



KMU/M&R/01 /2026

KARACHI METROPOLITAN UNIVERSITY (KMU)

BIDDING DOCUMENT

RENOVATION WORKS- REPAIR MAINTAINENCE WORKS (MAIN CAMPUS)

1. SEMINAR ROOMS BLOCK (GF)
2. COMPUTER LAB
3. DEPARTMENT O PHYSIOTHERAPY
4. EXAMINATION SECTION
5. COMMUNITY MEDICINE AND FORENSIC MEDICINE
6. Lecture Hall 1&2 Furniture installation Fixing providing 3rd floor

Karachi Metropolitan University, North Nazimabad Block M, Karachi-75600, Pakistan
Office: (92-21) UAN : 111-111-568 | 03312228568
Email: manager.procurement@thekmu.edu.pk
<https://www.thekmu.edu.pk/>
<https://sindh.eprocure.gov.pk/>

ENGR. ABDUL RAHMAN KHAN
Manager
Works & Services Department
Dow University of Health Sciences
Karachi

(This Bidding Document contains 34 pages)

TABLE OF CONTENT

1.	SECTION-I: INVITATION TO BIDS	3
2.	SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)	4
3.	SECTION -III TECHNICAL SPECIFICATIONS/SCOPE OF WORK.....	4
4.	SECTION-IV: BID DATA SHEET.....	23
5.	GENERAL CONDITIONS OF CONTRACT	27
5.1	DEFINITIONS	27
5.2	LAW GOVERNING CONTRACT.....	27
5.3	NOTICE	27
5.4	AUTHORIZED REPRESENTATIVE.....	28
5.5	TAXES AND DUTIES.....	28
5.6	EFFECTIVENESS OF CONTRACT.....	28
5.7	EXPIRATION OF CONTRACT	28
5.8	MODIFICATIONS OR VARIATIONS	28
5.9	FORCE MAJEURE.....	28
5.10	NO BREACH OF CONTRACT.....	28
5.11	EXTENSION OF TIME	29
5.12	TERMINATION	29
5.13	GOOD FAITH	30
5.14	SETTLEMENT OF DISPUTES	30
6.	SPECIAL CONDITIONS OF CONTRACT	32
6.1	PERFORMANCE SECURITY.....	32
6.2	PAYMENT	32
6.3	PRICE.....	32
6.4	INTEGRITY PACT.....	32
6.5	DISCUSSIONS PRIOR TO EVALUATION.....	33
7.	SECTION-V: SAMPLE FORMS	34
7.1	BID FORM.....	35
7.2	BIDDER PROFILE FORM.....	36
7.3	GENERAL INFORMATION FORM	37
7.4	UNDERTAKING/AFFIDAVIT.....	38
7.5	FINANCIAL BID FORM/PRICE SCHEDULE	39
7.6	BID SECURITY FORM	45
7.7	ACCEPTANCE LETTER	46
7.8	SERVICE AGREEMENT	47
7.9	PERFORMANCE SECURITY FORM	52
7.10	INTEGRITY PACT.....	53

ENGR. AZHAR TAYYEB KHAN
 Director
 World's Leaders Development
 Dow University of Health Sciences
 Karachi

1. SECTION-I: INVITATION TO BIDS

RENOVATION WORKS- REPAIR MAINTAINENCE WORKS

1. E-Bids for the captioned procurement are Invited from Bidders i.e., firms/companies/sole proprietor etc. engaged in Repair Maintenance WORKS- Main Campus KMU, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sindh Sales Tax etc.). The bidders should submit E-bids, as contracts will be awarded. The E-bids shall be received as per single stage Two envelope procedure.
2. All E-bids must be accompanied by a Bid Security of the estimated price, as mentioned in the Table, in the name of "Karachi Metropolitan University, Karachi", and in the form of CDR/Bank Guarantee / Demand Draft / Pay Order.
3. Late E-bids shall be rejected.
4. The complete E-bids must be submitted online on e-Procurement System (EPADS) website i.e. <https://sindh.eprocure.gov.pk> as per the following schedule:

E-bid Closing Date & Time	29.09.2026 @ 10:00 AM
E-bid Opening Date & Time	29-09-2026 @ 10:30 AM
Place	Procurement Office, Karachi Metropolitan University, Karachi. North Nazimabad Block M..

5. Original Bid Security Instrument of 5.0 million PKR amount must be submitted in an envelope clearly marked with the Bidding Document Number and Title, at the time of Bid Opening at: Procurement Office, Karachi Metropolitan University, Karachi. North Nazimabad Block M. Bidders are advised to ensure uploading the Bid on E-PADS Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on E-PADS Portal shall entirely be the responsibility of the bidder. KMU shall not be held responsible for any issues thereof. For any assistance regarding E-PADS Portal, system phone number are provided hereunder:

EPADS Helpline 051-111-137-237 during working days/hours.

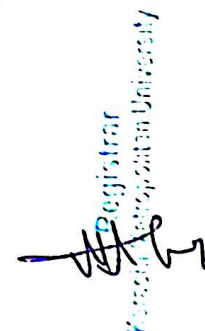
6. ADDRESS FOR SUBMISSION OF BID SECURITY

Procurement Office, Karachi Metropolitan University, Karachi.

7. Bidding Documents are immediately available after date of publication. KMU, will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from KMU website <https://www.thekmu.edu.pk/> & SPPRA website & <https://portalsindh.eprocure.gov.pk>


ENGR. ABDUL RAHIM KNA
Director
Works & Services Department
Dow University of Health Sciences
Karachi




Registrar
Karachi Metropolitan University

2. SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Sindh Procurement Authority Act-2009 and Sindh Procurement Rules- (Amended up to date). In case of any conflict between the provision of this document and SPPRA Act-2009/ SPPRA Rules (Amended up to date), the later shall prevail.

2.1. Introduction		
2.1.1 Scope of Bid	i	The Procuring Agency (PA) hereby refer as KMU, as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the works within the specified period and timeline(s) as stated in the BDS.
2.1.2 Source of Funds	i	The Procuring Agency named in the Bid Data Sheet has got the requisite funds. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued.
2.1.3 Eligible Bidders	i	Bidding is open to all firms and persons meeting the following requirements: a. duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category / code and their licenses should be valid for the current calendar year. Valid P.E.C Certification of C-4 & above category including code BC01,BC02,BC04,CE01,CE04(ii),CE04(iv),CE11(vii),EE11(iii) (Solar Energy System), EE11(vi) (General Electric Works) b. The bidder must have at least three (3) projects done and completed in the public sector departments, either government/semi-government/autonomous bodies during the last 05 years providing similar nature of works of with proper evidence. If the original project is extended then it would be considered a single project only. Extension of project cannot be considered as a project. c. Valid Registration with NTN, SRB. d. The bidder must have average annual turnover in the preceding 3 financial years should not be less than PKR 100 million demonstrated through annual income tax returns and audited statements. e. Bidder must submit undertaking on PKR 500/- or above legal stamp paper confirming he is not declared blacklisted by any procuring agency of Pakistan if proved blacklisted his bid security shall be forfeited. f. and registered on eProcurement System (EPADS), except as provided hereinafter. [SPPRA Rule 29]
	ii	Bidders shall not be under a declaration of blacklisting by the Procuring Agency. Form 8.5
	iii	All the bidders duly incorporated and based in Pakistan governed by Rules, laws and statutes of Government of Pakistan and Government of Sindh shall be eligible. [SPPRA Rule 29]
	iv	A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidder may be considered to have a conflict of interest with one or more parties in this Bidding process, if they: a. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used for the procurement of the services to be

ENGR. ABDUL RAHIM KHAN
Director
Works & Services Department
City University of Health Sciences
Karachi

	v	purchased under this Invitation for Bids. b. have controlling shareholders in common; or c. receive or have received any direct or indirect subsidy from any of them; or d. have the same legal representative for purposes of this Bid; or e. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or f. submit more than one Bid in this Bidding process,
	vi	Bidder may be ineligible if – a) a. The Bidder is declared bankrupt or, in the case of company or firm, insolvent; b. Payments in favour of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property; c. Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property; d. The Bidder is convicted, by a final judgment, of any offence involving professional conduct; e. The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 38 of SPPRA Act, 2009, SPPRA Rules 2010 f. The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance of SPPRA Act, 2009, SPPRA Rules 2010
	vii	Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
2.1.5. Cost of Bidding	i)	The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process


ENGR. ABDUL RAHIM KHAN
 Director
 Works & Services Department
 Dow University of Health Sciences
 Karachi

2.2. The Bidding Documents	i	a. The works required, Bidding procedures, and contract terms Bidding Documents are prescribed in the Bidding documents. The Bidding documents, inter alia, include: i. Invitation to Bids ii. Instructions to Bidders (ITB) iii. Bid Data Sheet iv. General Conditions of Contract (GCC) v. Special Conditions of Contract (SCC) vi. Specifications Special Provision (where applicable) vii. Specifications Technical Provision (where applicable) viii. Schedule of Requirements (where applicable) ix. Bill of Quantities x. Bid Form xi. Bidder Profile Form xii. General Information Form xiii. Affidavit xiv. Bid Security Form xv. Technical Bid Form xvi. Contract Form xvii. Financial Bid Form / Price Schedule - xviii. Performance Guarantee Form xix. Check List (where applicable) xx. Drawings (where applicable)
	ii	The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
	iii	The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website of SPPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder
2.2.2. Clarification of Bidding Documents	i	An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in writing, and KMU shall respond to such queries in writing within three calendar days, provided they are received at least seven (7) calendar days prior to the date of opening of bid. [SPPRA Rule 23 (1)] It should be noted that any clarification to any query by a bidder shall also be communicated to all parties, who have obtained bidding documents. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the e-Procurement System (EPADS) for clarity of bidders.
	ii	A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through eProcurement System (EPADS) Only.
	iii	The Procuring Agency will within three (03) working days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than seven (07) days prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above.
	iv	Copies of the Procuring Agency's response will be uploaded on e-Procurement System (EPADS), including a description of the inquiry, but without identifying its source
	v	Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3
	vi	If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.

ENGR. ABDUL RAHIM KHAN
Director
Works & Services Department
Dow University of Health Sciences
Karachi

	vii	At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through eProcurement System (EPADS), not later than three (3) days, and on equal opportunity basis as per Rule-25.
	viii	Before the deadline for submission of Bids, the Procuring Agency for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder or pre-Bid meeting may modify the Bidding Documents by issuing addenda.
	ix	Any addendum issued including the notice of any extension of the deadline shall be part of the Bidding Documents and shall be communicated in writing or in any identified electronic form, e.g., email that secures record of the content of subject communication.
	x	In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per Rule 22 of SPPRA, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.
2.3. Preparation of Bids		
2.3.1. Language of Bid	i	The bid prepared by the bidders as well as all correspondence and documents exchanged by the bidder and KMU must be written in English. SPPRA Rule 6.
2.3.2. Bid Form	i	The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods/service to be supplied, a brief description of the goods/service, their country of origin, quantity, and prices.
	ii	Prices indicated on the Price Schedule.
	iii	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected
2.3.3. Bid Prices	i	The Bidder shall indicate on form 8.6 the unit prices (where applicable) and total Bid price of the services/goods it proposes to supply under the contract.
	ii	Prices indicated on the Price Schedule shall be lot wise/Work Wise.
	iii	The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.
	iv	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as nonresponsive and may be rejected.
2.3.4. Bid Currencies	i	Prices shall be quoted in Pak Rupees. For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.3.5. Documents	i	Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract

Establishing Bidder's Eligibility and Qualification		if its E-bid is accepted.
	ii	The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3
	iii	All bids shall be evaluated in accordance with the eligibility criteria. [SPPRA Rule 42 (1)] KMU will evaluate the bids, which have been determined to be substantially responsive and reject any proposal which does not confirm to the specified requirements.
2.3.6 Documents Establishing Bidder's Eligibility and Qualification	i	Where a sample(s) is required by a procuring agency, the sample shall be: (a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS; (b) carriage paid; (c) received on, or before, the closing time and date for the submission of E-bids; and (d) Evaluated to determine compliance with all characteristics listed in the BDS. {However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}
	ii	The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)- (a) do(es) not conform to all characteristics prescribed in the bidding documents; and is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet
	iii	Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only
	iv	Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
	v	All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till thirty (30) days from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
	vi	The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.
2.3.7. Bid Security		
	i	The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet
	ii	The Bid security shall be in Pakistan Rupees and shall be in one of the following forms: (a) Bank Guarantee, Bank call-deposit (CDR), Demand Draft (DD), Pay Order (PO) or Banker's cheque valid for Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later. iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as nonresponsive.
	iii	Any E-Bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
	iv	Bid security shall be released to the unsuccessful bidders once the contract will be signed with the successful bidder or the validity period has expired. [SPPRA Rule 37(2)]

