



Shaheed Benazir Bhutto
University of Veterinary and Animal Sciences Sakrand
Chartered By Government of Sindh Act No. XV of 2012



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DATE :_____

NOTICE FOR INVITING TENDER

Major Repair and Renovation of the Unrepaired Portion of the Vocational Training Centre (VTC) Building for Provisional Conversion into an Academic Block of SBBUVAS Larkana Campus at Naudero

DOCUMENT NO: SBBUVAS/NIT/DW/01/ 2026 Dated 08-09-2026

**Shaheed Benazir Bhutto
University of Veterinary and Animal Sciences, Sakrand**

"Client"

**SHAHEED BENAZIR BHUTTO UNIVERSITY OF
VETERINARY & ANIMAL SCIENCES SAKRAND,
DISTRICT SHAHEED BENAZIRABAD**

**Tel: 0244-322150, 0244-322154
Email: info@sbbuvas.edu.pk.
Website: www.sbbuvas.edu.pk**

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Shaheed Benazir Bhutto

University of Veterinary and Animal Sciences, Sakrand.

Main Campus, Nawabshah Road, Sakrand Tel: 0244-323151, 0244-322154
No. & Dated: SBBUVAS/NIT/DW/01/2026 & 08/09/2026 Email: info@sbbuvas.edu.pk

NOTICE INVITING TENDER (Through EPADS)

TENDER: SBBUVAS/NIT/DW/1 /2026 & 08/09/2026

Shaheed Benazir Bhutto University of Veterinary and Animal Sciences (SBBUVAS), Sakrand, for the establishment of its **Larkana Campus at Naudero**, invites **electronic / online bids through the SPPRA e-Pak Acquisition & Disposal System (e-PADS)** from eligible Contractors and Firms, for the following works/procurements. **Manual bids shall not be accepted.** The eligible criteria include, Registration with the **Federal Board of Revenue (FBR)** possessing a valid National Tax Number (NTN), Valid registration with the **Pakistan Engineering Council (PEC) C-5** Category for the year **2026-27** in the relevant category and discipline (for civil works), Registration with the **Sindh Revenue Board (SRB)** (for works and services), and the bidder must meet all **technical, financial, and other eligibility requirements** specified in the bidding documents. An undertaking on the prescribed format confirming that the bidder has **not been blacklisted** by any Government Department, Autonomous Body, Semi-Government Organization, or Procuring Agency.

S#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission	Date & Time of Opening
1	Major Repair and Renovation of the Unrepaired Portion of the Vocational Training Centre (VTC) Building for Provisional Conversion into an Academic Block of SBBUVAS Larkana Campus at Naudero	3,000	03 Months	5%	14-09-2026	29-09-2026 11:00 am	29-09-2026 11:45 am

Terms and Conditions

- Tender documents shall be available through the **SPPRA e-PADS Portal** in accordance with the above schedule and may be downloaded from <https://portalsindh.eprocure.gov.pk>. The bidding documents are also available on the University's website www.sbbuvas.edu.pk.
- A **non-refundable tender fee of Rs. 3,000/-** for each tender shall be deposited through **Pay Order or Demand Draft** in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**.
- Bids shall be submitted electronically through the **SPPRA e-PADS** system on the prescribed format within the stipulated date and time.
- The **Bid Security**, equivalent to **5% of the total quoted bid amount**, shall be submitted in the form of a **Pay Order or Demand Draft** in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**, in accordance with the provisions of the bidding documents.
- The procurement shall be conducted under the **Single Stage – Two Envelope Procedure** in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Conditional, incomplete, unsigned, or late bids, or bids not accompanied by the prescribed Bid Security, shall be rejected.
- The bids shall remain valid for a period of **ninety (90) days** from the date of opening, in accordance with the Sindh Public Procurement Rules, 2010 (as amended).

8. The Procuring Agency reserves the right to reject any or all bids, or to cancel the procurement process at any stage prior to the acceptance of a bid, in accordance with **Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended from time to time)**.

DIRECTOR WORKS
Shaheed Benazir Bhutto
University of Veterinary and
Animal Sciences Sakrand Tel: 0244-323151,
0244-322154 Email: info@sbbuvas.edu.pk

BID EVALUATION CRITERIA

SINGLE STAGE-TWO ENVELOPE PROCEDURE

1. Registrations with Income Tax, Federal Board of Revenue (FBR) GST, SRB (Copy of certificates attached)
2. Average Annual Financial Turnover not less than or equivalent cost of the work during last five years, which would be verified by bank statement.
3. The Brochure of Civil Works must be provided along with Bid documents.
4. Required Tender Fee (amount mentioned in NIT) (in the form of DD/pay order in the name of SBBUVAS Sakrand) must be attached with technical proposal.
5. The Required Bid Security (as specified in the NIT) must be submitted in the form of a Demand Draft (DD) or Pay Order in favor of SBBUVAS Sakrand. The original must be included with the financial proposal, and a copy (with the amount concealed) must be placed in the technical envelope.
6. Bid shall comprise of **Single Stage – Two Envelope** containing the financial proposal and Technical Proposal required information/criteria as mentioned in NIT and Bid documents.
7. Bid is signed, Named and Stamped by authorized person of firm along with authorization letter.
8. The bidder must meet all **technical, financial, and other eligibility requirements** specified in the bidding documents
9. The bidder should submit an affidavit (Copy Attached) to the effect that the firm/Contractor have not been blacklisted by any executing Procuring Agency.

COMPLIANCE DOCUMENTS/ BID EVALUATION CRITERIA

The Compliance Documents referred to below, duly completed, accompanied with supporting documentary evidence shall be submitted by firms as part of the bid document as per sequence given below, **failure to which will result disqualification of firms.**

S#	Description	Remarks
01	Federal Board of Revenue, (FBR), GST, SRB	Mandatory
02	Audited Financial Statements / Accounts Statements showing. Financial Position of last Five (05) Years.	Mandatory
03	Bank Statements of firms accounts of last Five (05) years	Mandatory
04	Declaration by authorized person to submit the Bid signed & attached.	Mandatory
05	Required Tender Fee	Mandatory
06	Affidavit on stamp paper of Rs. 100/- that the firm is not blacklisted or in litigation by/with any public or private sector. organization in Pakistan	Mandatory
07	Required Bid Security (only proof in Technical Proposal the amount must be concealed) (Original in Financial Proposal)	Mandatory

TECHNICAL EVALUATION CRITERIA

S	Evaluation Criteria	Documentary Evidence	Marks
1	Years of Establishment of firm and registration with Pakistan Engineering Council (PEC) in C-5 Category for the year of 2026-27	Company Profile/documentary evidence / proof should be attached in the technical bid for verification	Max Marks = 10 10 & above =10 marks 6-9 years 05 marks 3-5 years 03 marks Less than 3 Years =0
2	Company Financial capability	Annual turnover of company for last three years Must Attached bank statement along with audit report.	Max Marks = 20 More than 100 million =20 marks B/w 50-100 million = 10 marks Less than 10 million =0 marks
3	The Bidder should have completed five similar projects (Civil Works having value more than estimated cost). The completed during last five years , (Copy of Satisfactory/Completion Certificate & Work Order attached)		Max Marks 25 (05 marks on each Project)
4	The Bidder should have similar projects in hand (Civil Works). (Copy of Satisfactory/Completion Certificate & Work Order attached)		Max Marks15 (05 on each project)

5	The bidder should have completed project Repair and Renovation Works . (Copy of Satisfactory/Completion Certificate & Work Order attached).	Max Marks 10 (05 on each Project)
6	Technical Staffs Full Marks will be given if at least four B.Sc/BE Engineer (professional) with 05 years or above experience is in	Max. Mark 20 (05 for each Engineer)
	employment of the firm (CV, documents (salary/PEC proof must be attached.)	
	TOTAL MARKS	100 marks
NOTE: Minimum 70.00 Marks required to qualify		

NOTE: Due to the high volume of expected Bidders, firms are required to submit their Bid/technical proposals in the sequence specified above. Failure to comply will result in the disqualification of the Bid, and the financial bid will be returned unopened (incase disqualified in technical criteria requirement)

BID AFFIDAVIT (Rs. 100/-) /DECLARATION FORM / CERTIFICATE

Name of firm: _____

NTN No. (Copy attached) _____

SRB No. (Copy attached) _____

FBR No. (Copy attached) _____

Name of authorized person: _____

CNIC No. (Copy attached): _____

Name of Work/project _____ Cell
No. _____ Postal
Address _____

I/We solemnly affirm as under.

1. The tender document set was downloaded/purchased by us and is being submitted without any alteration, deletions, additions, or changes.
2. I/We further affirm that I/we have gone through the tender documents completely and understood the contents, letter & spirit. I/We further that except for this deviation highlighted as above, all the term and condition of the tender set are acceptable to us, and we hereby accept and agree to abide by all the other Terms & conditions contained in the tender document set.
3. I/we also affirm that I/we are not blacklisted by any of Government, Semi Government and Autonomous Body from participating in tenders.
4. Our firm is not involved in any litigation with or against any Government, Semi Government and Autonomous Body.
5. I/we understand that in case it is found subsequently that the submitted Tender Document Set was altered or tempered with, in any manner, then our bid is liable to be rejected or in case a purchase order is placed on us basis tampered document, then the order is liable to be cancelled without any further reference to us.
6. I/we on the behalf of my firm declare that all the decisions made by the University Authorities will be acceptable to me/my partners and my/our legal dependents and we have no legal right to go against those decisions in any of the Government Line Department.

This Affidavit/ Declaration is given by me on the behalf of my firm/ partners today dated by our own will and accord without any pressure and to serve the official purpose of the SBBUVAS, Sakrand.

Signatures:

Name:

Stamp:

Name & Signed (by all the partners if any)

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
(SPPRA)**

STANDARD FORM OF BIDDING DOCUMENT

(Civil Works – Large Works)

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

2011

INSTRUCTIONS TO PROCUREMENT AGENCIES

INSTRUCTIONS TO PROCURING AGENCY

(Not to be included in bidding documents)

As stated in Clause IB.7 of the Instructions to Bidders, the complete bidding documents shall comprise of eleven items listed therein and any Addenda issued in accordance with Clause IB.9. The Standard Bidding Documents, in addition to Invitation for Bids, includes the following:

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part I (GCC).
4. Special Conditions of Contract, Part II (SCC).
5. Specifications
6. Form of Bid and Appendices to Bid.
7. Bill of Quantities.
8. Form of Bid Security.
9. Form of Agreement.
10. Form of Performance Security, Mobilization Advance Guarantee, Indenture Security Bond and Integrity pact.
11. Drawings.

The Instructions to Bidders can be used as given. Procuring agency may have to make changes in the text under some special circumstances subject to provisions of Rules and Regulations.

General Conditions of Contract shall not be changed. Procuring agency may carry out changes in General Conditions of Contract through Special Conditions of Contract, as per provisions of Sindh Public Procurement Rules 2010, updated from time to time, in Province of Sindh. However, such changes in General Conditions shall be made with due care. Completion of the Forms and preparation of Bill of Quantities should be made as suggested hereinafter.

Procuring Agency is required to prepare the following documents for completion of the bidding documents:

- (i) Special Conditions of Contract Part-II (SCC)
- (ii) Specifications.
- (iii) Bill of Quantities.
- (iv) Drawings

A. Notice Inviting Tender

1. The “Notice Inviting Tender” is advertised in the newspapers shall appear in at least three widely circulated leading dailies of English, Urdu and Sindhi languages as well as on SPPRA Website as explained in the SPP Rules, 2010 (17) (2). All the blank spaces are to be filled in by the procuring agency.
2. The eligible bidders are defined in Clause IB.3 of Instructions to Bidders.
3. The notice shall be published so as to give the interested bidders, sufficient time for preparation and submission of bids which shall be minimum of 15 days for National

- Competitive Bidding (NCB) and minimum of 45 days for International Competitive Bidding (ICB) SPP Rule 18.
4. Non-refundable tender fee for the sale of bidding documents shall be nominal so as to cover cost of photocopying or printing only SPP Rule 20. However, cost of mailing the documents on request of the interested bidder may be charged separately. Last date for the sale of the bidding documents is mentioned in the Notice Inviting Tender.
 5. The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called, SPP Rule 37(1).
 6. The venue and time of receipt of bids and the venue and time of opening of bids are to be mentioned in Notice Inviting Tender. Last date for the receipt and opening of bids shall be the same SPP Rule 41(1).
 7. In IB 11.1 (b) of bidding data, procuring agency should list relevant information, which is considered vital at the time of post-qualification, when prequalification process is not followed. Subsequently, this information is required to be submitted along with bid and shall be verified by the procuring agency during evaluation process.
 8. All blank spaces in the bidding data are to be filled in by the procuring agency to complete this document.
 9. Referring to IB 19.2 (b) of bidding data, the Bid Reference Number should be the same as given in Notice Inviting Tenders and form of bid.

