ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2026-27

S.No.	Description	Reference No.	Category	Proposed Procurement Method	Source of Funds	Estimated Amount (PKR)	Tentative Timings of Procurement			
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
01	IT Equipment for SPHF	PK-SPHF-17-GO-NCB	Goods	National Competitve Bidding Single Stage 1 Envelope (EPADS)	ADP	19,686,530.00	August 2026			
02	Training for Capacity Enhancement and Sensitization on Gender Related Safeguards	PK-SPHF-18-NC-NCB	Non-Consulting Services	National Competitve Bidding Single Stage 1 Envelope (EPADS)	ADP	2,500,000.00	August 2026			
03	Production of Documentary on Balochistan People's Housing Program	PK-SPHF-19-NC-NCB	Non-Consulting Services	National Competitve Bidding Single Stage 1 Envelope (EPADS)	ADP	3,000,000.00	August 2026			
04	Cloud Storage for SPHF	PK-SPHF-20-NC-NCB	Goods	National Competitve Bidding Single Stage 1 Envelope (EPADS)	ADP	4,500,000.00	September 2026			
05	Development and Deployment of an Integrated Program Intelligence System	PK-SPHF-21-NC-NCB	Non-Consulting Services	National Competitve Bidding Single Stage 1 Envelope (EPADS)	ADP	20,000,000.00	September 2026			
06	Design and Renovation of the Office for STAR WASH Project	PK-SPHF-23-CW-NCB	Non-Consulting Services	National Competitve Bidding Single Stage 2 Envelope (EPADS)	ADP	70,000,000.00		November 2026		

Chief Procurement Officer- SPHF

Dawn newspaper dated 03rd November 2026.

Government of Sindh
Sindh Peoples Housing for Flood Affectees
(SPHF)

Reference No.: PK-SPHF-22-CW-NCB

Dated: 02nd November 2026

NOTICE INVITING TENDERS

DESIGN AND RENOVATION OF THE OFFICE FOR STAR WASH PROJECT
(SINGLE' STAGE TWO ENVELOPE)

1. The Sindh Peoples Housing for Flood Affectees (the **"Procuring Agency"**) has received funds from Government of Sindh towards the cost of the Sindh Transformational Accelerated Rural Water Supply, Sanitation and Hygiene Services (STAR WASH) Phase - I Project and it is intended that part of the proceeds of the funds will be applied to eligible payments under the contract for the procurement of Design and Renovation of the Office for STAR WASH Project. 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 **"C4"** or above for the works specialized in general civil engineering works and renovation of corporate offices. The firms must be registered with relevant tax authorities.
3. Interested eligible bidders may download the bidding documents from the e-Pak Acquisition and Disposal System (EPADS) https://portalsindh.eprocure.gov.pk/#/ & from SPHF's official website www.sphf.gos.pk. For any inquiries email at procurement.officer@sphf.gos.pk.
4. A pre-bid meeting will be held in the office of SPHF at following mentioned address on **12th November 2026 at 11:00 AM.** Interested bidders are invited to attend the meeting.
5. The bid security amounting to PKR **1,400,000** in shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favor of "Sindh Peoples Housing for Flood Affectees" may be submitted to SPHF's Office on or before the bid submission date & time.
6. The e-bids, prepared in accordance with the instructions in the Bidding Documents, must be submitted through e-Pak Acquisition and Disposal System (EPADS) on or before **23rd November 2026 at 11:00 AM**. The e-bids will be opened by using EPADS on the same day i.e., 23rd November 2026 immediately after. the e-bid closing time in the office of SPHF on following mentioned address. The bidders who wish to observe the online bid opening proceedings in the office of SPHF are welcomed to attend. Manual submission of Bids shall not be entertained.
7. Procuring agency reserves right to annul the bidding process at any stage and reject all bids or proposals, as per SPPRA Rules 2010.

Khalid Mehmood Shaikh
Chief Executive Officer —SPHF
Bungalow # 20 Block 7/8,
Modern Cooperative Housing Society,
Tipu Sultan Road Karachi,

INF-KRY 4948/26

iWORK FOR SINDH
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INFORMATION DEPARTMENT

Government of Sindh

Sindh Peoples Housing for Flood Affectees

(SPHF)

NOTICE INVITING TENDERS

DESIGN AND RENOVATION OF THE OFFICE FOR STAR WASH PROJECT

(SINGLE STAGE TWO ENVELOPE)

Dated: 02nd November 2026

Reference No.: PK-SPHF-22-CW-NCB

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SINDH PEOPLES HOUSING FOR FLOOD AFFECTEES

Khalid Mehmood Shaikh
Chief Executive Officer – SPHF
Bungalow # 20 Block 7/8,
Modern Cooperative Housing Society,
Tipu Sultan Road Karachi.

GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION & COORDINATION DEPARTMENT
Karachi, dated the 18th April, 2025

NOTIFICATION

No. SO (C-IV)/SGA&CD/4-23/2022-: In pursuance of Sindh Public Procurement Rules, 2010 (Amended 2019), a Procurement Committee (PC), is hereby constituted to carry out procurement activities in Sindh Peoples Housing for Flood Affectees (SPHF), Government of Sindh with immediate effect as per following Composition & ToRs:

i.	Chief Operating Officer, SPHF	Chairman
ii.	Chief Procurement Officer, SPHF	Member / Secretary
iii.	Section Officer (Dev.), G.A Wing, SGA&CD, Govt. of Sindh	Member

Terms of Reference:

The Procurement Committee shall exercise its power and perform its functions as assigned to it under the provision of the Sindh Public Procurement Rules, 2010 (Amended 2019).

Services, General Administration & Coordination Department
Government of Sindh

(ABID SALEEM QURESHI)
SECRETARY (I&C)

A copy is forwarded for information to:

1. The Chairman, Planning & Development Board, Government of Sindh, Karachi.
2. The Principal Secretary to Governor, Sindh, Karachi.
3. The Principal Secretary to Chief Minister, Sindh, Karachi.
4. The Secretary (G.A), SGA&CD, Government of Sindh, Karachi.
5. The Secretary, Finance Department, Government of Sindh, Karachi.
6. The Secretary, Law, Parliamentary Affairs & Criminal Prosecution Department, Government of Sindh, Karachi.
7. The Chief Executive Officer, Sindh Peoples Housing for Flood Affectees (SPHF), Govt. of Sindh, Bungalow No.20, Block 7/8, Modern Cooperative Housing Society, Karachi.
8. The Chairman / Members of the Procurement Committee
9. PS to Chief Secretary Sindh Karachi.
10. PS to Secretary (I&C), SGA&CD, Govt. of Sindh Karachi.
11. Master File.

(ZUBAIR UDDIN) 18/4/2025
SECTION OFFICER (C-IV)

CamScanner

NO: DEV/SGA&CD/3(498)/2026
GOVERNMENT OF SINDH
SERVICES, GENERAL ADMINISTRATION AND COORDINATION DEPARTMENT
Karachi Dated the 10th September, 2026

NOTIFICATION

NO:DEV/SGA&CD/3(498)/2026: In Pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 a Departmental Complaint Redressal Committee comprising of following officers is constituted as under to resolve complaints of aggrieved bidders:-

1. Khalid Mehmood Shaikh, CEO, SHPF **(Chairman)**
2. Representative of Accountant General Sindh (Member)
3. Independent Professional from the relevant field to be nominated by the head of procuring agency. (Member)

ToRs

- To perform according to Rule-31 of SPPRA, 2010
- Perform any other function ancillary and incidental to the above.

(MUHAMMAD ALI KHOSO)
SECRETARY (GA)

NO: Dev/SGA&CD(3498)/2026 Karachi dated the 10th September, 2026

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

1. All Members of the Committee.
2. PS to Chief Secretary Sindh
3. P.S to Secretary (G.A) SGA&CD.
4. Master file.

(NAVEED AHMED SOOMRO)
SECTION OFFICER (DEV)

Services General Administration & Coordination Deptt. ★ Section Development

PEOPLE'S HOUSING FOR FLOOD AFFECTEES
INWARD 3169 15. Sep. 2026

Sindh Peoples Housing for Flood Affectees

Bidding Documents

For

National Competitive Bidding

DESIGN AND RENOVATION OF THE OFFICE FOR STAR WASH PROJECT

(NIT No. PK-SPHF-23-CW-NCB)

November 2026

Sindh Flood Emergency Housing Reconstruction Project

TABLE OF CONTENTS

CONTENTS			Page No.
INVITATION FOR BIDS			**4**
	Form		**5**
INSTRUCTIONS TO BIDDERS			**7**
A.	**General**		
	IB.1	Scope of Bid	**7**
	IB.2	Source of Funds	**7**
	IB.3	Eligible Bidders	**7**
	IB.4	One Bid Per Bidder	**8**
	IB.5	Cost of Bidding	**8**
	IB.6	Site Visit	**8**
B.	**Bidding Documents**		
	IB.7	Contents of Bidding Documents	**9**
	IB.8	Clarification of Bidding Documents	**9**
	IB.9	Amendment of Bidding Documents	**9**
C.	**Preparation of Bids**		
	IB.10.	Language of Bid	**10**
	IB.11	Documents Accompanying the Bid	**10**
	IB.12	Bid Prices	**11**
	IB.13	Currencies of Bid and Payment	**12**
	IB.14	Bid Validity	**12**
	IB.15	Bid Security	**13**
	IB.16	Alternate Proposals by Bidder	**13**
	IB.17	Pre-Bid Meeting	**14**
	IB.18	Format and Signing of Bid	**14**
D.	**Submission of Bids**		
	IB.19	Sealing and Marking of Bids	**15**
	IB.20	Deadline for Submission of Bids	**15**
	IB.21	Late Bids	**16**
	IB.22	Modification, Substitution and Withdrawal of Bids	**16**

