from 1st July to 30th June for last 5 years and recent bank certificate must be attached showing available balance.
- Registration with Income Tax Department (ITN Certificate should be attached) and South Revenue Board (SRB Certificate should be attached) supported by copies of Income Tax return receipts of the last three (3) years. Must be active Tax Payer Status.
- Registration Certificate ISO 9001:14001 should be attached.
- Litigation history in which the decision has been against or in favor of the firm (a) List and give brief details of arbitration / litigation / court cases if any in case of no such cases enclose an affidavit that the firm has not been involved in any litigation-arbitration with any Government Departments.
- Bank Account Statement in the name of the Bidders Firm for the last three (3) years must be submitted with the tender documents.
- Annual audited reports of last three years from (ICAP) registered auditors firm. Audit report issued other than ICAP registered auditors firm will not be accepted.
- Affidavit to the effect that the documents/particulars/information furnished are true and correct, if any information found incorrect/misleading the Procuring Agency reserves the right to reject the bid.
- The application shall accompany tender fee shown against each work for purchase of bidding documents, in favour of the undersigned.
- The Bid Receipt/Money shall be submitted at the time of technical & financial proposal in the shape of call deposit/ pay order issued from any scheduled bank with Source along with the bid in favour of the undersigned. The CDR or Pay order must be attached with Technical Proposal.
- Tender will be opened before the Procurement Committee & undersigned in the presence of contractors or their authorized agents who were present at the time (with authority letter along with Original CNIC).
- An original and latest undertaking/Affidavit on Judicial Stamp Paper that the bidder and its employees have not been blacklisted by any Government, Semi Government, Autonomous or State Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law. De-listed firm will be allowed.

Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on Yes / No OR Pass / Fail. If a bidder fails to obtain yes or pass in any criteria or sub-criteria then he / it shall not be qualified.

Bidders shall submit their Technical and Financial Proposals electronically through the SPPRA e-Procurement (EPADS) System at <http://epadsindh.eprocure.gov.pk/> under the Single Stage - Two Envelope Procedure. Advertisement can be seen on SPPRA EPADS System website.

Tender must be sealed in sealed envelopes by hand, to the office of the Executive Engineer, Provincial Building Division Hyderabad, and clearly marked as Name of Scheme Clearly and also with serial Number.

The Competent Authority reserves the right to reject any or all application as per SPPRA Rules 2010 (Amended upto-date).

Any information regarding the project can be obtained from the office of the undersigned during office hours.

In case, Government announce any public Holiday on Scheduled dates, the tender will be submitted / opening on the next working day, as per usual schedule in accordance with rule-8 (1) of SPPRA 2010 (Amended upto-date).

Executive Engineer
Provincial Building Division
Hyderabad

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, LARKANO

No. GB/75.11 Dated: 03/07/2026
Phone No.9410428 Fax No.9410415

NOTICE INVITING TENDERS / BIDDERS.

- SUPPLY OF FOOD.
- HIRING CHARGES OF VEHICLES.
- REPAIR OF VEHICLES.

Senior Superintendent of Police, Larkano invites sealed Tender / Bidders on SPPRA Rules from interested firms / persons having registration with Sindh Government paying tax and having NTN Nos in the appropriate category and field of specialization for procurement on single envelope method.

2/- A complete set of bidding documents can be obtained from the office of SSP Larkano (Accounts Branch Phone No.9410425).

S. #	Head of Account	Budget for the current FY-2026-27
1	Feeding Charges	Rs.13261000/-
2	Repair of Transport	Rs.1787000/-
3	Hiring Charges	Rs.8128000/-

SCHEDULE FOR ISSUE AND OPENING OF BIDS.

Date of Issue from publication upto	Date and time of submission & opening
23.07.2026	Bid Submission Date 23.07.2026 Time 03:00 PM
	Bid Opening Date 23.07.2026 Time 04:00 PM

3/- All bids must have accompanied with earnest money / bid security in form of call deposit in the name of undersigned from Bank.

Terms & Conditions.

- Conditional / blank incomplete Tenders will not be considered.
- The firm should be registered with Income tax & Sindh Revenue board authorities.
- Bank statement / audit report / other document of last three years showing annual financial turn over amount at least 15 million per year.
- Agency/firms must have at least three (03) years of experience in executing work of a similar nature.
- The Competent authority reserve the right to reject any or all tenders according to SPPRA rules 2010 amended upto date.
- The agency / firm should submit an affidavit to effect that he is not involved in any litigation and has not abandoned any work in any Government Department and is not blacklisted.
- Complete set of bidding documents can be obtained from office of undersigned (Accounts Branch) on payment of tender fees Rs.5000/- each case (Non-refundable).

LIST OF FEEDING CHARGES ITEMS.

S. #	Name of Items	Events	Date & time of submission & opening	Budget for the current Financial year 2026-27	Tender Fee
1	Chicken Biryani per Deg (8x10 kg)	Feeding of Police Personnel for the year 2026-27, on the eve of Eid-ul-Azha, Muharram-ul-Haram, 27th December 2026, 4th April 2027, Death Anniversary of Dr. Khalid Mehmood Soomro, Sharif (Sehri & Iftar), Eid-ul-Fitr, VIP duties, Emergency duties, 14th August, Police Shuhada Day, 12th Rabi-ul-Awal and Anti-Dacoit operations etc.	Bid Submission 23.07.2026 Time 03:00 PM Bid Opening 23.07.2026 Time 04:00 PM	Rs.13261000	Rs.5000
2	Vegetable Biryani per Deg (10 kg)				
3	Chicken Qorma per Deg (10 kg)				
4	Beef Qorma per Deg (10 kg)				
5	Beef Qorma per Deg (10 kg)				
6	Beef Biryani per Deg (8x10 kg)				
7	Vegetable per Deg (10 kg)				
8	Naan per Deg (10 kg)				
9	Chapati / Nan 1 No				
10	Tea one cup				
11	Pratha 1 No				
12	Mineral Water				
13	Juice				
14	Disposable Tea Cup 1 No				
15	Disposable Lunch Box 1 No				

HIRING CHARGES OF PRIVATE VEHICLES.

S. #	Kind of Vehicles	Event	Date & time of submission & opening	Budget for the current Financial year 2026-27	Tender Fee
01	Coasters				
02	Trolleys				
03	Bus	Hiring Charges of Private Vehicles for the year 2026-27, on the eve of 27th December 2026, 4th April 2027, Muharram-ul-Haram, Emergency duties & Anti-Dacoit operations etc.	Bid Submission 23.07.2026 Time 03:00 PM Bid Opening 23.07.2026 Time 04:00 PM	Rs.8128000	Rs.5000
04	Wagon				
05	Suzuki Pickup				

REPAIR OF GOVERNMENT VEHICLES.

S. #	Kind of Vehicles	No. of Vehicles	Date & time of submission & opening	Budget for the current Financial year 2026-27	Tender Fee
01	HTV Vehicles	06	Bid Submission 23.07.2026 Time 03:00 PM	Rs.1787000	Rs.5000
02	LTV Vehicles	83	Bid Opening 23.07.2026 Time 04:00 PM		
03	Motorcycles	72			

(AHMED FAISAL CHAUDHRY) QPM, PSP
SENIOR SUPERINTENDENT OF POLICE,
DISTRICT LARKANO