B. Instructions to Bidders and Bidding Data

1. If the works are not financed from a loan/credit, IB 2.1 of bidding data should be modified accordingly.
2. Procuring agency shall prepare the documents listed at Serial Nos. b, d, e, f, g, i, and k of IB 7.1 of Instructions to Bidders in order to complete the bidding documents comprising the Bid.
3. For completion of documents at Serial No. g and i, detailed instructions are given at Para C below.
4. Referring to IB 7.1 of bidding data, the period should be inserted as given in the bidding documents and Notice Inviting Tender (NIT).
5. In IB 11.1 (b) of bidding data, the bidder shall provide additional or updated information to the procuring agency regarding the post-qualification criteria as and when required.
6. Referring to IB 14.1 of bidding data, a bid validity period shall be specified therein, keeping in view the nature of the procurement, it shall not exceed 90 days in case of National Competitive Bidding (NCB) and 120 days in case of International Competitive Bidding (ICB) SPP Rule 38(1).

- .
7. Referring to IB 15.1 of bidding data, the amount is to be filled in by the procuring agency; bid security shall not be below than one percent and not exceeding five percent of the bid price SPP Rule 37(1).

C. Form of Bid and Appendices to Bid

1. Form of Bid:

Only Bid Reference Number shall be filled in by the procuring agency (refer Para A.8 above). All other blanks spaces are to be filled in by the bidder.

2. Appendix-A to Bid:

- (a) The minimum amount of third party insurance should be assessed by the procuring agency and entered at Sr. No. 3.
- (b) The time for completion of the whole of the works shall be entered by the procuring agency at Sr. No. 5.
- (c) The amount of Liquidated Damages per day of delay shall be entered by the procuring agency at Sr. No. 7.

Amount of the Liquidated Damages for each day of delay in completion of the whole of the works, or if applicable, for any Section thereof, shall be (a sum equal to 10% of the estimated cost of the works divided by one-fourth of the number of days specified as completion time).

Formula: LD (per day) = 10% of Estimated or Bid Cost ÷ [0.25 × Time for completion (days)].

- (d) The Defects Liability Period is to be entered by the procuring agency keeping in view the nature and size of the work at Sr. No. 7.

This is generally taken as 365 days/one year.

- (e) The minimum amount of Interim Payment Certificate should be determined by the procuring agency depending upon the size and duration of the works and to be entered at Sr. No 10.

3. Appendix-B to Bid:

Where foreign currency payments are foreseen; the entire Appendix-B to bid should be left blank to be filled in by the bidder.

Where no foreign currency payments are foreseen, the procuring agency should stamp this Appendix-B as “Not Used” and, referring to 1.1.4.6 and 13.4 of GCC, and state in SCC that all payments shall be in local currency only. Clause IB-13 should also be modified accordingly through the changes in bidding data.

4. Appendix-C to Bid:

(a) National Competitive Bidding (NCB):

Escalations on local funded projects/schemes shall be paid to the contractor only on following items with their base prices and sources shown in the bidding document at time of issuing NIT:-

- (i) Steel (ii) Cement (iii) Wood for Doors, windows & Partition walls
- (iv) Bitumen (v) Bricks.

(b) International Competitive Bidding (ICB):

- (i) Contracts having duration of twelve months or more should be liable to price adjustment as per conditions of contract. Provided that the procuring agency may add or delete any item from the list given at the relevant appendix, as deemed appropriate.
- (ii) Blank spaces for weight-age of each cost item in column 3 of the table should be filled in by the procuring agency, while preparing the bidding documents.
- (iii) In case the price adjustable items are not covered in the Federal Bureau of Statistics, the base price and the source thereof shall be mentioned by the procuring agency and the corresponding column of the table should be amended accordingly.
- (iv) This mechanism shall be applicable only for price adjustment in local currency.
- (v) Price adjustment as mentioned above shall be applicable to all contracts including item rate, lump sum and %age quoted above or below on Composite Schedule of Rates (CSR), provided these provisions are part of the contract.

5. Appendix-D to Bid:

Bills for various items are given by way of example only. The procuring agency should prepare the Bill of Quantities (BoQs) appropriate to the works. In preparation of the Bill of Quantities, columns under (1), (2), (3) and (4) in item rate contract should be completed by the procuring agency, whereas, spaces under columns (5) and (6) as well as the totals at the bottom shall be left blank to be filled in by the bidder. But in case of Composite Schedule of Rates, all columns are to be filled by procuring agency, only percentage above or below are to be quoted by bidder.

Referring to Schedule of Day Work Rates for labour, materials and constructional plant, types of labour, materials and constructional plant under column (2) as well as quantities under column (4) are given by way of example only. The procuring agency should determine the types of labour, materials and constructional plant as well as the quantities thereof, estimated to be utilized, on day work basis

depending upon the nature of the works.

Percentage for overhead and profit on labour and materials, and the total amounts should be left blank to be filled in by the bidder.

Day Work summary is to be left blank to be filled in by the bidder.

6. Appendix-E to Bid:

If the procuring agency requires partial completion of the works by sections (for example Parts-A, B, C etc.), these should be identified and time for completion thereof, are to be specified, and the blank spaces may be filled in by the procuring agency.

7. Appendix-F to Bid:

The procuring agency may expand the requirements as stated in this Appendix, keeping in view the requirements of the works.

8. Appendix-G to Bid:

It pertains to the list of major equipments to be provided by the bidder if applicable. All blank spaces are to be filled in by the bidder.

9. Appendix-H to Bid:

The bidder has to provide details about camps and housing facilities. Procuring agency may modify the requirements as stated in this Appendix, keeping in view requirements of the works.

10. Appendix-I to Bid:

The bidder has to provide list of sub-contractors along with the details of works assigned. The blank spaces are to be filled in by the bidder.

11. Appendix-J to Bid:

The bidder has to provide the estimated value of work to be executed in the period mentioned therein. The blank spaces are to be filled in by the bidder.

12. Appendix-K to Bid:

The bidder has to provide the organizational chart for supervisory staff and labour. The blank spaces are to be filled in by the bidder.

13. Appendix-L to Bid:

Procuring agency shall provide the Integrity Pact form duly signed, stamped and submit the same along with the bid.

D. Forms

1. Bid Security:

Procuring agency, before issuing the bidding documents, should fill in following blank spaces:

- (a) Amount/ Percentage of bid security, in words as well as figures, which should be the same as provided at Sub-Para A.5 above.
- (b) Bid Reference Number should be the same as per Sub-Para B.7 above.
- (c) Standard Forms of Securities provided in this document are to be issued by a scheduled bank.

E. Special Conditions of Contract

- 1. Name and full address of the procuring agency as well as that of the Engineer in charge or in case a consultant is hired by the procuring agency, then Consultant's Engineer, as the case may be, should be filled in by the procuring agency in the blank spaces provided under Sub-Para (a) (i) and (iv) of Sub-Clause 1.1 of SCC.
- 2. Referring to first paragraph of Sub-Clause 3.1 of GCC, information as applicable is provided there under.
- 3. Referring to Sub-Clause 1.5 of GCC, the procuring agency may add, in the order of priority, such other documents which form part of the contract.
- 4. Referring to 8.3 of GCC, the procuring agency should specify the form in which the programme is to be submitted by the bidder, e.g., Critical Path Method (CPM), Bar Chart or Programme Evaluation and Review Technique (PERT).
- 5.
 - (a) Referring to Sub-Clause 5.3 of GCC, if the procuring agency desires the Bidder to use the services of nominated subcontractor(s), the procuring agency should make necessary provisions of provisional sums and provide blank spaces to be filled in the percentage rate(s) and estimated amounts, resulting there from in Appendix-D to Bid. The blank spaces for the rate(s) and the estimated amount(s) shall be filled in by the bidder.
 - (b) Suitable text referring to such provisions should be added in SCC.

If provisional sums and Day Work are not to be provided, then same should be mentioned in special conditions of contract.

6. Mobilization Advance/Advance Payment:

Procuring agency shall extend mobilization advance to the contractor *on submission of Bid Bond/ Bank Guarantee.*

- 7. Referring to 20.6 of GCC, the procuring agency should state the venue of Arbitration, which should be located within the province of Sindh and according to Arbitration Act, 1940 (up dated from time to time).
- 8. Addresses of the procuring agency and the Engineer or in case a consultant is hired

by the procuring agency, then Consultant's Engineer, as the case may be, are to be entered by the procuring agency to completely fill in the blanks in Sub-Clause 1.3.

F. Specifications.

To be prepared and incorporated by the procuring agency.

(Precise and clear specifications are prerequisite for bidders to respond realistically and competitively to the requirements of the procuring agency without qualifying or conditioning their bids. In the context of both national and international competitive bidding, the specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of materials, plant, other supplies, and workmanship to be provided. Only if this is done, the objectives of economy, efficiency and equality in procurement will be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation be facilitated. The specifications should require that all materials, plant, and other supplies to be incorporated in the works are new, unused, of the most recent or current models, and incorporate all recent improvements in design and materials unless provided otherwise in the contract. A clause setting out the scope of the works is often included at the beginning of the specifications, and it is customary to give a list of the drawings. Where the contractor is responsible for the design of any part of the permanent works, the extent of his obligations must be stated.

Specification shall be generic and shall not include references to brand names, model numbers, catalogue numbers or similar classifications. However, if the procuring agency is convinced that the use of or a reference to a brand name or catalogue number is essential to complete an otherwise incomplete specification, such use or reference shall be qualified with the words "or equivalent".

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for materials, plant, other supplies, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all site conditions, but not limited to seismic and weather conditions, and environmental impact. Where other particular standards are used, whether national or other standards, the specifications should state that materials, plant, other supplies, and workmanship meeting other recognised standards, and which ensure equal performance, to the mentioned standards, will also be acceptable.)

G. Drawings

To be prepared and incorporated by the procuring agency.

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INVITATION FOR BIDS

NOTICE INVITING TNDERS

Date: _____

Federal/Provincial/Local Government Funds/ Loans / Grant No: _____

Bid Reference No: _____

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

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

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

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

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

A. GENERAL

IB.1 Scope of Bid

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

IB.2 Source of Funds

- 2.1 Procuring agency has received/allocated/] applied for loan/grant/ Federal/ Provincial/Local Government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /scheme specified in the bidding data, and it is intended that part of the proceeds of this loan/grant/funds will be applied to eligible payments under the contract for which these bidding documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all interested bidders who are eligible under provisions of Sindh Public Procurement Rules as mentioned below and the criteria given in the Notice Inviting Tender (NIT)/ Bidding Document.

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

(a) Bidders may be excluded if;

- (i) as a matter of law or official regulations, commercial relations are prohibited with the bidder’s country by the federal government in case of ICB, or
- (ii) a firm is blacklisted/ debarred by the procuring agency and the matter has been reported to the Authority, subject to Rule 30 of Sindh Public Procurement Rules 2010.

- (b) Government-owned enterprises or institutions may participate only if they can establish that they are;

(i) legally and financially autonomous, and

(ii) operate under commercial law.

Provided that where government-owned universities or research centers in the country are of a unique and exceptional nature, and their participation is critical to project implementation, they may be allowed to participate; and

Bidders shall include all those contractors who are registered or incorporated in Pakistan, irrespective of the nationality of their owners and professional staff, or

- (c) Bidders are:-

(i) pre-qualified with procuring agency for particular project/scheme;

(ii) registered with Pakistan Engineering Council in particular category and discipline,

(iii) registered with relevant tax authorities (income/sales tax, wherever applicable)

IB.4 One Bid per Bidder

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

IB.5 Cost of Bidding

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

IB.6 Site Visit

6.1 The bidders are advised to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the bid and entering into a contract for construction of the works. All cost in this respect shall be at the bidder's own expense.

6.2 The bidders and any of their personnel or agents will be granted permission by the procuring agency to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the procuring agency, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and

expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

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

- 7.1 The bidding documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any addenda issued in accordance with Clause IB.9.
- a. Instructions to Bidders.
 - b. Bidding Data.
 - c. General Conditions of Contract, Part-I (GCC).
 - d. Special Conditions of Contract, Part-II (SCC)
 - e. Specifications.
 - f. Form of Bid and Appendices to Bid.
 - g. Bill of Quantities (Appendix-D to Bid).
 - h. Form of Bid Security.
 - i. Form of Contract Agreement.
 - j. Forms of Performance Security, Mobilization Advance Guarantee, Integrity Pact and Indenture bond for secured advance.
 - k. Drawings.
- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the BD will be rejected.

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

Any interested bidder requiring any clarification(s) in respect of the bidding documents may notify the procuring agency in writing at the procuring agency's address indicated in the Invitation for Bids/NIT. Procuring agency will respond to any request for clarification provided they are received at least five calendar days prior to the date of opening of bid.