Director
Works & Services Department
Govt. University of Health Sciences
Rahimul

		The bid security shall be forfeited: ▪ If a Bidder withdraws its bid during the period of its validity specified by the Bidder on the Bid Form; or ▪ In the case of a successful Bidder, if the Bidder fails to; - Sign the contract in accordance with ITB Section [2.7.4]; or - Furnish performance security in accordance with ITB Section [2.7.5].
2.3.8. Period of Bid Validity	i	Bids shall remain valid for a period of ninety (90) days, after the date of bid opening prescribed by KMu; [SPPRA Rule 38 (1)]
	ii	Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith; and [SPPRA Rule 38 (6)] Bidders who agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity. [SPPRA Rule 38 (7-a)]
2.3.9. Format and signing of Bid	i	The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in Bidding Document
	ii	The Bidder shall authorize a person/ person for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
	iii	All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	iv	Any Interlineation, erasures, or overwriting shall be valid only if they are initiated by the authorized person for signing the E-Bid
	v	The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
	vi	Any Interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
	vii	The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.
2.4. Submission of E-bids		
2.4.1 Sealing and Marking of Bids	i	N/A Only The complete Bids must be submitted online on eProcurement System (EPADS) website i.e., https://sindh.eprocure.gov.pk
2.4.2 Deadline for Submission of E-bids	i	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
	iii	KMu may extend the deadline for submission of bids only, if one or all of the following conditions exist; - Fewer than three bids have been submitted and KMu is unanimous in its view that wider competition can be ensured by extending the deadline. In


 Director
 Works & Services Department
 Daw University of Engineering & Technology
 Karachi

Page 9 of 83



		such case, the bids submitted shall be returned to the Bidders un-opened; [SPPRA Rule 22 (1)]
		- If the KMU is convinced that such extraordinary circumstances have arisen owing to law-and-order situation or a natural calamity that the deadline should be extended. [SPPRA Rule 22 (2)]
	iv	E-Bids must be submitted on the e-Procurement System (EPADS) no later than the date and time specified in the BDS.
	v	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	vi	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	vii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected.
2.4.3. Late E-Bids	i	E-Bids will not be accepted on the e-Procurement System (EPADS), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the e-Procurement System (EPADS), in that case bid shall be declared late and rejected.
	ii	The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids
	iii	Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.
2.4.4. Modification and Withdrawal of E-bid	i	The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of Clause (i) A withdrawal notice may also be sent by email, but followed by a signed confirmation copy, postmarked no later than the deadline for submission of E-bids
	ii	No E-bid may be modified after the deadline for submission of E-bids.
	iii	No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under SPPRA), pursuant to the ITB Clause 2.3.8 (vii).
	iv	A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is received by the Procuring Agency prior to the deadline for submission of Bids.
	v	Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids
2.5. Opening and Evaluation of E-Bids		
2.5.1 Opening of E-bids by the Procuring Agency	i	The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the BDS. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.

ENGR. ABDUL RAHIM KHAN
 Director
 Works & Infrastructure Department
 Dow University of Health Sciences,
 Karachi

	ii	E-Bids shall be opened on the e-Procurement System (EPADS) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
	iii	In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the e-Procurement System (EPADS) the Technical Proposals in public at the address, date and time specified in the BDS in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the e-Procurement System (EPADS) until the specified time of their opening.
	iv	Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
	v	Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.
	vi	No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to 2.4.3 (i).
	vii	The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
	viii	The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
	ix	Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the eProcurement System (EPADS)
2.5.2. Confidentiality	i	Except with the prior written consent of the KMU, the Supplier and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.
	ii	Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
	iii	Notwithstanding ITB Clause 2.2.2 from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on e-Procurement System (EPADS).
	iv	No Bidder shall be allowed to alter or modify his bids after the expiry of deadline for the receipt of the bids unless, KMU may, at its discretion, ask a Bidder for a clarification of bid for evaluation purposes. The request for clarification and the response shall be in writing and no change in the prices or substance of bid shall be sought, offered or permitted. [SPPRA Rule 43]
	v	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage One Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted.

ENGR. ABDUL RAHIM KHAN
Director

Work & Service
L-7

	vi	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria;
	viii	b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
	viii	From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the e-Procurement System (EPADS) in electronic forms that provide record of the content of communication.
2.5.3. Clarification of E-bids	i	As per rule 43 of SPPRA, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.
	ii	The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
	iii	The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid: a) Evaluation & qualification criteria; b) Required scope of work or specifications; c) All securities requirements; d) Tax requirements; e) Terms and conditions of bidding documents. f) Change in the ranking of the Bidder
2.5.4. Preliminary Examination	i	The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order
	ii	Arithmetical errors will be rectified on the following basis: - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited. b. If there is a discrepancy between words and figures, the amount in words will prevail.
	iii	Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations.
	iv	If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
	v	Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid: a) Meets the eligibility criteria defined in ITB 2.1.3 and ITB 2.1.4; Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents; c) Has been properly signed; d) Is accompanied by the required securities; and e) Is responsive to the requirements of the Bidding Documents. The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.
2.5.5.	i	The Procuring Agency shall examine the Bid to confirm that all terms and conditions

ENGR. AMAL DARRI KHAN
Director
Public Service Department
Government of Sindh
Karachi

Examination of Terms and Conditions; Technical Evaluation		specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.
	ii	The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in Section III-Technical Specifications, Section III – Schedule of Requirements, and Evaluation Criteria as provided in BDS, have been met without material deviation or reservation.
	iii	If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.
2.5.6. Correction of Errors	i	Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected; b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern. d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
		The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with ITB 2.3.8
2.5.7. Conversion to Single Currency	i	For the purpose of comparison of bids quoted in different currencies, price shall be converted in PAK RUPEE (PKR). The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids. [SPPRA Rule 42 (2)]
2.5.8. Post Qualification & Evaluation of Bids	i	In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3
	ii	The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
	iii	The Procuring Agency will technically evaluate and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
	iv	The financial evaluation of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 5.5 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.
2.5.9.	i	Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter

ENGR. ABDUL RAHIM KHAN
Director

Works & Services Department

Page 13 of 83

Contacting the Procuring Agency		relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public as per SPPRA rule. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the eProcurement System (EPADS).
	ii	Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.
2.5.10. Complaint Redressal	i	KMU has a Committee for Complaint Redressal to address the complaints of bidder that may occur during the procurement proceedings. [SPPRA Rule 31 (1)] Any bidder being aggrieved by any act or decision of the KMU during procurement proceedings may lodge a written complaint after the decision causing the grievance has been announced. [SPPRA Rule 31(3)] The complaint Redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied; [SPPRA Rule 31(4)] prohibit the procurement committee from acting or deciding in a manner, inconsistent with these Rules and regulations; [SPPRA Rule 31(4-a)] annul in whole or in part, any unauthorized act or decision of the procurement committee; [SPPRA Rule 31(4-b)] and reverse any decision of the procurement committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract. [SPPRA Rule 31(4-c)] KMU shall announce its decision as to the grievance within seven (7) days. The decision shall be intimated to the Bidder and the Authority within three (3) working days by KMU. [SPPRA Rule 31(5)] KMU shall award the contract only after the decision of the complaint Redressal committee [SPPRA Rule 31 (6)] Mere fact of lodging of a complaint by a bidder shall no warrant suspension of the procurement proceedings. [SPPRA Rule 31(7)] It shall be mandatory for both, the complainant and the KMU to appear before the Review Committee as and when called and produce documents, when so required. The Review Committee shall issue the notice of appearance to the Head of the Department for its service who shall ensure the attendance of the Head of KMU along with relevant record. In case of failure of Head of KMU to appear before Review Committee despite service, the Authority shall bring the matter to the notice of Chief Secretary. In case the complainant fails to appear twice, despite service the reference may be decided ex-parte. The Review Committee shall hear the parties and give its recommendations to the Authority within 10 days of submission of appeal The decision of the Review Committee shall be final and the KMU shall act upon such findings. After the decision has been issued, the complaint and the decision shall be hoisted by the Authority on its website. <u>IMPORTANT</u> In addition to above it may be added that no complaint will be entertained unless it is:- a) Forwarded on company's original letter head, complete address, NTN of the company and CNIC of the complainant. b) Incriminating evidence of the complaints.
	ii	Review Committee A bidder not satisfied with decision of the procuring agency's complaints Redressal committee may lodge an appeal to the Review Committee; provided that he has not withdrawn the bid security, if any, deposited by him. [SPPRA Rule 32 (1)]. The bidder shall submit the following documents to the Review Committee: [SPPRA

ENGR. ABDUL RAHIM
Director
Work & Gender Department
Government of Punjab

		Rule 32 (5)]. (a) A letter stating his wish to appeal to the Review Committee and nature of complaint; [SPPRA Rule 32 (5-a)]. (b) A copy of the complaint earlier submitted to the complaint Redressal committee of the department; [SPPRA Rule 32 (5-b)]. (c) Copy of the decision of Procuring Agency / Complaint Redressal Committee. [SPPRA Rule 32 (5-c)]. On receipt of appeal, the Chairperson shall convene a meeting of the Review Committee within seven working days; [SPPRA Rule 32 (6)]. It shall be mandatory for the appellant and the Head of procuring agency or his nominee not below the rank of BS-19 to appear before the Review Committee as and when called and produce documents, if required; [SPPRA Rule 32 (8)]. In case the appellant fails to appear twice despite the service of notice of appearance, the appeal may be decided ex-parte; [SPPRA Rule 32 (9)]. The Review Committee shall hear the parties and announce its decision within ten working days of submission of appeal; [SPPRA Rule 32 (10)]. The decision of Review Committee shall be final and binding upon the procuring agency. After the decision has been announced, the appeal and decision thereof shall be hoisted by the Authority on its website; [SPPRA Rule 32 (11)].
2.6. Award of Contract		
2.6.1. Notification of Award	i	KMU will award the contract to the successful Bidder, whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through e-Procurement System (EPADS) that its e-Bid has been accepted
	ii	The notification of award will constitute the formation of the Contract.
	iii	Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v). Upon the successful Bidder's furnishing of the Performance Security pursuant to Section [2.7.5], KMU will promptly notify each unsuccessful Bidder and will discharge his/her bid security, pursuant to ITB Section [2.4.7].
2.6.2. Performance Security	i	Within 7 DAYS of receipt of the Letter of Acceptance from KMU, the successful Bidder shall furnish to KMU the Performance Security equals to 5% of contract price which shall be valid for at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period. The Performance Security shall be in the form of a pay order or demand draft or bank guarantee issued by a reputable commercial bank, acceptable to KMU, located in Pakistan. [SPPRA Rule 39 (1)] Failure of the successful Bidder to comply with the requirement of ITB Section [2.7.4] shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event KMU may make the award to the next most advantageous Bidder or call for new bids. The Performance Security forms at Annexure "C" shall not be completed by the bidders at the time of their bid submission. Only the successful Bidder will be required to provide Performance Security.