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

IB.9 Addendum/Modification of Bidding Documents:

- 9.1 At any time prior to the deadline for submission of bids, the procuring agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify the bidding documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the bidding documents pursuant to sub-clause IB 7.1 hereof and shall be communicated in writing to all bidders. Interested bidders shall acknowledge receipt of each addendum in writing to the procuring agency.
- 9.3 To afford bidders reasonable time in which to take an addendum into account in

preparing their bids, the procuring agency may extend the deadline for submission of bids in accordance with IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

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

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written authorization on the letterhead of the bidding firm, authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the bidding data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents, which as a minimum, would include the following :
 - (i) Evidence of access to financial resources along with average annual construction turnover;
 - (ii) Financial predictions for the current year and the following two years, including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and
 - (v) Availability of critical equipment.

And

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

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

and other pertinent information such as mobilization programme etc;

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

- (a) one of the joint venture partners shall be nominated as being in charge; and

this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

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

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the bidders' proposals to meet the technical specifications and the completion time referred to sub- clause IB 1.2 hereof.

IB.12 Bid Prices

12.1 Unless stated otherwise in the bidding documents, the contract shall be for the whole of the works as described in IB 1.1 hereof, based on the unit rates or prices submitted by the bidder or percentage quoted above or below on the rates of Composite Schedule of Rates (CSR), as the case may be.

12.2 The bidders shall fill in rates and prices for all items of the works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the procuring agency when executed and shall be deemed to be covered by rates and prices for other items in the Bill of Quantities. In case of Composite Schedule of Rates, if the bidder fails to mention the percentage above or below, it shall be deemed to be at par with the rates of Composite Schedule of Rates.

12.3 The bid price submitted by the contractor shall include all rates and prices including

the taxes. All duties, taxes and other levies payable by the contractor under the contract, or for any other cause during the currency of the execution of the work or otherwise specified in the contract as on the date seven days prior to the deadline for submission of bids.

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

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the contract in accordance with the provisions of Clause 13.7 of GCC. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. Adjustment in prices quoted by bidders shall be allowed as per Sub-Para 4(ii) of Section C of Instructions to bidders and bidding data.

IB.13 Currencies of Bid and Payment

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

IB.14 Bid Validity

- 14.1 Bids shall remain valid for the period stipulated in the bidding data from the date of opening of bid specified in clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of the bid, a bid security in the amount stipulated in the bidding data in Pak Rupees or an equivalent amount in a freely convertible currency.
- 15.2 The bid security shall be at the option of the bidder, in the form of deposit at call, Pay order or a bank guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favour of the procuring agency, which should commensurate with the bid validity period. The bank guarantee for bid security shall be acceptable in the manner as provided at Annexure BS-1
- 15.3 Any bid not accompanied by an acceptable bid security shall be rejected by the procuring agency as non-responsive.
- 15.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 15.5 The bid security of the successful bidder shall be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The bid security may be forfeited:
 - (a) if the bidder withdraws his bid except as provided in sub- clause IB 22.1;
 - (b) if the bidder does not accept the correction of his bid price pursuant to sub-clause IB 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security; or
 - (ii) sign the Contract Agreement.

IB.16 Alternate Proposals/Bids

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

that which represents complete compliance with the bidding documents.

IB.17 Pre-Bid Meeting

- 17.1 Procuring agency may, on his own motion or at the request of any bidder, hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the bidding documents. The date, time and venue of pre-bid meeting, if convened, shall be communicated to all bidders. All bidders or their authorized representatives shall be invited to attend such a pre-bid meeting at their own expense.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Procuring agency not later than seven (7) days before the proposed pre-bid meeting.
- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all bidders. Any modification of the bidding documents listed in sub- clause IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the procuring agency exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the contract strictly in accordance with the bidding documents.
- 18.2 All appendices to bid are to be properly completed and signed.
- 18.3 Alteration is not to be made neither in the form of bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms without alterations and shall provide an original copy along with photocopies as per the requirement of the procuring agency specified in the bidding data. The original as well as copies of the document shall be clearly marked as "ORIGINAL" and „COPY", as the case may be. If there is any discrepancy between original and copy (ies) then the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person(s) duly authorized to sign on behalf of the bidder pursuant to sub- clause IB 11.1(a) hereof. All pages of the bid shall be initialed and stamped by the person(s) signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the procuring agency, or as are necessary to correct errors made by the bidder. Such corrections shall be initialed by the person(s) signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper

postal addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the contract is to be sent.

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

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

19.1 Each bidder shall submit his bid as under:

- (a) ORIGINAL and COPIES of the bid shall be separately sealed and put in separate envelopes and marked as such.
- (b) The envelopes containing the ORIGINAL and COPIES shall be put in one sealed envelope and addressed as given in sub – clause IB 19.2 hereof.

19.2 The inner and outer envelopes shall:

- (a) be addressed to the procuring agency at the address provided in the bidding data;
- (b) bear the name and identification number of the contract as defined in the bidding data; and
- (c) provide a warning not to open before the time and date for bid opening, as specified in the bidding data.

19.3 In addition to the identification required in sub- clause IB 19.2 hereof, the inner envelope shall indicate the name and postal address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21

19.4 If the outer envelope is not sealed and marked as above, the procuring agency will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1
- (a) Bids must be received by the procuring agency at the address specified not later than the time and date stipulated in the bidding data,
 - (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims shall be entertained for refund of such expenses,
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package,

- (d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.
- 20.2 The Procuring Agency may, at its discretion, extend the deadline for submission of bids by issuing an amendment in accordance with IB 09. In such case, all rights and obligations of the procuring agency and the bidders shall remain the same as mentioned in the original deadline.

IB.21 Late Bids

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

IB.22 Modification, Substitution and Withdrawal of Bids

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

E. BID OPENING AND EVALUATION.

IB.23 Bid Opening

- 231 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.
- 232 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.
- 233 Procuring agency shall read aloud the name of the bidder, total bid price and price of

any Alternate Proposal(s), if any, discounts, bid modifications, substitution and withdrawals, the presence or absence of bid security, and such other details as the procuring agency may consider appropriate, and total amount of each bid, and of any alternative bids if they have been requested or permitted, shall be read aloud and recorded when opened.

- 24 Procuring Agency shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the sub-clause IB.23.3.

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

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

IB.25 Clarification of Bid (SPP Rule 43)

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

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the procuring agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
- 26.2 Once found to be fulfilling the eligibility criteria, as mentioned in sub-clause 26.1, the bids of eligible bidders will be evaluated for technical responsiveness as per specification and criteria given in the bidding documents. Technical and financial evaluations may be carried out in accordance with single stage-single one envelope, single stage-two envelopes, two stage or two stage-two envelopes bidding procedures,

depending on the selection procedure adopted by the procuring agency.

26.3 A bid will be considered technically responsive if it (i) has been properly signed; (ii) is accompanied by the required bid security; and (iii) conforms to all the terms, conditions and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the works; (ii) which limits in any substantial way, inconsistent with the bidding documents, the procuring agency's rights or the bidder's obligations under the contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.4 If a bid has major deviations to the commercial requirements and technical specifications will be considered technically non responsive. As a general rule, major deviations are those that if accepted, would not fulfill the purposes for which the bid is requested, or would prevent a fair comparison or affect the ranking of the bids that are compliant with the bidding documents.

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

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

(B) Minor Deviations

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

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

IB.27 Correction of Errors before Financial Evaluation

- 27.1 Bids determined to be substantially responsive will be checked by the procuring agency for any arithmetic errors. Errors will be corrected by the procuring agency as follows:
- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the procuring agency there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.
- 27.2 The amount stated in the Form of Bid will be adjusted by the procuring agency in accordance with the above procedure for the correction of errors and with the concurrence of the bidders. The amount thus corrected shall be considered as binding upon the bidder. If the bidder does not accept the corrected bid price, his bid will be rejected, and the bid security shall be forfeited in accordance with sub- clause IB 15.6(b) hereof.

IB.28 Financial Evaluation and Comparison of Bids

- 28.1 The procuring agency will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause IB 26.
- 28.2 In evaluating the Bids, the procuring agency will determine for each bid the evaluated bid price by adjusting the bid price as follows:
- (a) making any correction for errors pursuant to clause IB 27;
 - (b) excluding provisional sums (if any), for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the conditions of contract, applied over the period of execution of the contract, shall not be taken into account in bid evaluation.
- 28.4 If the bid of the successful bidder is seriously unbalanced in relation to the procuring agency's estimate of the cost of work to be performed under the contract, the procuring agency may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the procuring agency may require that the amount of the Performance Security set forth in clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the procuring agency against financial loss in the event of default of the successful bidder under the contract.

28.5 Bidders may be excluded if involved in “**Corrupt and Fraudulent Practices**” means either one or any combination of the practices given below SPP Rule2(q);

- (i) “**Coercive Practice**” means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) “**Collusive Practice**” means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) “**Corrupt Practice**” means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- (iv) “**Fraudulent Practice**” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (v) “**Obstructive Practice**” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28.6 Evaluation Report (SPP Rule 45)

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

F. AWARD OF CONTRACT

IB.29 Award (SPP Rule 49)

- 29.1 Subject to clauses IB 30 and IB 34 and provision of the rule: The procuring agency shall award the contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents, and who has offered the lowest evaluated bid, but not necessarily the lowest submitted price, within the original or extended period of bid validity. Provided that such bidder has been determined to be eligible in accordance with the provisions of clause IB 03 and qualify pursuant to sub-clause IB 29.2.

- 292 Procuring agency, at any stage of the bid evaluation, having credible reasons for or having *prima facie* evidence of any deficiency(ies) in contractor's capacities, may require the contractor to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not for the said project.

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

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

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

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

- 31.1 Prior to expiry of the period of bid validity, including extension, prescribed by the procuring agency, the procuring agency shall notify the successful bidder in writing ("Letter of Acceptance") that his bid has been accepted. This letter shall mention the sum which the procuring agency will pay to the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hereinafter and in the conditions of contract called the "Contract Price").
- 31.2 No negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, procuring agency may hold meetings to clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the contract, binding the procuring agency and the bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful bidder of a Performance Security and signing of the contract, the procuring agency will promptly notify the name of the successful bidder to all bidders and return their bid securities accordingly.
- 31.5 Within seven days of the award of contract, procuring agency shall publish on the website of the Authority and on its own website, if such a website exists, the results of the bidding process, identify the bid through procurement identifying numbers, and the following information:

- (1) Evaluation Report;
- (2) Form of Contract and letter of Award;
- (3) Bill of Quantities or Schedule of Requirement.

31.6 Debriefing (SPP Rule 51).

- (a) A bidder may ask the procuring agency for reasons for non acceptance of his bid and may request for a debriefing meeting and procuring agency shall give him the reasons for such non acceptance, either in writing or by holding a debriefing meeting with such a bidder.
- (b) The requesting bidder shall bear all the costs of attending such a debriefing.

IB.32 Performance Security (SPP Rule 39)

- 32.1 The successful bidder shall furnish to the procuring agency a Performance Security in the form of pay order or demand draft or bank guarantee, and the amount stipulated in the bidding data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of Sub-clause IB.32.1 or clauses IB 33 or IB 35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security.
- 32.3 Validity of performance security shall extend at least ninety days beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

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

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.
- 33.3 A procurement contract shall come into force when the procuring agency requires signs contract, the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within the time prescribed in the bidding documents.

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

33.4 Stamp Duty.

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

IB.34 General Performance of the Bidders

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

IB.35 Integrity Pact (SPP Rule 89)

The bidder shall sign and stamp the Integrity Pact provided at Appendix-L to the bidding documents for all Provincial/Local Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

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

IB.37 Arbitration (SPP Rule 34)

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

BIDDING DATA

NOTES ON BIDDING DATA

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

The procuring agency should provide in the bidding data information and requirements specific to the circumstances of the procuring agency, the processing of the bid, the applicable rules regarding bid price and currency, and the bid evaluation criteria that will apply to the bids. In preparing this section, the following aspects should be checked:

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

Contact/Bidding Data

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

[Instructions are provided, as needed, in italics.]

Instructions to Bidders

Clause Reference

- 1.1 Name and address of the procuring agency: **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences Sakrand**
- 1.2 Name of the Project and Summary of the works: **Major Repair and Renovation of the Unrepaired Portion of the Vocational Training Centre (VTC) Building for Provisional Conversion into an Academic Block of SBBUVAS Larkana Campus at Naudero**
- 2.1 Name of the Borrower/Source of Financing/Funding Agency/Funding Source: **Government of Sindh**
- 2.1 Amount and Type of Financing/Scheme Cost and Allocated Funds. **Recurring Budget /Seed Money**
- 8.1 Time limit for clarification: **05 Days before Tender Opening**
- 10.1 Bid language: **English**
- 11.1 (a) Prequalification Information to be updated (where applicable): **Not Applicable**
- 11.1 (b) Furnish and Technical Proposal (*in case of two envelope method*) : **Enclosed at Page No. 06 Technical Criteria**
- The bidder has to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the works.
- 13.1 Bidders to quote entirely in Pak. rupees but specify the percentages of foreign currency they require, if applicable. **Pakistani Rupees**
- 14.1 Period of Bid Validity: **90 Days**
- 15.1 Amount of Bid Security: **05 %**
- 17.1 Venue, time, and date of the pre-Bid meeting:
- 18.4 Number of copies of the bid to be completed and returned:
one original and Two copies
- 19.2 (a) Procuring Agency's address for the purpose of bid submission: Online Bid Submission through SPPRA E-Paid Portal <https://portalsindh.eprocure.gov.pk>

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

(b) Name and Identification Number of the Contract: **No.SBBUVAS/NIT/DW/01/2026**

20.1 (a) Deadline for submission of bids: **29-09-2026 @ 11:00 am**

(b) Venue, time, and date of bid opening: **Through the SPPRA EPAID's the website <https://portalsindh.eprocure.gov.pk> on 29-09-2026 @ 11:45 A.M**

32.1 Standard form and amount of Performance Security acceptable to the procuring agency: Bank Guarantee or P.O (05%)

32.3 Stamp duty

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

**FORM OF BID
AND
APPENDICES TO BID**

FORM OF BID

Bid Reference No.SBBUVAS/NIT/DW/01/2026

To:

THE DIRECTOR WORK

Shaheed Benazir Bhutto University
Of Veterinary and Animal Sciences
Sakrand.

1. Having examined the bidding documents including Instructions to Bidders, Bidding Data, and Conditions of Contract, Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above-named work, we/I, the undersigned, offer to execute and complete the work and remedy any defects therein in conformity with the Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We/I understand that all the Appendices attached hereto form part of this bid.
3. As security for due performance of the undertakings and obligations of this bid, we/I submit herewith a bid security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to procuring agency and valid for a period of _____ days beginning from the date, bid is opened.
4. We/I undertake, if our bid is accepted, to commence the works and to complete the whole of the works comprised in the contract within the time stated in Appendix-A to Bid.
5. We/I agree to abide by this bid for the period of _____ days from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

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

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred to in Clause 10 of Conditions of Contract for the due performance of the Contract.

10. We confirm, if our bid is accepted, that all partners of the joint venture shall be liable jointly and severally for the execution of the Contract and the composition or the constitution

of the joint venture shall not be altered without the prior consent of the procuring agency.
(Please delete this in case of Bid form a single bidder)

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

Dated this _____ day of _____ 20 _____

Signature: _____

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____
Name: _____

Address: _____

Occupation: _____

SPECIAL STIPULATIONS**Clause****Conditions of Contract**

1.	Engineer representing Consulting Firm hired by the procuring agency to issue variation in case of emergency.	3.1	Up to 5% of the contract price or stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	Up to 10% of contract price. Total amount including performance security/Bid Security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 90 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	N/A
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	90 days from the date of receipt of engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	0.05% Damages per day (are to be mentioned) but total amount will not be more than 10% of contract Price.
8.	Defects Liability Period	11.1	365 days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	10 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	10 % of Contract Price (included Bid Security) stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. 5. 000 Million
12.	Time of Payment from delivery of Engineer's Interim/Running Payment Certificate to the procuring agency.	14.7	30 days
13.	Mobilization Advance.	14.2	10% of Contract Price against irrevocable Bank Guarantee or stated in the Letter of Acceptance.

FOREIGN CURRENCY REQUIREMENTS

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

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

**PRICE ADJUSTMENT UNDER CLAUSE 70/13.8
OF CONDITIONS OF CONTRACT
(DELETED)**

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

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

(To be filled by the procuring agency)

Cost Element	Description	Weight ages	Applicable index
1	2	3	4
(i)	Fixed Portion	0.350	
(ii)	Local Labor		Government of Pakistan (GoP) Federal Bureau of Statistics (FBS) Monthly Statistical Bulletin.
(iii)	Cement – in bags		“ “ “
(iv)	Reinforcing Steel		“ “ “
(v)	High Speed Diesel (HSD)		“ “ “
(vi)	Bricks		“ “ “
(vii)	Bitumen		“ “ “
(viii)			
	Total	1.000	

Notes:

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

B When Escalation is allowed on the materials only.

Price adjustment on following items shall be allowed:

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

|

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract (in case of item not mentioned in Bill of Quantities).
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the contract include all costs of contractors plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the contract. Furthermore all duties, taxes and other levies payable by the contractor under the contract, or for any other cause, as on the date 14 days prior to deadline for submission of Bids in case of ICB/NCB respectively, shall be included in the rates and prices and the total bid price submitted by the bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities and shall not be paid separately.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the works.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the bidding documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with sub-clause 13.5 of Part I, General Conditions of Contract.
8. "Following the dismantling of any unapproved or defective slab, all costs associated with obtaining a revised structural design for the RCC work and reinforcement calculations from a reputable firm shall be borne entirely by the contractor, inclusive of all applicable taxes."
9. All above-mentioned tasks, including structural redesign, reinforcement detailing, dismantling, and applicable taxes, are deemed to be fully covered within your quoted premium rate, and no extra payment shall be entertained

BILL OF QUANTITIES**Major Repair and Renovation of the Vocational Training Centre (VTC) Building for its provisional conversion into the Academic Block of SBBUVAS Larkana Campus @ Naudero****Main Summary**

S.#	Description	Amount	
A	<u>Civil Works</u>		
1	Civil Work Schedule Items	Rs.	-
2	Civil Work Non Schedule Items	Rs.	-
	Total- (A)	Rs.	-
B	<u>Plumbing Works</u>		
1	Schedule Items	Rs.	-
2	Non Schedule Items	Rs.	-
3	External Sewrage Work	Rs.	-
	Total- (B)	Rs.	-
C	<u>Electrical Works</u>		
1	Schedule Items	Rs.	-
2	Non Schedule Items	Rs.	-
	Total- ©	Rs.	-
	GRAND TOTAL (A+B+C)	Rs.	-
D	<u>External Sewrage Work</u>		
	(a) TOTAL COST WITHOUT PIPES	Rs.	-
	(b) TOTAL COST FOR PIPES	Rs.	-
	Total- (D)		-
	SUB TOTAL (A+B+C+D)		-
-	<u>ADD SRB @ 5% (ADMISSABLE AS PER RULES)</u>	-	-
-	<u>GRAND TOTAL</u>	-	-

Major Repair and Renovation of the Vocational Training Centre (VTC) Building for its provisional conversion into the Academic Block of SBBUVAS Larkana Campus @ Naudero

PART-I-A- (CIVIL WORK) SCHEDULE ITEM

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	S.r # 53 P# 22	Removing cement or lime platser	P sft	14716	5.39	79,319.24
2	S.r # 54 P# 22	Scraping ordinary distemper, oil bound distemper or paint on walls	P sft	16868	10.3	173,740.40
3	S.r #33(a) P# 21	Removing Door with chowket	P No	30	574.26	17,227.80
4	S.r #33(b) P# 21	Removing Window and sky light with chowket	P No	46	465.31	21,404.26
5	S.r # 19(a) P# 19	Dismantling Cement concrete plain (1:4:8)	P. Cft	3848.79	68.12	262,179.57
6	Item No. 11 b	Internal walls/columns plaster 1/2" thick in 1:4 CSM a) Ground Floor	P. Sft	7560	39.83	301,114.80
7	S.r # 11 P# 52	Cement Plaster (1:4) up to 12 ft high 3/4" thick	P. Sft	10234	53.82	550,793.88
8	S.r # 19 P# 53	Cement Pointing: stuck joints on walls (a) ratio 1:2	P. Sft	4600	41.23	189,658.00
9	S.r # 24 P # 53	Distempering Three coats (at any high)	P. Sft	11663	17.23	200,953.49
10	S.r # 37.A Page # 54	Preparing the surface and painting with matt finish paint of approved make to mat finish surface	P. Sft	16868	30.29	510,931.72
11	S.r # 37.B Page # 54	2md and Subsequent Coat	P. Sft	16868	27.06	456,448.08
12	Item 5(i) Page- 16	Cement concrete plain (1:4:8) using sulphate resistant cement type (v) including placing, compacting, finishing, curing, complete, (Including screening and washing of stone aggregate without shuttering).	P. Cft	3925.95	348.83	1,369,489.14

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
13	Item 13 Page- 41	Two coats of bitumen laid hot using 34 lbs for % sft. Over exposed surface of concrete and Brick work in foundation and plinth and blinded with sand at one Cft.per % sft	P. Sft	6764.54	47.84	323,615.59
14	S.r # 39-a P # 54	Preparing the surface and painting with weather coat paint of approved make to old weather coat surface	P. Sft	11400	33	376,200.00
15	S.r # 39-b P # 54	2nd and subsequent coat	P. Sft	11400	21.55	245,670.00
16	S.r # 67 P # 50	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 mm of city / quddra/ cobble shape with natural colours, having strenght b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner / pattern and design etc complete	P. Sft	2000	197.48	394,960.00
17	S.r # 68 P # 50	Providing and fixing cement paving blocks flooring having size of 197 x 97 x 60 mm of city / quddra/ cobble shape with pigment, having strenght b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner / pattern and design etc complete	P. Sft	1000	211.54	211,540.00
18	S.r # 21 P # 58	Providing and Fixing approved quality mortice lock	Each	35	2049.81	71,743.35
19	S.r # 7 P# 30	Pacca Brick work other than building including striking of joints upto 10 ft height © Cemnet sand mortar (1:4)	P. Cft	602	379.55	228,489.10
20	Chapte r 4, Page 45, Item 16(d)	Providing and laying 1" thick topping of cement concrete (1:2:4) including Surface finishing and dividiing into panels: d) 3" Thick	P. Sft	6000	148.71	892,260.00

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
21	Page 84, item No. 91	Providing Ani-termmite treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an ever all pre-construction treatment in slab type construction under the slab and along attache perches or entrances etc. complete as per directions of Engineer Incharge	P. Sft	11668	74.14	865,065.52
22	Item 6(a)(II)) Page- 17	Reinforced cement concrete (1:1½:3) or more rich to provide 6"x12" cylinder strength of 4000 psi at 28 days age (equivalent cube strength = 4500 psi) including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing exposed surface including screening and washing of stone aggregate.	P. Cft	10496.25	787.71	8,268,001.09
23	Item 6(a)(I) Page- 17	Reinforced cement concrete (1:2:4) using sulphate resistant cement type (v) or more rich to provide 6"x12" cylinder strength of 3000 psi at 28 days age (equivalent cube strength = 3750 psi) including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms, moulds, lifting, shuttering, curing, rendering and finishing exposed surface including screening and washing of stone aggregate.	P. Cft	329.6	717.59	236,517.66
24	Item 8(a) page- 17	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints fastenings, including cost of binding wire also includes removal of rust from bars.	P Cwt	468.57	18694.8	8,759,817.75
25	Item 4(c) page- 60	Painting doors and windows any type (i) First coat	P. Sft	3850	13.62	52,437.00
	(ii)	Each Subsequent Coat	P. Sft	3850	9.74	37,499.00

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
26	Chapter 17, Page 94, Item 30	Iron grill Providing and fixing iron grill using solid square bars size 1/2" x 1/2" placed 4" c/c and frame of flat iron Patti of 3/4" x 1/4" i/c circle shape at 1'-0" apart fitted with screws and pin.	P. Sft	946	833.27	788,273.42
27	Item 20 page-20	Dismantling Cement Concrete reinforced, separating reinforced cement from concrete cleaning and straightening the same	P Cft	10496.25	229.72	2,411,198.55
28	Item No. 11(i), Page-26	Ornamental Jali Providing and fixing ornamental RCC Jali fix with cement sand mortor as directed by the Engineer.	P sft	560	141.04	78,982.40
		PART-I TOTAL CIVIL WORK SCHEDULE ITEM				28,375,530.82
		premium quoted by contractor------(Above/Below)				
		PART-I TOTAL CIVIL WORK SCHEDULE ITEM				

PART-1- B CIVIL WORK SHEDULE ITEM

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1	S.r # 28 (iii) P # 46	Laying Verona Marble flooring size 24" x 12" x 1" / 12"x12"x1" fine dressed on the surface without winding set in the lime mortar 1:2 including rubbing and polish of the joints (a) 3/4" thick (i) for flooring	P. Sft	9648.885	369.59	3,566,131.41
2	S.r # 28 P # 46	Providing and Laying Full Body Porcelain Tile in flooring or facing of approved design set in grey cement mortar 1:2 or of 3/4" thickness i/c washing & joints with white cement slurry using colour pigment for matching complete as per specification				-
	(x)	24" x 24" x 5/16" flooring	P. Sft	1811	439.57	796,061.27
	(xi)	24" x 48"x5/16" flooring	P. Sft	700	651.48	456,036.00
3	S.r # 55 P # 48	Providing and Laying Hala or Pattern tiles glazed on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigmnt over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaniung and cost ofv wax polish etc complete including cutting tiles to proper profile.	P. Sft	539.44	408.89	220,571.62