ENOP ATOM DAIKRE KIAN

Works & Services Division
Govt. of Punjab, Lahore

Encl. 1

Page 15 of 83

[Handwritten signature]

		The Performance Security will be discharged by KMU and returned to the Supplier not later than thirty (30) days following the date of successful completion of the Supplier's performance obligation under the Contract.
	ii	Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under SPPRA. After that, the Procuring Agency may decide to retain the amount equivalent to the percentage of Performance Security from the Contractor's payment, may terminate the Contract and award the contract to the next most advantageous Bidder, keeping in view the Bid validity time, or call for new E-bids keeping in view the concept of value for money as defined under Rule 2(ae) read with Principles of Procurement as enunciated in Rule-4 of SPPRA
2.6.3. Signing of Contract/ Issuance of Purchase Order	i	At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order [as the case may be].
	ii	Under Rule-49 of SPPRA, where the Procuring Agency requires formal signing of contract, within fifteen (15) days of issuance of the notification of Contract award/Letter of Intent (LOI), the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per Rule 55 of SPPRA
2.6.4. Award Criteria	i	Subject to ITB Clause 2.6.2, under Rule-49 of SPPRA, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the most advantageous E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.
2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award	i	The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of Rule-16 of SPPRA (not more than 15%).
2.6.6. Procuring Agency's Right to Accept or Reject All E-bids	i	As per Rule 25 of SPPRA, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.
	ii	ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
	iii	The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.
2.6.7. Re-Bidding	i	If the Procuring Agency rejects all the E-bids under Rule 25, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.
2.6.8. Corrupt or Fraudulent Practices	i	The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts. "Corrupt practices" in respect of procurement process, shall be as given in 2 (q) of SPPRA, Act, 2010, which is as follows: "(d) "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official,

ENGR. ARUN K. PANIKKAR
Director
Works & Services Department

		bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following: i. coercive practice by 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 by 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, non-competitive levels for any wrongful gain; offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; iv. 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 by 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 process.”
	ii	ii) Blacklisting & Debarment: Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding. Substantial Requirements & Procedure for Blacklisting & Debarment: As per Rule 35 of SPPRA Rule, Blacklisting. – 1) A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice. 2) The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period. 3) Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director. 4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]
2.7. Blacklisting	iii	A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has: a) acted in a manner detrimental to the public interest or good practices; b) consistently failed to perform his obligation under the Contract; c) not performed the Contract up to the mark; or (d) indulged in any corrupt practice. 2) If a procuring agency debars a bidder or Contractor under sub-Rule (1), the procuring agency: a) shall forward the decision to the Authority for publication on the website of the Authority; and b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies. 3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement

ENGR. ABDUL RAHIM KHAN
 Director
 Works & Services Department
 Govt. of Punjab
 Lahore

	process of all or some of the procuring agencies for such period as the Managing Director may determine. 4) Any person aggrieved by a declaration made under Rule 35 or a decision under sub-Rule (1) of this Rule may, within thirty (30) days from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit. 5) Any person or procuring agency aggrieved by an order under sub-Rule (3) or (4) may, within thirty (30) days of the order, file a representation before the Authority
--	--




 ENGR. ABUL KALAM
 Member
 Public & Services Commission
 Government of Karnataka

3. SECTION –III TECHNICAL SPECIFICATIONS/SCOPE OF WORK

Karachi Metropolitan University (KMU) requires proposal from the Contractors for
RENOVATION WORKS- REPAIR MAINTAINENCE WORK-

3.1 Introduction

Karachi Metropolitan University (KMU) invites proposals from qualified contractors for Renovation, Repair & Maintenance Works at its Main Campus. The project encompasses civil, electrical, and furniture works across five distinct sections of the university.

3.2 Scope of Work

The Contractor shall execute all works in strict accordance with the specifications, drawings, Bill of Quantities (BOQ), and instructions of the Employer/Engineer. The scope of work includes, but is not limited to, the following sections:

1. SEMINAR ROOMS BLOCK (GF)
2. COMPUTER LAB
3. DEPARTMENT OF PHYSIOTHERAPY
4. EXAMINATION SECTION
5. COMMUNITY MEDICINE AND FORENSIC MEDICINE
6. Lecture Hall 1&2 Furniture installation Fixing providing 3rd floor

3.3 General Requirements

The Contractor shall be responsible for the complete execution of the works, including:

Civil Works: Demolition, masonry, plastering, concreting, flooring, tiling, painting, false ceiling, door/window installation, termite proofing, and all allied works.

Electrical Works: Complete electrical wiring (concealed/open), installation of lighting points, fan points, power plugs, AC points, distribution boards (DBs), switches, sockets, LED lights, false ceiling fans, and networking wiring (Cat-6).

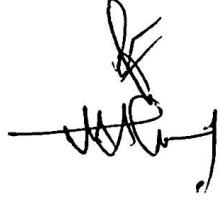
Furniture Works: Supply, fabrication, and installation of loose and fixed furniture including seminar tables, workstations, chairs, sofas, cabinets, and center/side tables.

3.4 Quality Standards

- All materials shall be of approved quality and brand as specified in the BOQ.
- Workmanship shall be of the highest standard, conforming to industry best practices.
- The Contractor shall submit samples of all materials and furniture for approval before commencement of work.

ENCLOSURE
Karachi Metropolitan University
The Ministry of Health, Government of Sindh

- All electrical installations shall comply with the latest edition of the IEE Wiring Regulations and the requirements of the relevant authorities (e.g., K-Electric).



ENCL ABHIL RAHMAN
Manager
Vital & Control Department
DOW Chemicals Pakistan

3.5 Bill of Quantities (BOQ)

The following Bill of Quantities provides the detailed breakdown of work items, estimated quantities, and rates for each section. Contractors shall quote their rates against each item. The quantities are estimated and may vary. The BOQ available at the end of this document.

3.6 General Notes on BOQ

The quantities given in the Bill of Quantities are estimated and provisional. The basis of payment will be the actual quantities of work executed and measured.

The rates and prices entered in the priced Bill of Quantities shall include all costs of Contractor's plant, labor, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract.

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.

All duties, taxes and other levies payable by the Contractor under the Contract, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item.

Day work rates (if applicable) shall be submitted as per the Day work Schedule.

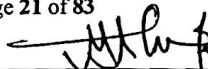
3.7 Execution and Completion

Time for Completion: The works shall be completed within 365 (One Year) days from the date of handing over the site / issuance of the Letter of Acceptance.

Defects Liability Period: 90 days (3 months) from the effective date of the Taking Over Certificate.

Liquidated Damages: In case of delay, a penalty @ 0.15% of the total contract amount for each day of delay will be imposed, subject to a maximum of 10% of Contract Price.


MR. ABDUL RAHMAN
Project
Manager & Contract Administrator

4. SECTION-IV: BID DATA SHEET

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

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	KARACHI METROPOLITAN UNIVERSITY (KMU) RENOVATION WORKS- Repair Maintenance Works 1. SEMINAR ROOMS BLOCK (GF) 2. COMPUTER LAB 3. DEPARTMENT O PHYSIOTHERAPY 4. EXAMINATION SECTION 5. COMMUNITY MEDICINE AND FORENSIC MEDICINE 6. Lecture Hall 1&2 Furniture installation, fixing, providing 3 rd floor
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2026-27 Name of financing institution: Karachi Metropolitan University (KMU) Name and identification number of the Contract: Mentioned above
3.	2.1.3 (iv)	Maximum number of members in the joint venture, consortium or association shall be: Not Allowed
4.		Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
B. Bidding Documents		
6.	2.2.2	The address for clarification of Bidding Documents is Procurement Department, KMU, Nazimabad Block M, Karachi E-mail: manager.procurement@thekmu.edu.pk Websites: www.thekmu.edu.pk EPADS: https://portalsindh.eprocure.gov.pk/#/

ENOB ADIL PANDE KIAN
Manager
Procurement Department
Dow University of Health Sciences
Karachi

10	2.3.4	The price quoted shall be fixed in PAK RUPEES The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement. <i>[The related provisions shall be reflected accordingly in SCC and Price Schedules.]</i>
----	-------	--

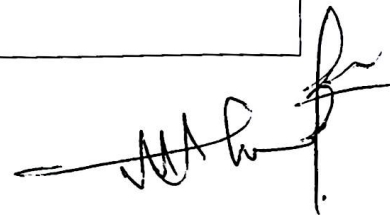
D. Preparation and Submission of Bids	
2.2.2	The complete Bids must be submitted online on eProcurement System (EPADS) website i.e. https://portalsindh.eprocure.gov.pk/#/
2.4.2	The deadline for E-bid submission is: 29-09-2026 @ 10:00 AM
2.5.1	Time, date/ Month/ Year, and place for E-bid opening. 29-09-2026 @ 10:30 AM Procurement Department, KMU, Nazimabad Block M, Karachi E-mail: manager.procurement@thekmu.edu.pk , Websites: www.thekmu.edu.pk EPADS: https://portalsindh.eprocure.gov.pk/#/
2.3.8	Bid validity period after opening of the E-Bid is: NINETY (90) DAYS.
E. Opening and Evaluation of Bids	
2.5.1	The E-Bid opening shall take place at: KMU. Main Campus Market approach is: National Competitive Bidding – Open to all eligible bidders Bidding Procedure: Single Stage Two Envelope
2.5.7	The currency that shall be used for E-Bid evaluation is: PAK RUPEES
2.6.2	Amount of Performance Guarantee is: 5% of the Contract Amount
7.10	Successful Bidder undertakes to sign Integrity Pact for the procurement

ENGR. ABDUL RAHIM KHAN
Manager
Works & Supplies Deptt.
Karachi University
Karachi

Page 24 of 84

7.	2.2.2	Pre-bid meeting will be/will not be held- If needed Clarifications may be requested not later than five days before the submission date through EPAD.
8.	2.3.8	The number of E-Bid to be uploaded on EPADS is in one original.
C. Bid Price, Currency, Language and Country of Origin		
9	2.3.1	Language of the Bid: <u>English</u>


 EPC/AF/2019/0000000000
 Works & Program Department
 Dow University of Health Sciences
 Karachi



	F. Bid Evaluation Criteria
2.5.8	Criteria to Bid evaluation is presented below:

KMU shall evaluate the companies using the following eligibility criteria.

Preparation and Submission of Bids		
ITB	Qualification Requirements (Mandatory Qualification Criteria)	
S#	Qualification Criteria	
1	Compliance to the Technical Specifications	Mandatory
2	Attested copy of CNIC of signatory of the Bid Forms	Mandatory
3	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	Mandatory
4	Compliance to bid validity period	Mandatory
5	Compliance to payment terms and conditions	Mandatory
6	Compliance to the delivery schedule/completion	Mandatory
7	Valid Sales Services Tax (SST-SRB) Registration with Active Tax payer status on SRB website <i>(for providing services)</i>	Mandatory
8	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	Mandatory
9	Original Tender Purchase Receipt/Fee pay order	Mandatory
10	Electric Construction valid license must be provided (Karachi) Sindh	Mandatory
11	Karachi Chamber of Commerce Registration Card/Certificate	Mandatory
12	Firm should be ISO 9001:2015, 14001:2015 and 45001:2018 Certified	Mandatory
13	Affidavit on e-stamp paper of Rs. 500/- duly notarized to the effect that: The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. Bidder has submitted the correct and complete information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.	Mandatory
14	The Bid Form & Price Schedule(s) shall be filled and submitted. All attached BOQs prices properly filled by the bidder.	Mandatory
15	Bid Security Originally Submitted before Bid Opening. However, a copy of the same shall be inserted in the Proposal.	Mandatory
16	Technical Proposal on Bidder's Letterhead	Mandatory
17	Complete details of gross turn-over of at least last (3) three years, demonstrated through audited annual financial statements / income tax returns / original bank certificate.	Mandatory

ENGR. ABDUL RAHMAN
Director
Works & Construction

Page 25 of 84

18	The bidder must have at least one similar nature i.e. Lab Building work having minimum cost of 80% of the at least 100 Million PKR cost of the work or at least two similar natures i.e. Lab Building works each having minimum cost 50% of the at least 100 Million PKR cost done and completed in the public sector departments either government and semi-government during the last Five (05) years providing proper evidences such as work orders, agreements, performance certificates, work completion certificates etc.	Mandatory
19	Joint Venture are not allowed.	
20	The bidder must have at least one (01) ongoing project of a similar nature and with a value of at least 80% of the at least 100 Million PKR cost of the work in the public sector departments either government and semi-government sector with proper evidences such as work order and agreement.	Mandatory
21	Average annual gross turnover in preceding 3 years should not be less than 100 million PKR and same shall be reflected in the Audited Accounts / Income Tax Returns.	Mandatory
22	Firm should be PEC C4 certified with specialized code mentioned below: BC01,BC02,BC04,CE01,CE04(ii),CE04(iv),CE11((Vii), EE11(iii) (Solar Energy System), EE11(vi) (General Electric Works)	Mandatory

2.6.5.1 ELIGIBILITY CRITERIA NOTE

1. THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.
2. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided in Tender's Documents shall not be eligible for further Technical Evaluation.
3. Conditional Bids, Alternate / J.V / Consortium Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
4. Bids are invited as per Single Stage - Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
5. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving minimum 70% marks will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

Below is Detailed Evaluation Criteria

[Handwritten signature and stamp]
ENGR. ABDUL QADIR KHAN
Project Engineer
Sindh Public Procurement

[Handwritten signature]

S. No	Description	Marks
01	Contractor / Firm must have a minimum of general experience of Five (05) years. (attach copy of PEC certificate) - Less than 05 years -0 Marks - Register as a constructor with pec 05 Years- 10 Marks - Each year of experience above 05 years is equivalent to 01 mark	15
02	General experience completed/ongoing completed Contracts of similar nature/magnitude and scope in last 5 years (05 marks for each work, contract costing not less than 01 project 80% & 02 projects 50% of cost of project minimum 100 million PKR) - For Less than 3 contracts- 0 Marks 3 Contracts of similar nature and scope 15 Marks - For Each additional contracts will fetch 05 marks (Must attach Completion Certificate / Work Order / Agreements)	30
03	Similar Experience: Number of Contracts preferable with universities completed Minimum two contracts costing not less than Rs:100 million with evidence (5 Marks for each contract) - Less than 2 contracts- 0 Marks 2 Contracts- 10 Marks - More than 2 contracts- 1 marks for each contract (Must attach Completion Certificate / Work Order / Agreements)	15
04	Turnover must have at least PKR 100 million in the last three years. Must attach Audited Account Statements / Bank Statements/Income tax Returns. - Minimum PKR 100 Million- 10 Marks 100 million above and up to 200 million – 15 Marks 200 million above – 20 Marks - Less than PKR 100 million- 0 Marks	20
05	Availability of graduated engineer having experience not less than 05 years of similar assignments and surveyor having experience not less than 10 years (05 marks for each total 20 marks) provide a valid evidence.	20
		100
50% marks are mandatory for each section.		