Sr. no	SCH REF NO	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
4	Chapter No.8, Page 45, Item No. 24	Glazed Ceramic Tiles Dado (Master/equivalent make), Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick includeing grouting with matching color and finishing.	P. Sft	4954	389.36	1,928,889.44
5	(Chapter No.8, Page 46, Item No. 25)	Non Skid Ceramic Flooring Tile Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing.	P. Sft	867	325.4	282,121.80
6	(Chapter No.8, Page 46, Item No. 28(i)a)	Marble Tile Stair Steps Laying Afghan Ziarat white marble flooring finedressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. i(a) 3/4" thick Marble				-
i)		Treads (Edge with bull nosing) full length	P. Sft	340.5	1058.78	360,514.59
ii)		Risers (Full length)	P. Sft	95	1058.78	100,584.10
7	S.r # 7 ii P # 57	Kail wood wrought joinery in doors and windows etc. panelled or glazed or fully glazed fixed in position including chowkhat, holdfast, hinges, tower bolt rubber stop cleats GI clamps, handles and chord with hooks etc complete (sexcluding sliding boltsor lock) 1 3/4" thick	P. Sft	1321	1313.65	1,735,331.65
8	Chapter No. 18, Page 83, Item No. 83	Aluminum Doors/Windows/Ventilators, Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/chandles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze).	P Sft	1050.5	2386.73	2,507,259.87
PART-I-BTOTAL CIVIL WORK SCHEDULE ITEM						11,953,501.74
Premium quoted by contractor------(Above/Below)						
PART-I -B-TOTAL CIVIL WORK SCHEDULE ITEM						
PART-I (A+B)-TOTAL CIVIL WORK SCHEDULE ITEM						

PART-II (CIVIL WORK) NON SCHEDULE ITEM

S NO.	CSR No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
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1	N.S	Laying Verona, Super Bostina, Badal or Black marble flooring Size 12"x16" x 1/2" or "12" x 12" x1/2" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints.(a) for Roof topping	P. Sft	11663		
2	N.S	Masonry in brick work of external walls (fair faced bricks commonly known as facing bricks as Gutka) in 1:4 cement sand mortar, with reinforcing ties where ever required, including brick corbelling, rowlock and soldier facing , cutting brick with grinders, deep pointing to exposed external faces, in cement sand mortar with surkhi powder/ baked clay powder, etc.	Sft	550		
3	N.S	Providing and laying 1" thick white/ coloured marble slabs on lab counter tops (upto 8 sft) with round nosing, jointed in 1:3 cement sand mortar and grouted with white/ coloured cement using pigments, including cutting, grinding and chemical polishing, over and including 1:3 cement sand mortar base, complete.	Sft	45		
4	N.S	Providng, laying , chipping of concrete to expose steel and in slab comprising: Log/ chip all carcks and damaged concrete cover slab area.. Application of Anti- corrosive and bonding coating (Ultra Corr Bond, Ultra Anti Corrosion, Ultra Grout, Ultra SBR Latex) on exposed steel surface and repair with Silicate Mortar . Or any other work as per Instuction of Engineer Incharge.	Sft	450.68		
TOTAL PART-II NON SCHEDULE ITEM						
Total PART-(I+II) CIVIL WORK SCHEDULE ITEM + NON SCHEDULE ITEM						

OVERALL SUMMARY OF COST FOR ELECTRICAL WORKS

A: SHEDULE ITEMS		
COST OF SHEDULE ITEMS "A"	Rs.	
B: NON SHEDULE ITEMS		
COST OF NON SHEDULE ITEMS "B"	Rs.	
GRAND TOTAL COST "(A+B)"	Rs.	

SUMMARY OF COST FOR ELECTRICAL WORKS

A: SHEDULE ITEMS			
Sr. No.	Description	Amount (Rs.)	
1	Section "A " Internal Electrification	Rs.	
2	Section "B" Light Fittings & Fixtures	Rs.	
3	Section "C " Distribution Boards & Feeders	Rs.	
4	Section "D" Main & Sub-Main Cables	Rs.	
7	SECTION "E" Voice System	Rs.	
COST OF SHEDULE ITEMS "A"		Rs.	
B: NON SHEDULE ITEMS			
8	Section "F" Internal Electrification	Rs.	
9	Section "G" Light Fittings & Fixtures	Rs.	
10	Section "H" Distribution Boards & Feeders	Rs.	
11	Section "I" Earthing	Rs.	
12	Section "J" Cable Containment	Rs.	
16	SECTION "K": ICT Security System (CCTV Syatem)	Rs.	
COST OF NON SHEDULE ITEMS "B"		Rs.	
OVERALL COST (A+B)		Rs.	

Electrical Works

SCHEDULE ITEMS

Section "A" Internal Electrification Schedule Items

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1	Providing & Laying of wiring for light or fan point with 2-3/0.029 PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in wall or column as required. (ESI # 124 Page #15).	225	P. Point	6,573.50	1,479,037.50
2	Providing & Laying of wiring for plug point with 2-3/0.029 S/C, PVC insulated cable in 20mm dia (3/4") PVC conduit recessed in the wall or column as required. (ESI # 126 Page # 15)	45	P. Point	4,372.29	196,753.05
3	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.029 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Lighting Circuit), (ESI#10, P#2)	750	Mtr.	330.26	247,695.00
4	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.036 wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Power A/C Circuit), (ESI # 11, P # 2)	500	Mtr.	506.75	253,375.00
5	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.044 (6mm ²) wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (2TN AC Circuit), (ESI#12, P#2)	50	Mtr.	660.91	33,045.50
6	Providing & Laying (Mains or Sub-Mains) PVC Insulated with size 2-7/0.052 (10mm ²) wire copper conductor in (3/4" dia) PVC Conduit recessed in wall or column as required. (Power Circuit), (ESI # 13, P # 2)	20	Mtr.	974.28	19,485.60
7	Providing & fixing of one way S.P, 10/15A, flush type switch on a given prepared board. (SI # 188 Page # 244)	150	No.	468.19	70,228.50
8	Providing & fixing 3 pin, 10/15 amp plug & socket flush type. (SI # 190 Page # 244).	45	No.	677.36	30,481.20
COST OF SECTION "A "					2,330,101.35
Premium quoted by contractor------(Above/Below)					
TOTAL COST OF SECTION "A "					

SCHEDULE ITEMS**Section "B" Light Fittings & Fixtures**

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Providing & fixing Bakelite ceiling rose with two terminals. (ESI # 228, P # 33)	138	No.	373.39	51,527.82
2	Providing installing of 30W wall bracket fan ESI# 236, P#34	20	No.	11,606.88	232,137.60
3	Providing and fixing of SP 10 A Switches with fancy sheets to house plug-socket, switch or regulator etc. on a given prepared board (Approx. Quantity) (ESI#219, P#33)				
	Size 78 mm x 83 mm x 56 mm (LxWxD)	65	No.	468.19	30,432.35
COST OF SECTION "B"					314,097.77
Premium quoted by contractor------(Above/Below)					
TOTAL COST OF SECTION "A "					

SCHEDULE ITEMS**Section "C" Distribution Boards & Feeders**

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Providing, installing connecting & commissioning of the following Distribution Boards (DBs) fabricated of 14 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, factory assembled, suitable for 3 phase, 4 wire, 500 volts, 50 Hz A.C Power Supply Complete with copper cable lugs, glands, neutral link, earth block, terminal block etc. & having following configurations. (All equipment rated to 5 kA short circuit rating and 50 °C ambient temperature at 415V). Panel enclosure to comply with IP-50.				
1.1	LPDB-GF1 Incoming 01 - 60 A, T.P M.C.C.B (XS-100NS) (ESI # 181, P # 244).	1	No.	26,103.18	26,103.18
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	Outgoing				
	5 - 15 A, S.P, M.C.Bs (ESI # 178, P # 243)	5	No.	2,504.12	12,520.60
	10- 10 A, S.P, M.C.Bs (ESI # 178, P # 243)	10	No.	2,504.12	25,041.20
1.2	LPDB-GF2				
	Incoming				
	01 - 60 A, T.P M.C.C.B (XS-100NS) (ESI # 207, P # 31).	1	No.	26,103.18	26,103.18
	Outgoing				

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
	10 - 10 A, S.P, M.C.Bs (ESI # 203, P # 31)	10	No.	2,504.12	25,041.20
	5- 16 A, S.P, M.C.B (ESI # 203, P # 31)	5	No.	2,504.12	12,520.60
1.3	PDB-AC-GF1				
	Incoming				
	01- 100A, TP M.C.C.B (X100NS) (ESI # 207, P # 31).	1	No.	26,103.18	26,103.18
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	Outgoing				
	10- 20A, SP MCBs (ESI # 203, P # 31)	10	No.	2,504.12	25,041.20
1.4	PDB-AC-GF2				
	Incoming				
	01- 100A, TP M.C.C.B (X100NS) (ESI # 207, P # 31).	1	No.	26,103.18	26,103.18
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	03- Indication lights	3	No.	1,539.00	4,617.00
	Outgoing				
	24- 20A, SP MCBs (ESI # 203, P # 31)	24	No.	2,504.12	60,098.88
1.50	CDB- GF1				
	Incoming				
	01- 40A, TP MCCB (XS-100NS) (ESI # 207, P # 31).	1	No.	26,103.18	26,103.18
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	03- Indication lights	3	No.	1,539.00	4,617.00
	Outgoing				
	09- 16A, SP MCB (ESI # 203, P # 31)	9	No.	2,504.12	22,537.08
1.6	CBD-GF2				
	Incoming				
	01- 40A, TP MCCB (XS-100NS) (ESI # 207, P # 31).	1	No.	26,103.18	26,103.18
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	03- Indication lights	3	No.	1,539.00	4,617.00
	Outgoing				
	10- 16A, SP MCB (ESI # 203, P # 31)	10	No.	2,504.12	25,041.20
1.7	MAIN DISTRIBUTION BOARD				
	Incoming				
	01- 600A, TP ACB	1	No.	330,977.37	330,977.37
	01- Volt meter 500V with (VSS) (ESI#240, P#248)	1	No.	4186.50	4,186.50
	01- Amp meter 400A +ASS (ESI#239, P#248)	1	No.	4,186.50	4,186.50
	03- Indication lights	3	No.	1,539.00	4,617.00
	03- CT (Current Transformer) (ESI#226, P#247)	3	No.	6,901.03	20,703.09
	Outgoing				

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
	04- 100A, TP MCCB 15KA (XS-100NS) (ESI # 183, P # 244).	4	No.	28,736.16	114,944.64
	01- 80A, TP MCCB 15KA (XS-100NS) (ESI # 183, P # 244).	1	No.	26,103.18	26,103.18
	08- 63A, TP MCCB (XS-100NS) (ESI # 181, P # 244).	8	No.	26,103.18	208,825.44
	02- 40A, TP MCCB (XS-100NS) (ESI # 181, P # 244).	2	No.	26,103.18	52,206.36
	01- 10A, TP MCCB (XS-100NS) (ESI # 181, P # 244).	1	No.	26,103.18	26,103.18
COST OF SECTION "C "		1,192,097			
Premium quoted by contractor----- (Above/Below)					
TOTAL COST OF SECTION "C "					

SCHEDULE ITEMS

SECTION "D" MAIN & SUB-MAIN CABLES

S. No.	DESCRIPTION	QTY	UNIT	RATE (Rs.)	AMOUNT (Rs.)
1	Providing & laying (main OR sub-main cable) pvc insulated & PVC sheeted with 4-core copper conductor 300/500 volts size 6mm ² (ESI#40, p#231)	30	MTR.	1,829.39	54,881.70
1.1	Providing & laying (main & sub-main cable) pvc insulated & PVC sheeted with 4-core copper conductor 300/500 volts size 10mm ² (ESI#41, p#231)	30	MTR.	2,851.67	85,550.10
1.2	PDB-A/C- Providing & laying of hard drawn bare copper conductor size 16 mm ² as E.C.C with wiring of DB-A/C in 3" dia rigid PVC conduit recessed in wall/ground/floor as required. (ESI#14, P#229)	15	Meter	1,127.47	16,912.05
1.3	PDB (General Power)				
	Providing & laying of stranded bare copper conductor size 2-70 mm ² as E.C.C.	50	Meter	2,450.00	122,500.00
Sub Total Amount Part -1					279,843.85
Premium quoted by contractor----- (Above/Below)					
TOTAL COST OF SECTION "D " I					
2	Providing & laying (main & sub-main cable) pvc insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 16mm ² (ESI#80, p#234)	75	MTR.	1,937.18	145,288.50
2.1	Providing & laying (main & sub-main cable) pvc insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 25mm ² (ESI#81, p#234)	70	MTR.	2,538.04	177,662.80
2.2	Providing & laying (main & sub-main cable) pvc insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 35mm ² (ESI#82, p#234)	100	MTR.	3,241.44	324,144.00
2.3	Providing laying & connecting of hard drawn Copper wire from Main LT Panel to the Distribution Boards (DBs) in PVC conduit a detail below recessed in the RCC or on surface / concealed in wall or column as				

	required, complete in all respect and entire satisfaction of consultant / owner.				
2.4	LPDB-GF1 GF2				
	Providing & laying of PVC copper conductor size 2-6 mm ² as E.C.C with wiring of already laid conduit recessed in wall/ground/floor as required. (ESI#46, P#232)	20	Meter	408.49	8,169.80
	Sub Total Amount Part- II				655,265.10
	Premium quoted by contractor------(Above/Below)				
	TOTAL COST OF SECTION "D "II				
	COST OF SECTION "D "				

NON SHEDULE ITEMS

Section "F" Internal Electrification Non Schedule Items					
S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1	Providing and fixing of Plastic Back Box to accommodate mains or sub mains switches, plug socket units, etc. on a given prepared board, recessed in the wall, as required. (Approx Quantity)				
	Size 78 mm x 83 mm x 56 mm (LxWxD)	75	No.		-
TOTAL COST OF SECTION "F"			(Rs.)		

Section "G" Light Fittings & Fixtures

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1.	Providing, installing, fixing and connecting of following light fixtures with lamps, chokes, starters, capacitors etc, complete with all internal connections and all fixing and mounting accessories. Jobs includes rod and wiring as given in drawing.				
1.1	Supply & installation of 8W LED lamp spot light (N.S.I)	38	No.	-	-
1.2	Supply & installation of 12W LED lamp mirror light (N.S.I)	70	No.	-	-
1.3	Philips Make DN - 024B, 20W LED, recessed/ Surface square shape or equivalent quality, as approved by Engineer Incharge.(2'x2' Light Panel)	20	No.	-	-
1.4	Philips Make DN - 024B, 12W, Surface circular shape or equivalent quality, as approved by Engineer Incharge.	36	No.	-	-
1.5	Supply & installation of 12 nos chandelier with 18W lamps approved by consultant engineer incharge (Basic price RS.25000.00)	8	No.	-	-
1.6	Supply & installation of 18W wall mounted bracket light (N.S.I)	10	No.	-	-

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1.7	Supply & installation of 22W of bulk head light (N.S.I)	10	No.	-	-
1.8	Providing installing and connecting of Ac/Dc Fans of Khurshid make (or to be approved by EI), 56" sweep ceiling fan complete with fan remote, canopy, down rod, etc. including fixing of fan remote in the given wall and making holes on both side of down rod and wiring it with 1.5 mm twin core., 450/750 V grade pvc/pvc + 1-1.5mm ECC and also providing of 16 mm dia mild steel fan hook on R.C.C roof or beam as required. Complete in all respect with all accessories	50	Nos.	-	-
1.9	Providing & installing of plastic Fan Box for ceiling fan and its wiring complete in all respect and accessories including steel hook for supporting the ceiling fan & plastic cover to cover the fan box.	50	Nos.	-	-
TOTAL COST OF SECTION "G"			(Rs.)		

Section "H" Distribution Boards & Feeders

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1.	Providing, installing connecting & commissioning of the following items on Distribution Boards (DBs) fabricated of 14 SWG steel clad, cubical design with hinged door cover, wall (recessed) mounted, factory assembled, suitable for 3 phase, 4 wire, 500 volts, 50 Hz A.C power supply complete with copper cable lugs, glands, neutral link, earth block, terminal block etc. & having following configuration. (All equipment rated to 5 KA short circuit rating and 50 °C ambient temperature at 415V). Panel enclosure to comply with IP-50				
1.1	LPDB-GF1,	1	No		-
	Incoming				
	03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality, as approved by Engineer Incharge.	1	No.		-
	03-Control fuse with base 2A Model VLC-10 ETI Slovenai or equivalent quality, as approved by Engineer Incharge.	1	No.		-
1.2	DB-A/C (Cost of DB-A/C) GF1	1	No		-
	Incoming				
	03-Phase (R.Y.B) indication lamps 220V Model 8LP2T1LM, Make Lovato (Italy) or equivalent quality, as approved by Engineer Incharge.	2	No.		
	03-Control fuse with base 2A Model CH-10 ETI Slovenai or equivalent quality, as approved by Engineer Incharge.	2	No.		

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
2	Providing of Main Distribution Board (MLT) fabricated of 14 SWG sheet steel clad, free standing, floor mounting type for 3 phase, 500 volts, 50 Hz, A.C Power supply and having the following configurations. (All equipment to be rated minimum 25 kA short circuit).	1	No.		
2.1	Fabrication of LPDB'S, DB-AC'S CDB'S fabricated of 14 SWG sheet steel clad, wall mounting type for 3 phase, 500 volts, 50 Hz, A.C Power supply and having the following configurations.	1	No.	-	
TOTAL COST OF SECTION "H"			(Rs).		

Section "I" Earthing

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1.	Providing, marking and testing of earth points with 2' x 2' x 1/8" thick copper plate buried 5 meter deep or to the depth of permanent water level whichever is less covered with charcoal and lime in specified ratio confirming to specification and drawing.	1	Job		-
2.	Providing drawing, connecting & testing of 2-70mm ² bare copper conductor as earthing leads in 32 mm dia G.I pipe buried in ground or connected in R.C.C or masonry as required from Panel Board to the earth plate including making of 18"x18" cement concrete chamber duly plastered and cover with R.C.C Slab, including, providing & fixing of plug for watering, complete with all accessories and fasteners and as per drawing & specification.	1	Job		-
3.	Providing fixing and connecting of 50x5x1200 mm thick copper earth terminal blocks.	1	Job		
4.	Providing and fixing of bare copper conductor size 1-1.5mm ² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	250	Meter		
5.	Providing and fixing of bare copper conductor size 1-2.5mm ² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	263	Meter		
6.	Providing and fixing of bare copper conductor size 1-4mm ² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	250	Meter		
7	Providing and fixing of bare copper conductor size 1-6mm ² as Earth Continuity Conductor (ECC) with any given mains or sub-mains in all system of wiring including metallic electrical accessories. (Approx length)	220	Meter		

TOTAL COST OF SECTION "I"	(RS)	
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Section "J" Cable Containment

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
a)	Main Distribution Board (MDB)	1	No.		
1	Supply and Installation of medium duty G.I cable tray with elbows, Tee and all fixing accessories (Z-Channel, Iron Bracket, nut and bolts etc.) as per drawings and specifications complete in all respects.				
a)	16 SWG perforated cable tray with 18 SWG solid cover 12" Wide x 4" Deep Cable tray.	10	Rft	-	
TOTAL COST OF SECTION "J"			(Rs).		

SECTION "K": ICT SECURITY SYSTEM (CCTV SYSTEM)

S.No.	ITEM DESCRIPTION	QTY	UNIT	RATE (RS.)	TOTAL AMOUNT (RS.)
1	Indoor IPS Cameras	8	Nos		
2	Mount	16	Nos		
3	Outdoor IP Cameras	8	Nos		
4	Power Supply	16	Nos		
5	LED 55" Screen With HDMI & VGA Inputs	1	Nos		
TOTAL COST OF SECTION "L"			(Rs)		

PLUMBING (Internal)

S.NO	ITEM	BUILDING	STEEL	PHE	PIPES	N.S	TOTAL	REMARKS
1	<u>PLUMBING</u>							
	-							
2	<u>VANITY TYPE</u>							
	<u>BASIN &</u>							
	<u>CLEAN OUT</u>							
	-							
	TOTAL							
Add Premium @_____ % Above /Below								
TOTAL								

PLUMBING

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<u>ORISA TYPE W.C, PLASTIC FLUSHING CISTERN 3 GALLONS WITH 4" EARTHEN WARE TRAP & PLASTIC THUMBLE</u>				
	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & floor and making good in cement concrete 1:2:4. with 4" dia earthen ware trap and plastic thumble.	Each	4	10440.5	41,762
	Chapter-1,item-3A,Page-186				
2	<u>EUREOPEAN TYPE W.C</u>				
	Providing and fixing European white glazed earthen ware wash down w.c pan complete with and I/c the cost of white/black plastic seat (Best Quality) and lid with C.P brass hinges and buffer, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-½" dia white porcelain enamelled flush bend ¾" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality)	Each	3	42,354.59	127,064
	Chapter-1,item-5,Page-186				
3	<u>LAVATORY BASIN</u>				
	a) Basin				
	Providing and fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coats of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-¼" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4. (Foreign or Equivalent...)	Each	8	24,094.98	192,760
	b) Pedestal				
	Add extra for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent ..)	Each	8	3675.07	29,401
	Chapter-1,item-(10,11),Page-187				
4	<u>STAINLESS SINK</u>				
	Providing and fixing steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall, 1-½" C.P rubber plug chrome plated brass chain , 1-½" C.P brass waste, with 1-½" P.V.C waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4.				
	Steel sink stainless sized 36" x 18" local make (Standard Pattern).	Each	2	10215.27	20,431
	Chapter-1,item-19b,Page-6				
5	<u>FLOOR TRAP</u>				
	Providing and fixing 6" x 2" or 6" x 3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with and I/c making requisite number of holes in walls, plinth & floor for pipe	Each	22	1647.07	36,236

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	connections & making good in cement concrete 1:2:4.				
	Chapter-1,item-20,Page-189				
6	<u>NYLOON CONNECTIONS WITH BRASS STOP COCK</u>				
	Providing and fixing in position nyloon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nyloon conection.	Each	30	637.65	19,130
	Chapter-1,item-23,Page-189				
7	<u>TOWEL RAIL 30" LONG</u>				
	¾" dia round or square (Superior quality)	Each	4	3285.07	13,140
	Chapter-2,item-1(II)b,Page-190				
8	<u>BRASS TOILET C.P PAPER HOLDER</u>				
	Providing and fixing c.p brass toilet paper holder of standard size with chrome plated brass brackets etc complete (Similar to twyfords design No.1108)				
	Superior Quality	Each	3	1,170.00	3,510
	Chapter-2,item-2b,Page-190				
9	<u>BELGIUM MIRROR 24" X 18"</u>				
	Providing and fixing 24" x18" beveled edge mirror of belgium glass complete with ⅛" thick hard board and c.p screw fixed to wooden plate.				
	Superior Quality	Each	4	3510.00	14,040
	Chapter-2,item-3b,Page-190				
10	<u>SOAP TRAY EARTHEN</u>				
	Supplying & fixing soap tray earthen ware with c.p screw etc. complete.	Each	4	585.00	2,340
	Chapter-2,item-5,Page-190				
11	<u>CP BIB COCK ½" Dia</u>				
	S/Fixing long bib-cock of crystal head with ½" dia	Each	16	2316.60	37,066
	Chapter-6,item-13(b),Page-198				
12	<u>SHOWER ROSE CP BRASS 4" Dia</u>				
	Supplying & fixing jet shower with rod of superior quality single c.p head ½" dia	Each	3	3486.60	10,460
	Chapter-6,item-15a,Page-199				
13	<u>HANDLE VALVES</u>				
	Providing and fixing handle valves (china).				
	a) ½" dia	Each	4	1614.60	6,458
	b) ¾" dia	Each	10	1848.60	18,486
	c) 1" dia	Each	6	1907.10	11,443
	d) 1½" dia	Each	2	2082.60	4,165
	e) 2" dia	Each	2	2492.10	4,984
	Chapter-6,item-5,Page-197				
14	<u>WASH BASIN MIXTURE CP ½" Dia</u>				
	Supplying/Fixing wash basin mixture of superior quality with c.p head ½" dia.	Each	18	4890.60	88,031
	Chapter-6,item-14(b),Page-199				
15	<u>SINK MIXTURE CP 1/2" DIA</u>				
	Supplying/Fixing sink mixture of superior quality with c.p head ½" dia.	Each	18	2550.60	45,911
	Chapter-6,item-17, Page-199				
16	<u>C.P MUSLIM SHOWER</u>				
	Supplying & fixing C.P Muslim Shower with crystal head etc. complete.	Each	6	5475.60	32,854
	Chapter-6,item-19(b),Page-199				
(A) TOTAL COST WITHOUT PIPES			(Rs)	759,669	

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Premium Quoted by Contractor ----- (Above/Below)		(Rs)		
	TOTAL AMOUNT		(Rs)		

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
17	<u>G.I PIPES WATER SUPPLY (Internal)</u>				
	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and I/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling .				
	a) ½" dia	Rft	20	275.55	5,511
	b) ¾" dia	Rft	450	334.05	150,323
	c) 1" dia	Rft	200	503.70	100,740
	d) 1½" dia	Rft	170	731.85	124,415
	e) 2" dia	Rft	150	277.55	41,633
	Chapter-4,item-1,Page-193				
	Add item 2 for ½", ¾" Dia				
18	<u>G.I PIPES GAS SUPPLY (Internal)</u>				
	Providing G.I Pipes, specials, and clamps etc, including fixing cutting & fitting complete with and I/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colours of the building and testing with water to a pressure head of 200 feet and handling .				
	a) ½" dia	Rft	120	275.55	33,066
	b) ¾" dia	Rft	100	334.05	33,405
	c) 1" dia	Rft	0	503.70	-
	Chapter-4,item-1,Page-12				
	Add item 2 for ½", ¾" Dia				
19	<u>UPVC Pipes (Sewerage)</u>				
	Providing, laying upvc pressure pipes of Class (D) (equivalent make) fixing in trenches i/c cutting, fitting and jointing with Z joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft				
	(a) 3" dia	Rft	250	384.12	96,030
	(b) 4" dia	Rft	400	631.87	252,748
	(C) 5" dia	Rft	180	939.89	169,180
	Chapter-(II)E,item-2 m & o)Page-117				
	(B) TOTAL COST FOR PIPES				
	TOTAL AMOUNT		Rs:		1,007,050
	Premium Quoted by Contractor ----- (Above/Below)		Rs:		
	TOTAL AMOUNT		Rs:		