- Technically qualified/successful bidder(s) who obtain more than 70 marks shall be eligible for opening of Financial Proposal(s). The Financial bids shall be opened in the presence of the committee members/ Bidders at the scheduled date, time and venue communicated in advance.
- Only those Financial Proposals will be announced / considered which were technically qualified by the Committee
- Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened.
- Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

2.6.5.2 **MANDATORY**

- Registration with Concerned Authorities:

Income Tax Registration/Registration with Sindh Revenue Board.

ENC Blacklisting Affidavit

Working 2-3 days

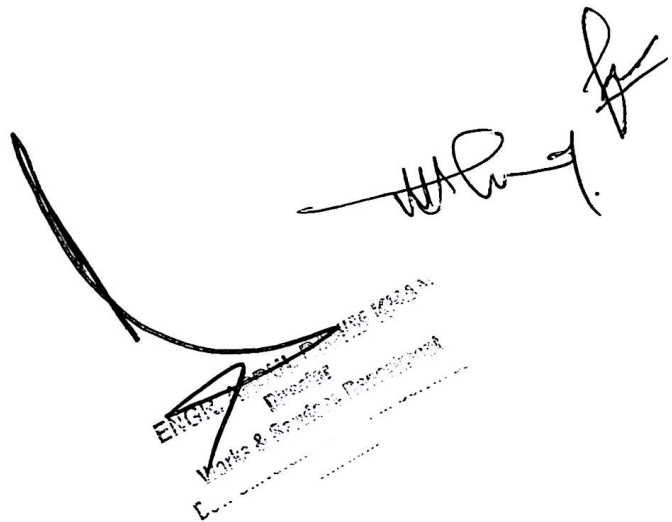
3. Attachment of Affidavit (specimen attached as Annexure "N") on stamp paper from the owner of the company.
4. Attachment of Annexures
5. Financial Proposal- Mandatory

The bidders are required to submit bids only in prescribed financial proforma given in Tender Document.

2.6.5.3 DISQUALIFICATION

The bidder will be considered disqualified prior/during technical/financial evaluation process or after award of contract if:

1. Black Listed from
 - a. SPPRA
 - b. KMU
2. Not Registration with
 - a. Income Tax
 - b. Sindh Revenue Board.
3. Alternate Bid
Alternate bid is offered.
4. Subletting
The qualified bidder sublets the contract in any form/stage to any other agency.
5. Acquires of zero marks in any serial of the eligibility criteria.
6. FBR Registration
Non submission of FBR registration certificate/Sindh Revenue Board & Provincial Revenue Collecting Authority (If applicable).
7. Verification of Cliental Lists.
If during verification process of the cliental list the response by any of the bank is unsatisfactory/fake on account of previous performance.
8. Warning Letters
Issued with two (2) warning letters/emails by the KMU in the past to the bidder for unsatisfactory performances.
9. Blacklist listing Affidavit
Non attachment of blacklisting affidavit attached as Annexure "I".



ENGINEERING DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

5. GENERAL CONDITIONS OF CONTRACT

5.1 Definitions

In this contract, the following terms shall be interpreted as indicated:

"Applicable Law" means the Sindh Public Procurement Act 2009 and the Sindh Public Procurement Rules 2010 (Amended up to date).

"Procuring Agency" or "PA" means KMU.

"Contract" means the Contract signed by the Parties and all the attached documents listed in its Clause 1 that is General Conditions (GC), and the Special Conditions (SC).

"Contract Price" means the price to be paid for the performance of the Services. "Effective Date" means the date on which this Contract comes into force.

"GC" mean these General Conditions of Contract.

"Government" means the Government of Sindh.

"Currency" means Pak Rupees.

"Member" means any of the entities that make up the joint venture/consortium/association, and "Members" means all these entities.

"Party" means the PA or the Contractor, as the case may be, and "Parties" means both of them.

"Personnel" means persons hired by the Contractor or by any Sub- Contractors and assigned to the performance of the Services or any part thereof.

"SC" means the Special Conditions of Contract by which the GC may be amended or supplemented.

"Services" means the services to be performed by the Contractor pursuant to this Contract, as described in the scope of services.

"In writing" means communicated in written form with proof of receipt.

5.2 Law Governing Contract

This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the laws of the Islamic Republic of Pakistan.

5.3 Notice

Any notice, request or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request or consent shall be deemed to have

ENGR. ABDUL HAMID (PMA)
Director
Works & Building Department
Sindh Government

Page 29 of 84

A Party may change its address for notice hereunder by giving the other Party notice in writing of such change to the address specified in the SC.

Any action required or permitted to be taken, and any document required or permitted to be executed under this Contract by the KMU or the Supplier may be taken or executed by the officials.

The Supplier, Sub-Suppliers, and their Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law as specified in the SC, the amount of which is deemed to have been included in the Contract Price.

This Contract shall come into effect on the date the Contract is signed by both Parties. The date the Contract comes into effect is defined as the Effective Date.

Unless terminated earlier pursuant to Clause GC 5.1.17 hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SC.

Any modification or variation of the terms and conditions of this Contract, including any modification or variation of the scope of the Services, may only be made by written agreement between the Parties. However, each Party shall give due consideration to any proposals for modification or variation made by the other Party.

The failure on the part of the parties to perform their obligation under the contract will not be considered a default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

The failure of a Party to fulfil any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event

Page 30 of 84

of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

5.11 Extension of Time

Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

5.12 Termination

5.12.1 Termination by KMU

The KMU may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (f) of this Clause GC 5.1.10.1. In such an occurrence the KMU shall give a not less than thirty (30) days' written notice of termination to the Supplier, and sixty (60) days' in the case of the event referred to in (e).

If the Supplier does not remedy the failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the KMU may have subsequently approved in writing;

If the Supplier becomes insolvent or bankrupt;

If the Supplier, in the judgment of the KMU has engaged incorrupt or fraudulent practices in competing for or in executing the Contract;

If, as the result of Force Majeure, the Supplier(s) are unable to perform a material portion of the Services for a period of not less than sixty (60) days; and

If the KMU, in its sole discretion and for any reason whatsoever, decides to terminate this Contract.

5.12.2 Termination by the Supplier

The Suppliers may terminate this Contract, by not less than thirty (30) days' written notice to the KMU, such notice to be given after the occurrence of any of the events specified in paragraphs (a) through (c) of this Clause GC 5.1.10.2

If the KMU fails to pay any money due to the Supplier pursuant to this Contract without Suppliers fault.

If, as the result of Force Majeure, the Supplier is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

ENGR. ABDUL RAHIM KHAM
Director
Works & Construction Department
Kuala Lumpur

Page 31 of 84

5.12.3 Payment upon Termination

Upon termination of this Contract pursuant to Clauses GC 5.1.10.1 or GC 5.1.10.2, the KMU shall make the following payments to the Supplier:

Payment for Services satisfactorily performed prior to the effective date of termination;

except in the case of termination pursuant to paragraphs (a) through (c), and (f) of Clause GC 5.1.10.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract, including the cost of the return travel of the Personnel and their eligible dependents.

5.13 Good Faith

The Parties undertake to act in good faith with respect to each other's rights under this Contract and to adopt all reasonable measures to ensure the realization of the objectives of this Contract.

5.14 Settlement of Disputes

5.14.1 Amicable Settlement

The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Contract and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

5.14.2 Arbitration

If the KMU and the Supplier fail to amicably settle any dispute arising out of or in connection with the Contract within ten (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

5.14.3 Data Ownership

The data in the implemented Computer System shall at all times remain the exclusive property of KMU. The Supplier is hereby required to transfer all necessary passwords, access codes or other information required for full access to the data to KMU upon successful commissioning of the Computer System and should not be available to any other party including the employees of the supplier.

ENG. ABDUL DAWOOD KHAN
Project Manager
KMU
KMU
KMU

5.14.4 Obligations of the Supplier

The Supplier shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Supplier shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the KMU, and shall at all times support and safeguard the KMU legitimate interests in any dealings with Sub-Suppliers or third Parties.

5.14.5 Conflict of Interest

The Supplier shall hold the KMU's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

5.14.6 Confidentiality

Except with the prior written consent of the KMU, the Supplier and the Personnel shall not at any time communicate to any person or entity any confidential information acquired in the course of the Services, nor shall the Supplier and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

ENCLOSURE
Page 33 of 84


Page 33 of 84

6. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract.

6.1 Performance Security

The amount of performance security shall be Five (5 %) percent of the Contract Price

6.2 Payment Schedule

- Payment to the Contractor under this Contract shall be made on a work-done basis, in accordance with the agreed payment schedule between KMU and the Contractor.
- Each payment shall be released against the actual work completed and duly verified and certified by the concerned department/authorized representative of KMU.
- All payments shall be subject to deduction of applicable taxes, duties, and other statutory deductions as required under the prevailing laws and regulations.
- Retention Money: Five percent (5%) of each payment shall be withheld as retention money.
- The total amount withheld as retention money shall be released after three (3) months from the date of satisfactory completion of the assigned work, subject to the submission of a satisfactory completion/acceptance certificate or letter of satisfaction from the concerned department.
- The Final Bill shall be prepared and paid on the basis of actual quantities of work executed, measured, verified, and certified by the authorized representative of KMU.

6.3 Price

Schedule of prices shall be as fixed in the Contract.

6.4 Integrity Pact

The successful bidder shall upon the award of the contract execute an Integrity Pact with KMU. [Specimen is attached in Annexure "D"] [SPPRA Rule 89]

Handwritten signature: *[Signature]*

Official Stamp: **ENGINEER, ARUNACHAL PRADESH**
[Illegible text below stamp]

6.5 Discussions Prior to Evaluation

If required, prior to technical evaluation, the Bidder may seek any clarification in writing on the eligibility criteria.

7 **ENGR. ABDUL RAHIM KHAN**
Director

Works & Services Department

7. SECTION-V: SAMPLE FORMS

- BID FORM
- BIDDER PROFILE FORM
- GENERAL INFORMATION FORM
- UNDERTAKING/AFFIDAVITE
- FINANCIAL BID FORM/PRICE SCHEDULE
- BID SECURITY FORM
- ACCEPTANCE LETTER
- CONTRACT / SERVICE AGREEMENT
- PERFORMANCE SECURITY FORM
- INTEGRITY PACT
- PAYMENT SCHEDULE

ENCLOSURE
ENCL. APPROV. DANIEL KIMANI
Director
Works & Services Department

ANNEXURE "A"

7.1 Bid Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Date:

To: KMU

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, in conformity with the said Bidding.