Non-Schedule Item (Internal)

S.No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<u>VANITY TYPE BASIN</u>				
	Glazed earthen ware Vanity type wash hand basin including all fittings which shall be of best quality manufactured by Master, Sonex or approved equivalent, with bracket set, waste pipe, waste coupling, flexible CP connection pipes, CP T-stop cocks, pillar cock including mixer, heads, washers, CP bottle traps, rubber plug with chain and other relevant fittings, (All accessories/ fittings shall be Master, Sonex or approved equivalent) complete in all respect as per drawings, conforming to specification and as directed by the Engineer.	Each	4		
	N.S				
2	<u>CLEANOUT</u>				
	Providing and fixing Stainless Steel cleanout special quality as approved.				
	a) 3"	Each	10		
	b) 4"	Each	5		
	c) 5"	Each	5		
	N.S				
TOTAL FOR NON-SCHEDULE ITEMS					

External sewerage

S.N o	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	<u>EXCAVATION</u>				
	i) Excavation for pipe line in trenches, and pits in hard soils i/c trimming and dressing sides to ture alignment and shape levelling of bed of trenches to correct level and grade, cutting joint holes and disposal of surplus earth with in a one chain as directed by Engineer Incharge. Providing fence guards,lights,flags and temporary crossings for non-vehicular traffic where ever required and lead upto one chain (30.5 m).				
	a) Lift upto 5 ft	1000Cft	2500	19,812	49,530
	b) Lift 5 ft to 8 ft	1000Cft		25,428	-
	Item-3 , Page-149				
2	<u>C.C GULLY TRAP 6"x6"x4"</u>				
	Providing & fixing 6"x4" C.C gully trap with 4" outlet complete with 4" thick 1:2:4 C.C for bed & ½" thick cement plaster (1:3) to the kerb, C.I grating 6"x 6" & C.I cover and frame 12"x12" (inside) etc. complete.	Each	14	3,037.32	42,522
	Item-1 (a)(i) , Page-203				
3	<u>MANHOLES</u>				
	<u>4" to 9" dia 4'x3'x7'9"</u>				
	Constructing manhole for the required dia of circular sewer and 7'-9" depth with walls of B.B in cement mortar 1:3 cement plastered 1:3, ½" thick, inside of walls and 1" (25mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 2'x2' (610 x 610 mm) of 4.5 cwt. embeded in plain C.C 1:2:4 and two way reinforced 6" thickness i/c fixing 1"(25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) c/c duly painted etc, complete specification and drawing.	Each	8	146248.4	1,169,987.0
	Chapter-2 (P),item-2(a),Page-47				
	(A) TOTAL COST WITHOUT PIPES				1,262,039
4	<u>PE PIPES (Sewerage)</u>				
	Laying P.E pipes of all types and fixing in trench i/c cutting , fitting and jointing with Butt Fussion joint i/c testing with water to Specified field pressure				
	(m) 200 mm	R.M	100	284.60	28,460
	(O) 250 mm	R.M	120	284.86	34,183
	Chapter-(II)E,item-2 m & o)Page-117				
TOTAL COST OF PIPES			Rs	62,643	
TOTAL (A+B)			Rs	1,324,683	
Premium Quoted by Contractor ----- (Above/Below)			Rs		
TOTAL AMOUNT			Rs		

BILL OF QUANTITIES

B. Day work Schedule

General

1. Reference is made to Sub-Clause 13.6 of the General Conditions of Contract. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for day work items in the Schedules, which rates shall apply to any quantity of day work ordered by the Engineer. Nominal quantities have been indicated against each item of day work, and the extended total for day work shall be carried forward to the bid price.

Day work Labour

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

Appendix-D to Bid

SCHEDULE OF DAYWORK RATES

I. Labour

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

Appendix-D to Bid**Day work Material**

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

Appendix-D to Bid

SCHEDULE OF DAYWORK RATES

II. Materials

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

Appendix-D to Bid**Day Work Constructional Plant**

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

Appendix-D to Bid

SCHEDULE OF DAYWORK RATES

III. Constructional Plant

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

DAYWORK**Summary (Day work)**

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

BILL OF QUANTITIES (SAMPLE)**SUMMARY**

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

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

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

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the works shall be completed on or before the date stated in Appendix-A to Bid. The bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the works and parts of the works may meet procuring agency's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

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

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

[The bidder is required to submit a narrative outlining the method of performing the work. The narrative should indicate in detail and include but not be limited to:

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

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT – RELATED ITEMS

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

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT (SAMPLE)

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

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

The Contractor in accordance with Clause 6 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

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

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

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

Appendix-I to Bid

LIST OF SUBCONTRACTORS

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

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

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

Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS (SAMPLE)

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

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

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

(To be filled in by the bidder)

(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC; PAYABLE BY
CONTRACTORS.**

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

.....
[Procuring Agency]

[Contractor]

FORMS

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

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

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

Name of Principal (Bidder) with Address _____

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

Bid Reference No. _____

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

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

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

WHEREAS, the Procuring Agency has required as a condition for considering said bid that the **bidder** furnishes a bid security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the procuring agency, conditioned as under:

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

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

PROVIDED THAT the Surety shall forthwith pay the procuring agency, the said sum upon first written demand of the procuring agency (without cavil or argument) and without requiring the procuring agency to prove or to show grounds or reasons for such demand,

notice of which shall be sent by the procuring agency by registered post duly addressed to the Surety at its address given above.

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

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

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

Guarantee No. _____

Executed on _____

Expiry date _____

[Letter by the Guarantor to the Procuring Agency]

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

Name of Principal (Contractor) with address: _____

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

Letter of Acceptance No. _____ Dated _____

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

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

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

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

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the procuring agency without delay upon the procuring agency's first written demand without

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

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

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

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

Name, Title & Address

Guarantor (Bank)

Signature _____

Name _____

Title _____

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of _____ (month) 20____ between

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

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

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Letter of Acceptance;
 - (c) The completed Form of Bid;
 - (d) Special Stipulations (Appendix-A to Bid);
 - (e) The Special Conditions of Contract – Part II;
 - (f) The General Conditions – Part I;
 - (g) The priced Bill of Quantities (Appendix-D to Bid);
 - (h) The completed Appendices to Bid (B, C, E to L);
 - (i) The Drawings;
 - (j) The Specifications.
 - (k) _____ (any other)
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Procuring Agency

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

Witness:

(Name, Title and Address)

MOBILIZATION ADVANCE GUARANTEE

Bank Guarantee No. _____ Date _____

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

(Particulars of Contract)

with _____ (hereinafter called the "Contractor").

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

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

AND WHEREAS, _____

(Scheduled Bank in Pakistan)

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

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

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

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

(Date)

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

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

GUARANTOR

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

WITNESS

- 1. _____

Corporate Secretary (Seal)
- 2. _____
(Name Title & Address)

Corporate Guarantor (Seal)

INDENTURE FOR SECURED ADVANCES.

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

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

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

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

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

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

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

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

(1) That the said sum of Rupees RS.
.....) so advanced by the Government to the Contractor as aforesaid and all or any further sum or sums which may be advanced as aforesaid shall be employed by the contractor in or towards expending the execution of the said works and for no other purpose whatsoever.

(2) That the materials detailed in the said Running Account Bill (B) which have been offered to and accepted by (he Government as security for the said amount are

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

(3) That the said materials detailed in the said Running Account Bill (B) and all other materials on the security of which any further advance or advances may hereafter be made as aforesaid (hereinafter called the said materials) shall be used by the Contractor solely in *the* execution of the said works in accordance with the directions of the Divisional Officer (hereinafter called the Divisional Officer) and in the terms of the said agreement.

(4) That the Contractor shall make at his own cost all necessary and adequate arrangement for the proper watch, safe custody and protection against all risks of the said material and that until used in construction as aforesaid the said materials shall remain at the site of the said works in the Contractor's custody and at his own risk and on his own responsibility and shall at all times be open to inspection by (he Divisional Officer or any officer authorized by him. In the event of the said materials of any part (hereof being stolen, destroyed or damaged or becoming deteriorated in a greater degree than is due to reasonable use and wear thereof Contractor will forthwith replace the same with other materials of like quality or repair and make good the same as required by the Divisional Officer and the materials so brought to replace the said materials so repaired and made good shall also be considered as security for the said amount.

(5) That the said materials shall not on any account be removed from the site of the said works except with the written permission of the Divisional Officer or an officer authorized by him in that behalf

(6) That the said amount shall be payable in full when or before the Contractor receives payment, from the Government of the price payable to him for the said works under the terms and provisions of the said agreement PROVIDED THAT if any intermediate payments are made to the contractor on account of work done then on the occasion of each such payment the Government will be at liberty to make a recovery from the Contractors Bill for such payment by deducting therefrom in the value of the said materials (then actually used in the construction and in respect of which recovery has not been made previously the value for this purpose being determined in respect of each description of material at the rates at which the amount of the advances made under these presents were calculated.

(7) That if the Contractor shall at any time make any default in the performance or observation in any respect of any of the terms and provisions of the said agreement or of these presents the total amount of the advance or advances that may still be owing to the Government shall immediately on the happening of such default be repayable by the Contractor to the Government together with interest thereon at twelve percent per annum from the date or respective dates of such advance or advances to the date of repayment and with all costs, charges, damages and expenses incurred by the Government in or for the recovery thereof or the

enforcement of this security or otherwise by reason of (he default of the Contractor and any moneys so becoming due and payable shall constitute a debt due from the Contractor to the Government and the Contractor hereby covenants and agrees with the Government to repay and the same respectively to it accordingly.

(8) That the Contractor hereby charges all the said materials with the repayment to the Government of the said sum of Rupees.....

(Rs.) and any further sum or sums which may be advanced as aforesaid and all costs charges damages and expenses payable under these present PROVIDED ALWAYS and it is hereby agreed and declared that not, withstanding anything in the said agreement and without prejudice to the powers contained therein if and whether the covenant for payment and repayment hereinbefore contained shall become enforceable and the money owing shall not be paid to accordingly.

Once there with the Government may at any time thereafter adopt all or any of following courses as it may deem best :-

(a) Seize and utilize the said materials or any part thereof in the completion of the said works on behalf of the Contractor in accordance with the provisions in that behalf contained in the said agreement debiting the Contractor with the actual cost of effecting such completion the amount due in respect of advances under these presents and crediting the Contractor with the value of work done as he had carried it out in accordance with the said agreement and at the rates thereby provided. If the balance is against the Contractor he is to pay the same to the Government on demand.

(b) Remove and sell by public auction the seized materials or any part thereof and out of the moneys arising from the sale retain all the sums aforesaid repayable to the Government under these presents and pay over the surplus (if any) to the Contractor.

(c) Deduct all or any part of the moneys owing out of the security deposit or any sum due to the Contractor under the said agreement.

(9) That except as is expressly provided by the presents interest on the said advance shall not be payable.

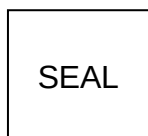
(10) That in the event of any conflict between the provisions of these presents and the said agreement the provisions of these presents shall prevail and in the event of any dispute or difference arising over the construction or effect of these presents the settlement of which has not been hereinbefore expressly provided for the same shall be referred to the Superintending Engineer/Executive District Officer/Officer one grade higher to officer signed the agreement Circle whose decision shall be final and the provisions of the Arbitration Act 1940 for the time being in force so far as they are applicable shall apply to any such reference.

Singed, sealed and delivered by*
In the presence of



1st witness
2nd witness

Signed, sealed and delivered by*
In the presence of



1st witness
2nd witness

Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

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

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

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

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

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

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

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

To request such permission please contact:

FIDIC CASE POSTALE, CH-1215 Switzerland;

Tel. +41 22 799 49 00;

Fax; +41 22 799 49 01

E-mail: fidic@fidic.org.

Conditions of Contract for CONSTRUCTION

FOR BUILDING AND ENGINEERING
WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition
March 2006

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



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General Conditions

General Provisions

1.1

Definitions

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

1.1.1

The Contract

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

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

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

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

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

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

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

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

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

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

1.1.2

Parties and Persons

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

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

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

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

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

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

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

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

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

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

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

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

1.1.3

Dates, Tests, Periods and Completion

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

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

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

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

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

1.1.3.5 "Taking-Over Certificate" means a certificate issued under Clause 10 [Employer's Taking Over].