We undertake, if our Bid is accepted, specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank/Pay order in a sum equivalent to 05 percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of 90 days from the date fixed to Bid opening under Clause 2.3.7 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
--------------------------------------	---------------------

_____	_____
_____	_____
_____	_____

(if none, state "none")

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

Dated this _____ day of _____ 20_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

ENGR. ARDIN DAMIRWAN
Engr
Village 8, 2nd Floor, Office 101
Jl. Raya 1, No. 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

7.2 Bidder Profile Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
Address:	
Office Telephone Number:	
Fax Number:	
3.	Contact Person:
Name:	
Personal Telephone Number:	
Email Address:	
4.	Local office if any:
Address:	
Office Telephone Number:	
Fax Number:	
5.	Registration Details:
6.	CNIC of Owners (Copy attached)

a) Audited Financial Statement Attachment (Last 3 years)

Yes	No
-----	----

b) Details of Experience (Last Five Years)

(i)	Similar Project (Agency/Department)	Item Name

c) Number of outsourced staff on the payroll of the Company - _____

ENCL. ABOVE BIDDING FORM
 WORKING COPY OF DOCUMENT
 Page 38 of 84

ANNEXURE "C"

7.3 General Information Form

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

Particulars			
Company Name			
Abbreviated Name			
CNIC No (Attached copies)			
National Tax No.			
SRB Tax No.		PEC (If applicable)	
No. of Employees		Company's Date of Formation	

*Please attach copies of NTN, SRB Registration & Professional Tax Certificate

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

EMPLOYER'S SIGNATURE
 Marko & Son's Pvt. Ltd.
 100/100-1, 100-1, 100-1, 100-1
 Karachi

7.4 UNDERTAKING/AFFIDAVIT

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]

To be typed on Rs.500/- Stamp Paper

AFFIDAVIT / DECLARATION

I, Mr./Ms. _____ S/o, D/o, or W/o _____,
Proprietor/Authorized Representative/Partner/Director of M/s _____,
having NTN # _____, holding CNIC # _____, do hereby
state on solemn affirmation as under:-

- That the above named firm/company has not been adjudged an insolvent from any Court of law.
- That no execution of decree or order of any Court remains unsatisfied against the firm/company.
- That the above named firm/company has not been compounded with its creditors.
- That my/our firm/company has not been convicted of a financial crime.
- That the firm/company is not currently blacklisted or debarred by any procuring agency in Pakistan or any other authority.
- The documents/photocopies provided with Bid are authentic. In case, any fake/bogus document was found at any stage, the firm shall be blacklisted as per Law/ Rules.
- The firm comply with Section – III "Technical Specifications", and Section – VII "Schedule of Requirements" of the Bidding Document.
- The firm comply with all terms & conditions mentioned in the Bidding Documents.
- The firm comply that its Bid is valid for 90 days after opening of the E-Bid.

That whatever stated above is true and correct as to the best of my knowledge and belief.

City: _____

Dated. _____

DEPONENT

(PROPRIETOR / REPRESENTATIVE)/DIRECTOR

Solemnly affirmed and stated by the above named deponent, personally, before me,
on this _____ day of _____ 2026, who has been identified as per his CNIC.

COMMISSIONER FOR TAKING AFFIDAVIT

ENCL. ABOUT 100
Papers
Photo & Signature of Bidder
Dated 10/05/2026
Handwritten

ANNEXURE "E"

7.5 FINANCIAL BID FORM/PRICE SCHEDULE

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]
PRICE SCHEDULE

(Applicable for the year 2026-2027)

Contract Reference No:

Sr. No.	Description	Amount (Rs.)
1	SEMINAR ROOMS BLOCK (GF) – (As per BOQ Annexure "B")	Bidder to fill
2	COMPUTER LAB – (As per BOQ Annexure "B")	Bidder to fill
3	DEPARTMENT OF PHYSIOTHERAPY – (As per BOQ Annexure "B")	Bidder to fill
4	EXAMINATION SECTION – (As per BOQ Annexure "B")	Bidder to fill
5	COMMUNITY MEDICINE AND FORENSIC MEDICINE – (As per BOQ Annexure "B")	Bidder to fill
6	LECTURE HALL 1&2 FURNITURE PROVIDING FIXING/INSTALLATION	Bidder to fill
	SUB-TOTAL (Rs.)	Bidder to fill
	Add: Tax @% (Rs.)	Bidder to fill
	GRAND TOTAL (Rs.) (Including All Applicable Taxes)	Bidder to fill

**This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest.*

***Grand Total:**

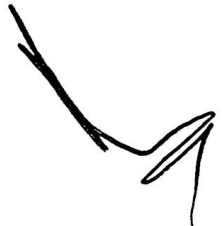
This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest.

Note

1. The works have to be completed within 365 days of the issue date of the Award Letter. In case of delay, a penalty @ 0.15% of the total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor, and any other charges.
3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the concerned authority.
4. Bid Security: 2.5 million PKR Amount must be submitted with the Bid.
5. If it is revealed at any stage after the completion of work that the specified requirements of the tender have not been met, the value of that specific item will be deducted, and appropriate action will be taken as deemed necessary by the Procurement Committee.
6. In case of any observation regarding the quality of the item(s), the contractor will be liable to address it at his own cost. Non-compliance may result in cancellation of the tender.
7. All terms and conditions of the Agreement are part of the Tender Document.
8. In case financial bids are identical, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. Lowest Evaluated Bid is the criteria for the award of contract rather than the lowest offered bid. This encompasses the lowest whole sum cost which the Procuring Agency has to pay for the services/items during the contract period (refer SPPRA Rule 49).
10. Payment will be made as per the schedule attached as Annexure "J".
11. The total 5% withheld amount will be released after 3 months of satisfactory completion of the assigned job, after receipt of the letter of satisfaction from the concerned authority.

BILL OF QUANTITY


ENGR. ATOM PAMME KHAN
Working as a Project Engineer
DOW Chemicals, Inc. (USA) Business,
Kuala Lumpur




7.6 BID SECURITY FORM

[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid if Bank guarantee is being submitted]

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its Bid dated *[date of submission of Bid]* for the supply of *[name and/or description of the services]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring Agency]* (hereinafter called "the Procuring Agency") in the sum of for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ____ day of _____ 20__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of Bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of Bid validity:
 - (a) fails or refuses to execute the Contract Form, if required; or
 - (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders;

We undertake to pay to the Procuring Agency up to the above amount upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand the Procuring Agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including thirty (30) days after the period of Bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature]

[Handwritten signature]
Director
Finance & General Administration
Govt. University of Health Sciences
Karachi

7.7 ACCEPTANCE LETTER

To be signed by the procuring agency after announcement of Bid Evaluation Report

Date: _____

To:
Name & Address of the Contractor: _____

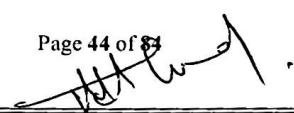
Subject: _____

Notification of Award of Contract No: _____

This is to notify you that your Bid dated _____ for execution of the
_____ (name of contract & identification number, as given in the
contract data for the accepted contract amount of the equivalent of
Rs. _____ (amount in numbers &
words) as corrected and modified in accordance with instructions to bidders is hereby
accepted by our agency.

You are requested to furnish the Performance Security within 07 days in accordance with the
conditions of Contract, using for that purpose the Performance Security Form included in the
bidding document and sign the contact agreement attached herewith within stipulated time
mentioned above.

ENGR. ABRAHAM
Works & Construction
Dow University



7.8 SERVICE AGREEMENT

To be signed by the awardee

THIS AGREEMENT is entered into at Karachi
on this the ____ day of _____, 2026

BETWEEN

M/S. _____, a sole proprietorship, having its principal place of business at
_____ (hereinafter referred to as "Contractor", which expression shall be
deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

KARACHI METROPOLITAN UNIVERSITY, a Medical Educational University
incorporated under the laws of Pakistan and having its Main Campus, North Nazimabad Block
M Karachi-75600, Pakistan. (Hereinafter referred to as "THE Employer", which expression
shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE EMPLOYER" intends to acquire the services of "Contractor" for Renovation,
Electrical Work, for its _____ and Contractor agrees to provide the following

services to the university, as per the tender opened on _____.

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Employer.

Total Price as per Financial / Technical Proposal
Submitted by M/s. _____ :Rs. _____ /-

The terms and conditions are as follows:

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Employer. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the employer.

ENGR. ABDUL RAHMAN KHAN
Project Engineer

Payment Schedule:

- Payment to the Contractor under this Contract shall be made on a work-done basis, in accordance with the agreed payment schedule between KMU and the Contractor.
- Each payment shall be released against the actual work completed and duly verified and certified by the concerned department/authorized representative of KMU.
- All payments shall be subject to deduction of applicable taxes, duties, and other statutory deductions as required under the prevailing laws and regulations.
- Retention Money: Five percent (5%) of each payment shall be withheld as retention money.
- The total amount withheld as retention money shall be released after three (3) months from the date of satisfactory completion of the assigned work, subject to the submission of a satisfactory completion/acceptance certificate or letter of satisfaction from the concerned department.
- The Final Bill shall be prepared and paid on the basis of actual quantities of work executed, measured, verified, and certified by the authorized representative of KMU.

Period of Contract:

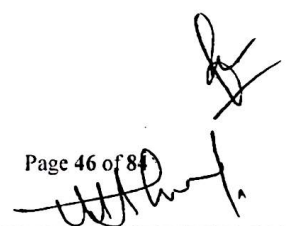
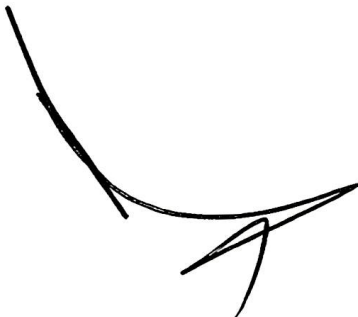
- Date of Handing over site _____
- Completion date: _____

Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Penalty:

- The completion period of the awarded work will be 365 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.



- The rates quoted by the Contractor will include all works, necessary for establishment of Desire work, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/ specification, without written permission of Employer's Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item as per the design book at his own cost.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Employer or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Employer:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Employer upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Employer after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Employer has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Employer, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.
- If issued with two warning letter/email by the Employer for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Employer, if the Employer fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

ENGR. ABDUL RAHIM KHAN
 Director
 Works & Services Department
 Govt. University of Health Sciences
 Karachi

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Employer, and shall at all times support and safeguard the Employer legitimate interests in any dealing with Sub-Suppliers or third Parties.
- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the Employer & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Conflict of Interest:

- The Contractor shall hold the Employer interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Employer, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information

acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Handwritten signature
Handwritten signature
ENGR. ABRAHAM
Director
Works & Services Department

7.9 PERFORMANCE SECURITY FORM

To be signed by the awardee if Bank Guarantee is being submitted as Performance Security.

To,

Procurement Department

KARACHI METROPOLITAN
UNIVERSITY
Karachi 75600

WHEREAS [name of Supplier] (hereinafter called "Supplier" or "Contractor") has undertaken, in pursuance of Contract No. _____ [reference number of the contract] dated ____ 2026 to _____ [details of task to be inserted here] (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Supplier / Contractor guarantee as required pursuant to the budding document and the contract:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier / Contractor, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier / Contractor to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the ____ day of ____ 2026.

Signature and Seal of the Guarantors

Name of Bank

Address

Date

ENGR. ABDUL RAHIM KHAN
Director

Works & General Engineering

Page 51 of 84

ANNEXURE "J"

- To be signed by the awardee

7.10 INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number:

Dated:

Contract Value:

Contract Title:

[Name of Supplier/Contractor/Consultant] 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 Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] 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 right 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 Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

ENCLOSURE
PENDING
20/05/2024

7.11 PAYMENT SCHEDULE

Annexure "J"

- Payment to the Contractor under this Contract shall be made on a work-done basis, in accordance with the agreed payment schedule between KMU and the Contractor.
- Each payment shall be released against the actual work completed and duly verified and certified by the concerned department/authorized representative of KMU.
- All payments shall be subject to deduction of applicable taxes, duties, and other statutory deductions as required under the prevailing laws and regulations.
- Retention Money: Five percent (5%) of each payment shall be withheld as retention money.
- The total amount withheld as retention money shall be released after three (3) months from the date of satisfactory completion of the assigned work, subject to the submission of a satisfactory completion/acceptance certificate or letter of satisfaction from the concerned department.
- The Final Bill shall be prepared and paid on the basis of actual quantities of work executed, measured, verified, and certified by the authorized representative of KMU.

Stamp & Signature of Bidder _____

ENGR. ABDUL RAHMAN KHA
Director
Works & Services Department
Ministry of Health Services
Karachi

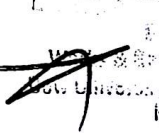
Lecture Hall 1 & 2 Furniture 3rd Floor

S.No	Description	Qty	Rate	Unit	Amount
1	<u>Chair</u>				
	Providing and fixing of chairs of CHAIRISTER/ MASTER make as per image/ drawing along with following specification,				
	1) Using good quality (imported) fabric (basic rate Rs. 1000/- per yard as per approved shade				
	2) Using mould at back and base.				
	3) Using good quality foam (master moultly or equivalent)				
	4) Using imported hydrolic system for base and arms.				
	5) Using good quality hardware.				
	6) Sample will be submitted before final approval				
a	SC1 Student Chair (Lecture Hall) As per Image	500.00		Nos	
			Total Amount		

ENCL APPR 05 APR 2024
 P. 101
 Works & Construction Department
 10/10/2023

COMPUTER LAB KMU

S.No	Description	Qty	Rate	Unit	Amount
	Sch Item Civil Works				
1	Block Masonry (6" Thick) Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete. (P No 27, S No. 24)	350	514.82	P.Cft	180187
2	Add extra Labour for Block Masonry (P No 28, S No 32)	350	47.53	P.Cft	16635.5
3	Cement Plaster Internal G.F to 1st Floor Cement plaster 1:5 upto 12' height. Upto 20 ft (6.10 metre) height. (c) 3/4" thick. (P No 52, S No 12(C))	1250	52.01	P.Cft	65012.5
4	Extra Labor Extra for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height) (P No 53. S No 29)	1250	15.45	P.Cft	19312.5
5	Cement concrete plain (ratio1:3:6) Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h) Ratio. 1:3 :6 (P No 25, S No 5h)	3600	388.67	P.Cft	1399212
6	Weather Coat Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat (P No 54. S No 38a+b)	1500	62.98	P.Sft	94470
7	Priming Coat Priming coat of chalk under distemper. (P No 53, S No. 23)	1500	3.59	P.Sft	5385
8	Matt Finish Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat (P No 54. S No 36a+b)	5500	75.05	P.Sft	412775
9	Plastic Emulsion Preparing the surface and painting with plastic emulsion paint of make, (02 coat) (P No 54 S No 41-A+B)	1850	84.1	P.Sft	155585
10	Blinds Supplying & fixing window blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P No 61. S No 70)	180	461.14	P.Sft	83005.2
11	Wooden Door Providing and fixing in position doors, windows and ventilators of first class deodar wood frames and 1- 3/4"thick commercial ply veneer shutters of first class deodar skeleton (solid door) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles, and cleats with cord and one mortice lock and hooks.(P No 57, S No 9)	70	2998.14	P.Sft	209869.8


 Head of Accounts Department
 Kuvempu University of Health Sciences
 Kuvempu

Page 55 of 84

2	Providing, laying, testing and commissioning of concealed or open electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables ($2 \times 1.5\text{mm}^2$ with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	15		P.Point	
3	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size ($2 \times 2.5\text{mm}^2$ or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	120		P.Point	

4	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet %Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	8		P.Point	
5	Providing and fixing 2'-0 × 2'-0" LED Ceiling lights including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Philips /Pierlite or equivalent)	40		Nos	
6	Providing and fixing 2'-0" × 2'-0" false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	12		Nos	
	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinease or equivalent):				
6	5A light plug	4		Nos	
7	15A general power plug	60		Nos	
8	15A AC plug (heavy duty)	8		Nos	
	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinease or equivalent):				
9	4-gang sheet	4		Nos	
10	6-gang sheet	8		Nos	
11	8-gang sheet	2		Nos	
12	Pvodviding and fixing of Cat 6 wire 4 pair with PVC conduit 25mm including all respect etc complete	6500		P.Rft	
			Total Amount		
	<u>FURNITURE WORKS</u>				
S.No	Description	Qty	Rate	Unit	Amount
a	Providing, making and fixing of loose and fixed Furniture as per detail, drawing and standard specification as approved.				
1	<u>Seminar Table</u>				

ENGR. ARSHAD HANIF KHAN
 Project Engineer
 P.E. No. 123456789
 15/08/2024

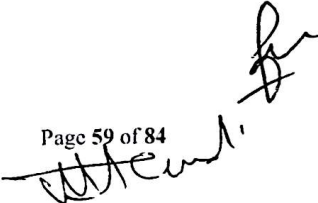
	Supply of Seminar Table in approved shade of metal structure in powder coated paint finish as approved with laminated top as approved of following sizes as per drawing/ image, specification except noted otherwise as per drawing/ approval of sample. Polyurethane polish finish to all wooden surfaces except noted otherwise, best quality hardware to used as per Engineer's approval.				
	Note:				
	1) MDF Lamination board by Alnoor or equivalent (Tectile finish) working top, thickness (16+16) mm, specification: scratch Resistant (For sizes refer drawings)				
	2) PVC lipping on all exposed surfaces. (2 mm Thick)				
	3) MDF Base lamination.				
	4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), Pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer Drawings)				
	5) Aluminum Alloy table top socket box.				
	6) Tecnology box under the table top.				
a	Computer Table (3'-0"X2'-6"X2'-6") Details as per drawing	100.00		Nos	
2	<u>Chair</u>				
	Providing and fixing of chairs of CHAIRISTER/ MASTER make as per image/ drawing along with following specification,				
	1) Using good quality (imported) fabric (basic rate Rs. 1000/- per yard as per approved shade				
	2) Using mould at back and base.				
	3) Using good quality foam (master mouldy or equivalent)				
	4) Using imported hydrolic system for base and arms.				
	5) Using good quality hardware.				
	6) sample will be submitted before final approval				
a	SCI Student Chair (Seminar Room) Details as per drawings	200.00		Nos	
b	STC Seminar Table Chair (Seminar Room) Details as per drawings	4.00		Nos	
			Total Amount		

ENGR. RAJESH K. SHARMA
 Works & Construction Department
 Civil Engineering & Construction
 Institute

[Handwritten signature]

Computer Lab KMU		
Summary		
1	SCH ITEM CIVIL WORKS	
2	NON SCH CIVIL WORKS	
3	NON SCH ELECTRICAL WORKS	
4	FURNITURE WORKS	
	Total	
	SRB 5%	
	Grand Total	


ENGR. ARVIN DAMIEL
 Engr.
 Member of the Professional
 Board of Engineers, ECE
 ECE, ECE, ECE, ECE, ECE

Page 59 of 84


Department of Physio Therapy KMU

S.No	Description	Qty	Rate	Unit	Amount
	Sch Item Civil Works				
1	Block Masonry (6" Thick) Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete. (P No 27, S No. 24)	1200	514.82	P.Cft	617784
2	Add extra Labour for Block Masonary (P No 28, S No 32)	1200	47.53	P.Cft	57036
3	Cement Plaster Internal G.F to 1st Floor Cement plaster 1:5 upto 12' height. Upto 20 ft (6.10 metre) height. (c) 3/4" thick. (P No 52, S No 12(C))	4200	52.01	P.Cft	218442
4	Extra Labor Extra for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height) (P No 53. S No 29)	4200	15.45	P.Cft	64890
5	Cement concrete plain (ratio1:3:6) Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h) Ratio. 1:3 :6 (P No 25, S No 5h)	1450	388.67	P.Cft	563571.5
6	Weather Coat Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat (P No 54. S No 38a+b)	4500	62.98	P.Sft	283410
7	Priming Coat Priming coat of chalk under distemper. (P No 53, S No. 23)	4500	3.59	P.Sft	16155
8	Matt Finish Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat (P No 54. S No 36a+b)	22000	75.05	P.Sft	1651100
9	Plastic Emulsion Prepairing the surface and painting with plastic emulsion paint of make, (02 coat) (P No 54 S No 41-A+B)	3600	84.1	P.Sft	302760
10	Blinds Supplying & fixing window blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P No 61. S No 70)	220	461.14	P.Sft	101450.8

11	Wooden Door Providing and fixing in position doors, windows and ventilators of first class deodar wood frames and 1- 3/4"thick commercial ply veneer shutters of first class deodar skeleton (solid door) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles, and cleats with cord and one mortice lock and hooks. (P No 57, S No 9)	375	2998.14	P.Sft	1124302.5
12	Termite Proofing Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc, as per directions of Engineer Incharge. (P.No 84. S.No 91)	5500	74.14	P.Sft	407770

13	PVC Door Providing and fixing in position UPVC channels framing for Door o plasticized polyvinyl chloride (UPVC) with fly CSreen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. (P No 86. S No 112)	42	3267.66	P.Sft	137241.72
14	Tiles Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing& Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification (P No 46. S No xi)	5600	651.48	P.Sft	3648288
15	False Ceiling Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint (P No 60. S No 52)	4500	458.84	P.Sft	2064780
Total Amount					11258981.52
Add%					Above/Below
Grand Total					

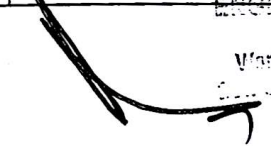
Non Sch Item Civil Works					
S.No	Description	Qty	Rate	Unit	Amount
1	Removing of following existing construction elements including tools & equipments, all necessary precautionary measures, stacking useable at designated, existing slab cement chipping, AC / Electrical or any other item which is required to be removed place for Owner's properly, carting away surplus, stuff, etc. from site complete in all respect.	1		Job	
2	Providing and laying 3/4" thick good quality (pre-polished) granite vanity top having 3/4" half round bull nosing to be laid over 3/4" thick cement sand base (1:4) over concrete pre-cast slab, including the cost of granite cutting as per vanity size and shape, complete as per drawing and as directed by the Consultants.	450		P.Sft	
3	Providing, laying and fixing on floor of machine made imported carpet tile of approved make with color and design etc, complete in all respect as per drawing, standard , specifications and direction of the Engineer (Basic price shall be Rs. 550.00 per sqft)	1217		P.Sft	
4	Providing and fixing PVC skirting of approved color and shade to match the floor with pasting materila as recommended/ approved, complete in all respect as per drawing, standard , specifications and direction of the Engineer	150		P.Rft	
Total Amount					

NON SCH ELETRICAL WORKS					
S.No	Description	Qty	Rate	Unit	Amount
1	Providing, laying, testing and commissioning of complete concealed or open electrical wiring for lighting and fan %Points recessed in walls, columns and slabs using 2 × 1C 1.5mm ² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting %Points, complete with PVC conduits, junction boxes, fan %Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	100		P.Point	
2	Providing, laying, testing and commissioning of concealed or open electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm ² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	25		P.Point	

3	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	20		P.Point	
4	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet %Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	24		P.Point	
5	Providing and fixing 2'-0" × 2'-0" LED Ceiling lights including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Philips /Pierlite or equivalent)	65		Nos	
6	Providing and fixing 2'-0" × 2'-0" false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	36		Nos	
	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinese or equivalent):				
6	5A light plug	4		Nos	
7	15A general power plug	18		Nos	
8	15A AC plug (heavy duty)	24		Nos	
	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinese or equivalent):				
9	4-gang sheet	8		Nos	
10	6-gang sheet	12		Nos	
11	8-gang sheet	2		Nos	
			Total Amount		