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

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

1.1.3.8 "Performance Certificate" means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

1.1.3.9 "day" means a calendar day and "year" means 365 days.

1.1.4

Money and Payments

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

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

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

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

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

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

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

1.1.4.8 "Local Currency" means the currency of the Country.

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

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

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

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

1.1.5
Works and Goods

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

1.1.5.2 "Goods" means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

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

1.1.5.4 "Permanent Works" means the permanent works to be executed by the Contractor under the Contract.

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

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

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

1.1.5.8 "Works" mean the Permanent Works and the Temporary Works, or either of them as appropriate.

1.1.6

Other Definitions

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

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

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

1.1.6.4 "Force Majeure" is defined in Clause 19 [Force Majeure].

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

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

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

1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date.

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

1.2

Interpretation

In the Contract, except where the context requires otherwise:

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

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

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

1.3

Communications

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

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

issued.

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

1.4

Law and Language

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

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

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

1.5

Priority of Documents

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

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

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

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PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

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

1.1.1.5 “Bid” is synonymous with “Tender”.

1.1.1.10 “Bidding” is synonymous with “contract”.

The following paragraph is added:

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

1.12.2 “Employer” is synonymous with “Procuring Agency”

1.1.2.9 “DB” is synonymous with “Committee”.

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

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

1.15 Inspections and Audit by the Bank

Deleted

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

3.1 Engineer’s Duties and Authority.

The following paragraph is added after duties:

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

4.3 Contractor’s Representative

The following text is to be added after last line:

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

6.10 Records of Contractor’s Personnel and Equipment

The following paragraph is added:

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

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

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

7.9 Use of Pakistani Materials and Services

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

8.1 Commencement of Works

The last para is deleted and substituted with the following:

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

8.11 Prolonged Suspension

Replace 84 days by 120 days.

8.3 Programme

The following text is to be added after [Commencement of Works]

The programme shall be submitted in the either form of:

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

13.1 Right to vary

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

13.3 Variation procedure

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

13.8 Adjustment for changes in cost

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

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

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

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

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

14.2 Advance Payment

The Text is deleted and replaced with following:

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

Mobilization Advance/Advance Payment

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

14.5 Plants and Materials intended for Works

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

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

¹ Deleted in the light of amendment in Sindh Financial Rules, vide Finance Department's Notification dated 27th April, 2017 and approval from SPPRA Board in its 30th Meeting held on 9th August, 2017.

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

(II) Recovery of Secured Advance:

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

14.8 Delayed Payment

Second Para is replaced with following text:

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

15.2 Termination by Employer

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

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

15.6 Corrupt and fraudulent Practices.

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

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

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

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

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

16.4 Payment on Termination

Sub-paragraph (c) is deleted.

17.3 Employer's/ Procuring Agency's Risks

Sub-Clause 17.3 (h) is deleted.

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

18.1 General Requirements for Insurance

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

Costs of such insurances shall be borne by the contractor.

19.6 Optional Termination, Payment and release by the Employer

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

20.6 Arbitration

Text will be replaced as under;

Any dispute in respect of which:

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

The place of arbitration shall be , in Sindh Province.

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

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

Annex PROCEDURAL RULES

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

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

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SPECIFICATIONS

DRAWINGS



SHAHEED BENAZIR BHUTTO

UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES SAKRAND

Chartered By Government of Sindh Act No. XV of 2012



ANNUAL PROCUREMENT PLAN

Establishment of Shaheed Benazir Bhutto University of Veterinary

And Animal Sciences (SBBUVAS)

LARKANA CAMPUS @ NAUDERO

FINANCIAL YEAR 2026-2027.

Sr. No	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurements				Remarks
								1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
1	Major Repair and Renovation of the Unrepaired Portion of the Vocational Training Centre (VTC) Building for Provisional Conversion into an Academic Block of SBBUVAS Larkana Campus at Naudero	3	NA	5	6	7	8	9	10	11	12	13
1.		NA	NA	60.416 M.	250 Million	Non-ADP	Single Stage Two Envelop	July to Sep 2026				
2	Procurement of laboratory equipment for academic and teaching laboratories	NA	NA	104.648 M.		Non-ADP	Single Stage Two Envelop		Oct to Dec 2026			
3	Procurement of furniture and fixtures for classrooms, laboratories, offices, and allied academic facilities	NA	NA	17.590 M.		Non-ADP	Single Stage Two Envelop		Oct to Dec 2026			

MR. S. S. S.

DIRECTOR FINANCE
SBBUVAS Sakrand

MR. S. S. S.

PROJECT DIRECTOR
SBBUVAS Sakrand

MR. S. S. S.
REGISTRAR
SBBUVAS Sakrand



Shaheed Benazir Bhutto
University of Veterinary and Animal Sciences Sakrand

DR. GHULAM MUJTABA MARI
REGISTRAR

No. SBBUVAS/REG/91/2026
Dated. 10-09-2026
"SAY NO TO CORRUPTION"

NOTIFICATION:

Pursuant to Rule -7 of Sindh Public Procurement Rules, 2010 (Amended from time to time), the Vice Chancellor SBBUVAS is pleased to constitute the Procurement Committee for Major repair and renovation of Vocational Training Centre (VTC) Building, Procurement of laboratory equipment for academic and teaching laboratories & Procurement of furniture and fixtures for classrooms, laboratories, offices and allied academic facilities for Shaheed Benazir Bhutto University of Veterinary & Animal Sciences Larkana campus @ Naudero consisting of following to ensure that Public Procurement are conducted in fair and transparent manner.

Procurement Committee

- | | |
|--|------------------|
| 1. PROF. DR. AHMED SULTAN B JATOI
Pro-vice Chancellor, SBBUVAS Larkana Campus @ Naudero | CONVENOR |
| 2. MR. NISAR AHMED NOONARI
DIRECTOR FINANCE SBBUVAS SAKRAND | MEMBER |
| 3. ENGR. MUHAMMAD KHAN BHANGWAR
DIRECTOR WORKS SBBUVAS SAKRAND | MEMBER |
| 4. ENGR. DUR MUHAMMAD MANGI
PROJECT DIRECTOR PUMHS NAWABSHAH | MEMBER |
| 5. DR. GHULAM MUJTABA MARI
REGISTRAR, SBBUVAS SAKRAND | MEMBER/SECRETARY |

TOR's of the Committee:

- i. Prepare bidding documents
- ii. To open tenders
- iii. Carrying out technical as well as financial evaluation of the bids.
- iv. Prepare evaluation reports as provided in Rule-5
- v. To recommend the eligible tender to Vice Chancellor for decision.
- vi. Perform any other function ancillary and incidental to the above.

This is issued with the approval of the Vice Chancellor.


REGISTRAR
SBBUVAS SAKRAND

Copy Forwarded for kind information to:-

1. All Members of the Procurement Committee.
2. PS to Vice Chancellor SBBUVAS Sakrand
3. File Copy.



Shaheed Benazir Bhutto University of Veterinary and Animal Sciences Sakrand

DR. GHULAM MUJTABA MARI
REGISTRAR

No. SBBUVAS/REG/ 93 /2026
Dated. 10-09-2026
"SAY NO TO CORRUPTION"

NOTIFICATION:

In pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010 (as amended from time to time), the Vice Chancellor, Shaheed Benazir Bhutto University of Veterinary & Animal Sciences (SBBUVAS), Sakrand, is pleased to constitute the following Complaint Redressal Committee (CRC) for redressal of complaints and settlement of disputes arising, if any, during the procurement process relating to:

- Major repair and renovation of the Vocational Training Centre (VTC) Building;
- Procurement of laboratory equipment for academic laboratories; and
- Procurement of furniture and fixtures for classrooms, laboratories, offices, and other allied academic facilities for the SBBUVAS Larkana Campus at Naudero.

The Committee shall perform its functions in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).

Complaint Redressal Committee

1. Pro-Vice Chancellor, SBBUVAS Sakrand
2. District Accounts Officer, SBA
3. Accounts Officer SBBUVAS Sakrand

Terms of Reference (ToRs)

The Complaint Redressal Committee shall:

1. Receive and examine complaints submitted by bidders in connection with the procurement proceedings.
2. Afford an opportunity of hearing to the concerned parties, where necessary.
3. Examine the record and determine the merits of each complaint in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
4. Resolve complaints and issue its decision within the prescribed time limit under the applicable procurement rules.
5. Perform any other function incidental or ancillary to the redressal of procurement-related complaints as provided under the applicable rules.

This notification is issued with the approval of the Vice Chancellor.


REGISTRAR

Copy forwarded for information to:

1. All Members of the Complaint Redressal Committee.
2. P.S. to the Vice Chancellor, SBBUVAS, Sakrand.
3. Office Record.



SHAHEED BENAZIR BHUTTO University of Veterinary and Animal Sciences, Sakrand

Main Campus, Nawabshah Road, Sakrand Tel: 0244-323151, 0244-322154
 No. & Dated: SBBUVAS/NIT/DW/01/2026&08/09/2026 Email: info@sbbuvas.edu.pk

NOTICE INVITING TENDER

(Through EPADS)

TENDER: SBBUVAS/NIT/DW/1/2026&08/09/2026

Shaheed Benazir Bhutto University of Veterinary and Animal Sciences (SBBUVAS), Sakrand, for the establishment of its Larkana Campus at Naudero, invites electronic bids through the SPPRA e-Pak Acquisition & Disposal System (e-PADS) from eligible Contractors and Firms, for the following works/procurements. **Manual bids shall not be accepted.** The eligible criteria include, Registration with the Federal Board of Revenue (FBR) possessing a valid National Tax Number (NTN), Valid registration with the Pakistan Engineering Council (PEC) for the year 2026-27 in the relevant category and discipline (for civil works), Registration with the Sindh Revenue Board (SRB) (for works and services), and the bidder must meet all **technical, financial, and other eligibility requirements** specified in the bidding documents. An undertaking on the prescribed format confirming that the bidder has **not been blacklisted** by any Government Department, Autonomous Body, Semi-Government Organization, or Procuring Agency.

S#	Name of Work	Tender Fee	Completion Time	Earnest Money	Date of Purchase	Date of Submission	Date & Time of Opening
1	Major Repair and Renovation of the Unrepaired Portion of the Vocational Training Centre (VTC) Building for Provisional Conversion into an Academic Block of SBBUVAS Larkana Campus at Naudero.	3,000	03 Months	5%	14-09-2026	29-09-2026 11:00 am	29-09-2026 11:45 am

Terms and Conditions :

- Tender documents shall be available through the SPPRA e-PADS Portal in accordance with the above schedule and may be downloaded from <https://portalsindh.eprocure.gov.pk>. The bidding documents are also available on the University's website www.sbbuvas.edu.pk.
- A **non-refundable tender fee of Rs. 3,000/-** for each tender shall be deposited through **Pay Order or Demand Draft** in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**.
- Bids shall be submitted electronically through the SPPRA e-PADS system on the prescribed format within the stipulated date and time.
- The **Bid Security**, equivalent to **5% of the total quoted bid amount**, shall be submitted in the form of a **Pay Order or Demand Draft** in favour of **Shaheed Benazir Bhutto University of Veterinary and Animal Sciences, Sakrand**, in accordance with the provisions of the bidding documents.
- The procurement shall be conducted under the **Single Stage Two Envelope Procedure** in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Conditional, incomplete, unsigned, or late bids, or bids not accompanied by the prescribed Bid Security, shall be rejected.
- The bids shall remain valid for a period of **ninety (90) days** from the date of opening, in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- The Procuring Agency reserves the right to reject any or all bids, or to cancel the procurement process at any stage prior to the acceptance of a bid, in accordance with **Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended from time to time)**.

DIRECTOR WORKS

Shaheed Benazir Bhutto

University of Veterinary and Animal Sciences Sakrand

Tel: 0244-323151, 0244-322154 Email: info@sbbuvas.edu.pk



جمرات 27 ربیع الاول 1448 10 ستمبر 2026



SHAHEED BENAZIR BHUTTO University of Veterinary and Animal Sciences, Sakrand

Main Campus, Nawabshah Road, Sakrand Tel: 0244-323151, 0244-322154

No. & Dated: SBBUVAS/NIT/DW/01/2026&08/09/2026 Email: info@sbbuvas.edu.pk

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DIRECTOR WORKS

Shaheed Benazir Bhutto

University of Veterinary and Animal Sciences Sakrand

Tel: 0244-323151, 0244-322154 Email: info@sbbuvas.edu.pk

PID (H) 73/2026



جمعرات 27 ربیع الاول 1448 10 ستمبر 2026



SHAHEED BENAZIR BHUTTO University of Veterinary and Animal Sciences, Sakrand

Main Campus, Nawabshah Road, Sakrand Tel: 0244-323151, 0244-322154

No. & Dated: SBBUVAS/NIT/DW/01/2026&08/09/2026 Email: info@sbbuvas.edu.pk

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