FURNITURE WORKS					
S.No	Description	Qty	Rate	Unit	Amount
a	Providing, making and fixing of loose and fixed Furniture as per detail, drawing and standard specification as approved.				
1	Works Station				
	Supply of works station in approved shade of metal structure in powder coated paint finish as approved with laminated top as approved of following sizes as per drawing/ image, specification except noted otherwise as per drawing/ approval of sample. Polyurethane polish finish to all wooden surfaces except noted otherwise, best quality hardware to used as per Engineer's approval.				
	Note:				
	1) MDF Lamination board by Alnoor or equivalent (Tectile finish) working top, thickness (16+16) mm, specification: scratch Resistant (For sizes refer drawings)				
	2) PVC lipping on all exposed surfaces. (2 mm Thick)				
	3) MDF Base lamination.				
	4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), Pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer Drawings)				
	5) Aluminum Alloy table top socket box.				
	6) Tecnology box under the table top.				
a	T-1 Work station Table (6'-0" L X 3'-0" W X 2'-6" H + 3'-6" L X 1'-6" W X 2'-6" H) Details as per drawings	1.00		Nos	

b	T-2 Work station Table (5'-0" L X 2'-6" W X 2'-6" H + 3'-6" L X 1'-6" W X 2'-6" H) Details as per drawings	3.00		Nos	
c	T-3 Work station Table (5'-0" L X 2'-6" W X 2'-6" H) Details as per drawings	2.00		Nos	
d	T-4 Work station Table (4'-0" L X 2'-0" W X 2'-6" H) Details as per drawings	2.00		Nos	
2	Chair				
	Providing and fixing of chairs of CHAIRISTER/ MASTER make as per image/ drawing along with following specification,				
	1) Using good quality (imported) fabric (basic rate Rs. 1000/- per yard as per approved shade				
	2) Using mould at back and base.				
	3) Using good quality foam (master mouldy or equivalent)				
	4) Using imported hydrolic system for base and arms.				
	5) Using good quality hardware.				
	6) sample will be submitted before final approval				
a	C1 Work Station Chair (Professor Room) As per Image	1.00		Nos	
b	C2 Work Station Chair (Assistant Professor Room) As per Image	3.00		Nos	
c	C3 Work Station Chair (Faculty Staff Room) As per Image	2.00		Nos	
d	C4 Work Station Chair (Lecture Hall) As per Image	1.00		Nos	
e	SC1 Student Chair (Lecture Hall) As per Image	100.00		Nos	
f	VC1 Visting Chair (Professor Room) As per Image	1.00		Nos	
g	VC2 Visting Chair (Assistant Professor Room) As per Image	3.00		Nos	



ENGR. ABDUL BASIM

 Director

 Works & Services Department

b	CB2- Cabinets (6'-0"x1'-4"x2'-6") (as per drawing) Assistant Professor Room	3.00		Nos	
c	CB3- Cabinets (5'-0"x1'-6"x7'-0") (as per drawing) Faculty Staff Room	1.00		Nos	
			Total Amount		

e 64 of 84

X

DEPARTMENT OF PHYSIO THERAPY KMU

Summary

1	SCH ITEM CIVIL WORKS	
2	NON SCH CIVIL WORKS	
3	NON SCH ELECTRICAL WORKS	
4	FURNITURE WORKS	
	Total	
	SRB 5%	
	Grand Total	

[Handwritten signature]

[Handwritten signature]
ENGR. AFSHAR PARVEZ KHAN
Works & Building Department
Dow University of Health Sciences
Karachi

S.No	Description	Qty	Rate	Unit	Amount
	Sch Item Civil Works				
1	Block Masonry (6" Thick) Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete. (P No 27, S No. 24)	450	514.82	P.Cft	231669
2	Add extra Labour for Block Masonary (P No 28, S No 32)	450	47.53	P.Cft	21388.5
3	Cement Plaster Internal G.F to 1st Floor Cement plaster 1:5 upto 12' height. Upto 20 ft (6.10 metre) height. (c) 3/4" thick. (P No 52, S No 12(C))	2000	52.01	P.Cft	104020
4	Extra Labor Extra for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height) (P No 53. S No 29)	2000	15.45	P.Cft	30900
5	Cement concrete plain (ratio1:3:6) Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering (h) Ratio. 1:3 :6 (P No 25, S No 5h)	200	388.67	P.Cft	77734
6	Weather Coat Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat (P No 54. S No 38a+b)	1450	62.98	P.Sft	91321
7	Priming Coat Priming coat of chalk under distemper. (P No 53, S No. 23)	1450	3.59	P.Sft	5205.5
8	Matt Finish Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat (P No 54. S No 36a+b)	8950	75.05	P.Sft	671697.5
9	Plastic Emulsion	3200	84.1	P.Sft	269120

	Preparing the surface and painting with plastic emulsion paint of make, (02 coat) (P No 54 S No 41-A+B)				
10	Blinds Supplying & fixing window blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P No 61. S No 70)	250	461.14	P.Sft	115285
11	Wooden Door Providing and fixing in position doors, windows and ventilators of first class deodar wood frames and 1- 3/4"thick commercial ply veneer shutters of first class deodar skeleton (solid door) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles, and cleats with cord and one mortice lock and hooks.(P No 57, S No 9)	450	2998.14	P.Sft	1349163
12	Termite Proofing Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc, as per directions of Engineer Incharge. (P.No 84. S.No 91)	2800	74.14	P.Sft	207592
13	PVC Door Providing and fixing in position UPVC channels framing for Door o plasticized polyvinyl chloride (UPVC) with fly CSreen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. (P No 86. S No 112)	42	3267.66	P.Sft	137241.72
14	Tiles Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing& Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification (P No 46. S No xi)	1500	651.48	P.Sft	977220
15	False Ceiling Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint (P.No 60. S No 52)	2870	458.84	P.Sft	1316870.8

Total Amount					5606428.02
Add% Above/Below					
Grand Total					
	Non Sch Item Civil Works				
S.No	Description	Qty	Rate	Unit	Amount
1	Removing of following existing construction elements including tools & equipments, all necessary precautionary measures, stacking useable at designated, existing slab cement chipping, AC / Electrical or any other item which is required to be removed place for Owner's properly, carting away surplus, stuff, etc. from site complete in all respect.	1		Job	
2	Providing and laying 3/4" thick good quality (pre-polished) granite vanity top having 3/4" half round bull nosing to be laid over 3/4" thick cement sand base (1:4) over concrete pre-cast slab, including the cost of granite cutting as per vanity size and shape, complete as per drawing and as directed by the Consultants.	350		P.Sft	
3	Grinding, rubbing and polishing of existing mosaic floor/ Steps of staircases, complete in all respects or as directed by the project engineer/ Consultants.	3500		P.Sft	
4	Providing and laying factory-made precast cement concrete interlocking paver blocks (tuff tiles) of approved shape, size, and crushing strength (e.g., M-30 grade or 5,000–7,000 PSI), laid over a 50mm thick compacted bed of fine sand or stone dust, including vibratory compaction using a plate vibrator, filling joints with dry river/jamuna sand, edge cutting where required, and surface finishing complete in all respects as per the direction of the project engineer/ Consultants.	1500		P.Sft	
			Total Amount		
	NON SCH ELETRICAL WORKS				
S.No	Description	Qty	Rate	Unit	Amount

WORKS & SERVICES Department
 District Engineer
 District Engineer
 District Engineer

1	Providing, laying, testing and commissioning of complete concealed or open electrical wiring for lighting and fan Points and Point to Point recessed in walls, columns and slabs using 2 × 1C 1.5mm ² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting Points, complete with PVC conduits, junction boxes, fan Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	40		P.Point	
2	Providing, laying, testing and commissioning of concealed or open electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm ² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	28		P.Point	
3	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	20		P.Point	
4	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet %Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	12		P.Point	
5	Providing and fixing 2'-0" x 2'-0" LED Ceiling lights including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Philips /Pierlite or equivalent)	40		Nos	

ENGR. ...
...
...
...

[Handwritten signature]

6	Providing and fixing 2'-0" x 2'-0" false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	18		Nos	
	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinese or equivalent):				
6	5A light plug	6		Nos	
7	15A general power plug	24		Nos	
8	15A AC plug (heavy duty)	12		Nos	

	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinese or equivalent):				
9	4-gang sheet	8		Nos	
10	6-gang sheet	12		Nos	
11	8-gang sheet	2		Nos	
			Total Amount		
	<u>FURNITURE WORKS</u>				
S.No	Description	Qty	Rate	Unit	Amount
a	Providing, making and fixing of loose and fixed Furniture as per detail, drawing and standard specification as approved.				
1	<u>Works Station</u>				
	Supply of works station in approved shade of metal structure in powder coated paint finish as approved with laminated top as approved of following sizes as per drawing/ image, specification except noted otherwise as per drawing/ approval of sample. Polyurethane polish finish to all wooden surfaces except noted otherwise, best quality hardware to used as per Engineer's approval.				
	Note:				

WGP. ARBIL P. 1998 10/10/10
 Works & Services Department

	1) MDF Lamination board by Alnoor or equivalent (Tectile finish) working top, thickness (16+16) mm, specification: scratch Resistant (For sizes refer drawings)				
	2) PVC lipping on all exposed surfaces. (2 mm Thick)				
	3) MDF Base lamination.				
	4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), Pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer Drawings)				
	5) Aluminum Alloy table top socket box.				
	6) Tecnology box under the table top.				
a	T-1 Work station Table (5'-6" L X 2'-9" W X 2'-6" H + 3'-6" L X 1'-6" W X 2'-6" H) (Ex. Rooms) As per drawing	3.00		Nos	
b	T-2 Work station Table (5'-0" L X 2'-0" W X 2'-6" H (as per drawing) Front Desk/ Staff Room	4.00		Nos	
c	T-3 Work station Table (3'-0" L X 2'-0" W X 2'-6" H (as per drawing) Question Bank Area	8.00		Nos	
2	Chair				
	Providing and fixing of chairs of CHAIRISTER/ MASTER make as per image/ drawing along with following specification,				
	1) Using good quality (imported) fabric (basic rate Rs. 1000/- per yard as per approved shade				
	2) Using mould at back and base.				
	3) Using good quality foam (master mouldy or equivalent)				
	4) Using imported hydrolic system for base and arms.				
	5) Using good quality hardware.				
	6) sample will be submitted before final approval				
a	C1 Work Station Chair (Ex. Rooms) As per Image	3.00		Nos	
b	C2 Work Station Chair (Front Desk / Staff Room) As per Image	4.00		Nos	
c	C3 Conference Chair (Question Bank Area) As per Image	8.00		Nos	

ERIC ARDIN DAVIES KHAM
 Director
 Work & Education Projects Unit
 Education Department

d	VC1 Visting Chair (Ex. Rooms) As per Image	6.00		Nos	
3	Cabinets				
	Providing, making amd fixing of cabinets of following sizes using laminated Sheet (16mm) with machine pressed PVC lipping for all exposed/ visible surfaces, 7mm thick on back side, with good quality hardware along with approved handles, complete in all respest as per drawings/ sample.				
	Note:				
	1) MDF Lamination board by Alnoor or equvallent (Tectile finish), thickness (16) mm, (For sizes refer drawings)				
	2) PVC lipping on all exposed surfaces. (2 mm Thick)				
	3) MDF Base lamination.				
	4) Good quality Harware.				
a	CB1- Cabinets (5'-0"x1'-6"x2'-6") (as per drawing) Ex. Rooms	3.00		Nos	
b	CB2- Cabinets (6'-0"x1'-6"x2'-6") (as per drawing) Front Desk/ Staff Room	3.00		Nos	
c	CB3- Cabinets (12'-8"x1'-6"x2'-6") (as per drawing) Printing Area	1.00		Nos	
d	CB4- Cabinets (18'-6"x1'-6"x7'-6") (as per drawing) Record Room 1&2	3.00		Nos	
			Total Amount		

EXAMINATION SECTION KMU

Summary

1	SCH ITEM CIVIL WORKS	
2	NON SCH CIVIL WORKS	
3	NON SCH ELECTRICAL WORKS	

4	FURNITURE WORKS	
	Total	
	SRB 5%	
	Grand Total	






 02 APR 2011 10:10:10 AM
 Project: ...
 Mobile: 8-800-...
 www. ...

J

COMMUNITY MEDICINE AND FORENSIC MEDICINE KMU

S.No	Description	Qty	Rate	Unit	Amount
	Sch Item Civil Works				
1	Block Masonry (6" Thick) Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete. (P No 27, S No. 24)	850	514.82	P.Cft	437597
2	Add extra Labour for Block Masonary (P No 28, S No 32)	850	47.53	P.Cft	40400.5
3	Cement Plaster Internal G.F to 1st Floor Cement plaster 1:5 upto 12' height. Upto 20 ft (6.10 metre) height. (c) 3/4" thick. (P No 52, S No 12(C))	3600	52.01	P.Cft	187236
4	Extra Labor Extra for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height) (P No 53, S No 29)	3600	15.45	P.Cft	55620
5	Cement concrete plain (ratio 1:3:6) Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering (h) Ratio. 1:3 :6 (P No 25, S No 5h)	1080	388.67	P.Cft	419763.6
6	Weather Coat Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat (P No 54, S No 38a+b)	2500	62.98	P.Sft	157450
7	Priming Coat Priming coat of chalk under distemper. (P No 53, S No. 23)	2500	3.59	P.Sft	8975
8	Matt Finish Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat (P No 54, S No 36a+b)	5000	75.05	P.Sft	375250
9	Plastic Emulsion Prepairing the surface and painting with plastic emulsion paint of make, (02 coat) (P No 54 S No 41-A+B)	1800	84.1	P.Sft	151380
10	Blinds Supplying & fixing window blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P No 61, S No 70)	790	461.14	P.Sft	364300.6
11	Wooden Door Providing and fixing in position doors, windows and ventilators of first class deodar wood frames and 1- 3/4"thick commercial ply veneer shutters of first class deodar skeleton (solid door) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles, and cleats with cord and one mortice lock and hooks.(P No 57, S No 9)	452	2998.14	P.Sft	1355159.28

ENCLOSURE

12	Termite Proofing Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc, as per directions of Engineer Incharge. (P.No 84. S.No 91)	3000	74.14	P.Sft	222420
----	--	------	-------	-------	--------

13	PVC Door Providing and fixing in position UPVC channels framing for Door o plasticized polyvinyl chloride (UPVC) with fly CSreen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. (P No 86. S No 112)	42	3267.66	P.Sft	137241.72
14	Tiles Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness I/C Washing& Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification (P No 46. S No xi)	2840	651.48	P.Sft	1850203.2
15	False Ceiling Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint (P No 60. S No 52)	1800	458.84	P.Sft	825912

Total Amount 6588908.9

Add % Above/Below

Grand Total

Non Sch Item Civil Works					
S.No	Description	Qty	Rate	Unit	Amount
1	Removing of following existing construction elements including tools & equipments, all necessary precautionary measures, stacking useable at designated, existing slab cement chipping, AC / Electrical or any other item which is required to be removed place for Owner's properly, carting away surplus, stuff, etc. from site complete in all respect.	1		Job	
2	Providing and laying 3/4" thick good quality (pre-polished) granite vanity top having 3/4" half round bull nosing to be laid over 3/4" thick cement sand base (1:4) over concrete pre-cast slab, including the cost of granite cutting as per vanity size and shape, complete as per drawing and as directed by the Consultants. (Basic price shall be Rs. 1400 per sqft)	300.00		P.sft	
3	Grinding, rubbing and polishing of existing mosaic floor, complete in all respects or as directed by the project engineer/ Consultants.	4100.00		P.sft	
4	Repair, reuse and fixing of existing sliding aluminum windows with fly proof shutter with new hardware, cleaning of glass/ if broken(change of glass), complete in all respects in funtional position or as per directions/ approval of project the Engineer/ consultant.	28		Nos	
Total Amount					
NON SCH ELETRICAL WORKS					
S.No	Description	Qty	Rate	Unit	Amount

ENGR. ABDUL RAHMAN KHAN

Quantity Surveyor

W-10/2, Phase II, Durgam Cheruvu, Hyderabad - 500029

Engr. Abdul Rahman Khan

1	Providing, laying, testing and commissioning of complete concealed or open electrical wiring for lighting and fan Points and point to point recessed in walls, columns and slabs using 2 × 1C 1.5mm ² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting Points, complete with PVC conduits, junction boxes, fan Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	25		P.Point	
2	Providing, laying, testing and commissioning of concealed or open electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm ² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	10		P.Point	

3	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	20		P.Point	
4	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	8		P.Point	
5	Providing and fixing 2'-0" x 2'-0" LED Ceiling lights including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Philips /Pierlite or equivalent)	30		Nos	
6	Providing and fixing 2'-0" × 2'-0" false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	25		Nos	
	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinease or equivalent):				
6	5A light plug	4		Nos	
7	15A general power plug	18		Nos	
8	15A AC plug (heavy duty)	8		Nos	
	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinease or equivalent):				
9	4-gang sheet	6		Nos	
10	6-gang sheet	6		Nos	
11	8-gang sheet	4		Nos	
				Total Amount	

ENGR. ABU...

COMMUNITY MEDICINE AND FORENSIC MEDICINE KMU		
Summary		
1	SCH ITEM CIVIL WORKS	
2	NON SCH CIVIL WORKS	
3	NON SCH ELECTRICAL WORKS	
	Total	
	SRB 5%	
	Grand Total	

ENCLOSURE
 10/10/2020
 10/10/2020
 10/10/2020

4 SEMINAR ROOM KMU GROUND FLOOR

S.No	Description	Qty	Rate	Unit	Amount
	Sch Item Civil Works				
1	Block Masonry (6" Thick) Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1 : 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete. (P No 27, S No. 24)	480	514.82	P.Cft	247113.6
2	Add extra Labour for Block Masonary (P No 28, S No. 32)	480	47.53	P.Cft	22814.4
3	Cement Plaster Internal G.F to 1st Floor Cement plaster 1:5 upto 12' height. Upto 20 ft (6.10 metre) height. (c) 3/4" thick. (P No 52, S No 12(C))	850	52.01	P.Cft	44208.5
4	Extra Labor Extra for lime mud or cement plaster and pointing from 12' (20') and above (for each additional 10' height) (P No 53, S No 29)	850	15.45	P.Cft	13132.5
5	Cement concrete plain (ratio1:3:6) Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering (h) Ratio. 1:3 :6 (P No 25, S No 5h)	280	388.67	P.Cft	108827.6
6	Weather Coat Preparing the surface and painting with weather coat l/c rubbing the surface with rubbing brick / sand Paper, filling the voids with chalk/ plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat (P No 54, S No 38a+b)	1860	62.98	P.Sft	117142.8
7	Priming Coat Priming coat of chalk under distemper. (P No 53, S No. 23)	1860	3.59	P.Sft	6677.4
8	Matt Finish Preparing the surface and painting with matt finish l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk /plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete .(new surface). 2nd & subsequent coat (P No 54, S No 36a+b)	12000	75.05	P.Sft	900600
9	Plastic Emulsion Prepairing the surface and painting with plastic emulsion paint of make, (02 coat) (P No 54 S No 41-A+B)	3480	84.1	P.Sft	292668
10	Blinds Supplying & fixing window blinds (Horizontal/Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. (P No 61, S No 70)	320	461.14	P.Sft	147564.8
11	Wooden Door Providing and fixing in position doors, windows and ventilators of first class deodar wood frames and 1- 3/4"thick commercial ply veneer shutters of first class deodar skeleton (solid door) and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles, and cleats with cord and one mortice lock and hooks.(P No 57, S No 9)	170	2998.14	P.Sft	509683.8

ENCLOSURE

12	Termite Proofing Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc, as per directions of Engineer Incharge. (P.No 84. S.No 91)	5000	74.14	P.Sft	370700
----	--	------	-------	-------	--------

13	PVC Door Providing and fixing in position UPVC channels framing for Door o plasticized polyvinyl chloride (UPVC) with fly CSreen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. (P No 86. S No 112)	42	3267.66	P.Sft	137241.72
14	Tiles Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickness 1/C Washing& Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification (P No 46. S No xi)	4500	651.48	P.Sft	2931660
15	False Ceiling Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint (P No 60. S No 52)	3250	458.84	P.Sft	1491230

Total Amount					7341265.12
Add % Above/Below					
Grand Total					

Non Sch Item Civil Works					
S.No	Description	Qty	Rate	Unit	Amount
1	Removing of following existing construction elements including tools & equipments, all necessary precautionary measures, stacking useable at designated, existing slab cement chipping, AC / Electrical or any other item which is required to be removed place for Owner's properly, carting away surplus, stuff, etc. from site complete in all respect.	1		Job	
2	Repair, reuse and fixing of existing sliding aluminum windows with fly proof shutter with new hardware, cleaning of glass/ if broken(change of glass), complete in all respects in funtional position or as per directions/ approval of project the Engineer/ consultant.	8		Nos	
Total Amount					
NON SCH ELETRICAL WORKS					
S.No	Description	Qty	Rate	Unit	Amount
1	Providing, laying, testing and commissioning of complete concealed or open electrical wiring for lighting and fan Points and point to point recessed in walls, columns and slabs using 2 × 1C 1.5mm² copper cable, including loop-in/loop-out wiring from light to light and circuit wiring from DB to lighting Points, complete with PVC conduits, junction boxes, fan %Points with ceiling rose, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	100		P.Point	

2	Providing, laying, testing and commissioning of concealed or open electrical wiring for lighting plug circuits in walls, columns and slabs using PVC insulated copper cables (2 × 1.5mm ² with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, switches, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	25		P.Point	
3	Providing, laying, testing and commissioning of concealed electrical wiring for power plug circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 2.5mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to DB through MCBs, socket outlets, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	20		P.Point	

4	Providing, laying, testing and commissioning of concealed electrical wiring for air conditioning (AC) circuits in walls, columns and slabs using PVC insulated copper cables of suitable size (2 × 4mm ² or as required with earth wire), including PVC conduits, junction boxes, connection to distribution board through MCB/isolator, AC power outlet %Point, terminations, cutting/chasing, making good and all allied accessories, complete in all respects (Newage/Fast or equivalent)	24		P.Point	
5	Providing and fixing 2'-0" × 2'-0" LED Ceiling lights including , mounting accessories, complete installation, wiring connection, testing and commissioning, complete in all respects (Philips /Pierlite or equivalent)	65		Nos	
6	Providing and fixing 2'-0" × 2'-0" false ceiling fans including fan unit, mounting arrangement suitable for false ceiling, complete wiring connection, installation, testing and commissioning, complete in all respects (GFC/Pak Fan or equivalent)	36		Nos	
	Providing and fixing plug Points including concealed wiring, PVC conduits, junction boxes, termination, connection to DB through MCB, cutting/chasing, making good and all allied accessories, complete in all respects (Chinease or equivalent):				
6	5A light plug	4		Nos	
7	15A general power plug	18		Nos	
8	15A AC plug (heavy duty)	24		Nos	
	Providing and fixing switches, sockets and gang plates of approved quality, including concealed/flush installation, wiring termination, fixing accessories and all allied works, complete in all respects (Chinease or equivalent):				
9	4-gang sheet	8		Nos	
10	6-gang sheet	12		Nos	
11	8-gang sheet	2		Nos	
			Total Amount		
	FURNITURE WORKS				
S.No	Description	Qty	Rate	Unit	Amount
a	Providing, making and fixing of loose and fixed Furniture as per detail, drawing and standard specification as approved.				
1	<u>Seminar Table</u>				

ENGR. ABUL KALAM KHAN
 Works & Services Department
 Civil Engineering Division
 Government of Punjab

	Supply of Seminar Table in approved shade of metal structure in powder coated paint finish as approved with laminated top as approved of following sizes as per drawing/ image, specification except noted otherwise as per drawing/ approval of sample. Polyurethane polish finish to all wooden surfaces except noted otherwise, best quality hardware to used as per Engineer's approval.				
	Note:				
	1) MDF Lamination board by Alnoor or equivalent (Tectile finish) working top, thickness (16+16) mm, specification: scratch Resistant (For sizes refer drawings)				
	2) PVC lipping on all exposed surfaces. (2 mm Thick)				
	3) MDF Base lamination.				
	4) Prime quality pipe as per specified material (i.e cold rolled Mild Steel), Pipe section as per drawing respectively of 16 SWG. All welded joints are properly ground and finished. (For sizes refer Drawings)				
	5) Aluminum Alloy table top socket box.				
	6) Tecnology box under the table top.				
a	ST-I Seminar Table (5'-0"X2'-6"X2'-6") Details as per drawing	4.00		Nos	
2	<u>Chair</u>				
	Providing and fixing of chairs of CHAIRISTER/ MASTER make as per image/ drawing along with following specification,				
	1) Using good quality (imported) fabric (basic rate Rs. 1000/- per yard as per approved shade				
	2) Using mould at back and base.				
	3) Using good quality foam (master mouldy or equivalent)				
	4) Using imported hydrolic system for base and arms.				
	5) Using good quality hardware.				
	6) sample will be submitted before final approval				
a	SC1 Student Chair (Seminar Room) Details as per drawings	200.00		Nos	
b	STC Seminar Table Chair (Seminar Room) Details as per drawings	4.00		Nos	
			Total Amount		

ENCLOSURE
 10/10/2020
 10/10/2020

4 SEMINAR ROOM KMU GROUND FLOOR

Summary

1	SCH ITEM CIVIL WORKS	
2	NON SCH CIVIL WORKS	
3	NON SCH ELECTRICAL WORKS	
4	FURNITURE WORKS	
	Total	
	SRB 5%	
	Grand Total	



 ENJOY YOUR DAY
 WORK HARD & PLAY HARD
 LIVE YOUR DREAMS