E. Bid Opening and Evaluation

IB.23 Bid Opening 16
IB.24 Process to be Confidential 17
IB.25 Clarification of Bids 17
IB.26 Examination of Bids and Determination of Responsiveness 17
IB.27 Correction of Errors 19
IB.28 Evaluation and Comparison of Bids 19

F. Award of Contract

IB.29 Award 20
IB.30 Procuring Agency's Right to Accept any Bid and to Reject any or all Bids 21
IB.31 Notification of Award 21
IB.32 Performance Security 22
IB.33 Signing of Contract Agreement 22
IB.34 General Performance of the Bidders 23
IB.35 Integrity Pact 23
IB.36 Instructions Not Part of Contract 23
IB.37 Arbitration 23

BIDDING DATA 24

FORM OF BID AND APPENDICES TO BID 29

FORM OF BID 30
Appendix-A to Bid : Special Stipulations 32
Appendix-B to Bid : Foreign Currency Requirements 33
Appendix-C to Bid : Price Adjustment (Under Clause 70) 34
Appendix-D to Bid : Bill of Quantities 35
Appendix-E to Bid : Proposed Construction Schedule 41
Appendix-F to Bid : Method of Performing the Work 42
Appendix-G to Bid : List of Major Equipment 43
Appendix-H to Bid : Estimated Progress Payments 44
Appendix-I to Bid : Organization Chart of the Supervisory Staff and Labour 45
Appendix-J to Bid : Integrity Pact 46

FORMS

BID SECURITY	47
PERFORMANCE SECURITY	48
CONTRACT AGREEMENT	50
MOBILIZATION ADVANCE GUARANTEE	52

PART-I: GENERAL CONDITIONS OF CONTRACT 55

PART-II: SPECIAL CONDITIONS OF CONTRACT 90

DRAWINGS 97

INVITATION FOR BIDS

NOTICE INVITING TENDERS
DESIGN AND RENOVATION OF THE OFFICE FOR STAR WASH PROJECT

(SINGLE STAGE TWO ENVELOPE)

Dated: 02 November 2026
Reference No.: PK-SPHF-22-CW-NCB

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---Signed---
Khalid Mehmood Shaikh
Chief Executive Officer – SPHF
Bungalow # 20 Block 7/8,
Modern Cooperative Housing Society,
Tipu Sultan Road Karachi.

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

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 13.7of 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

23.1 Procuring agency will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders" representatives who choose to attend, at the time, date and location stipulated in the bidding data. The bidders or their representatives who are in attendance shall sign an attendance sheet.

23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to clause IB.22 shall not be opened.

23.3 Procuring agency shall read aloud the name of the bidder, total bid price and price of

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

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

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

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report in accordance with the requirements of Rule 45, which states that Procuring agencies shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of authority and that of procuring agency if 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 awritten 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 says beyond the date of completion of contract, or as mentioned in the bidding data to cover defects liability period or maintenance period subject to final acceptance by the procuring agency.

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

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the procuring agency will send the successful bidder the Contract Agreement in the form provided in the bidding documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the procuring agency and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the procuring agency.

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

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

33.4 Stamp Duty.

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

IB.34 General Performance of the Bidders

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

IB.35 Integrity Pact (SPP Rule 89)

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

IB.36 Instructions not Part of Contract

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

IB.37 Arbitration (SPP Rule 34)

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

BIDDING DATA

NOTES ON BIDDING DATA

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

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

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

(2) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.

Bidding Data

Instructions to Bidders

Clause Reference

1.1 Name and address of the procuring agency:
Sindh People's Housing for Flood Affectees (SPHF)
Bungalow # 20 Block 7/8, Modern Cooperative Housing Society,
Tipu Sultan Road Karachi.

1.2 Name of the Project and Summary of the works:
Design and renovation of the office for STAR WASH Project.

- The scope of work includes but not limited to comprehensive architectural planning, interior design, execution and supervision of renovation works to establish a functional, aesthetically pleasing and professional office environment. The works shall also include the provision and installation of necessary fixtures, fittings and other allied facilities ensuring that the office premises are suitably equipped to meet the operational and administrative requirements of the STAR WASH Project.

1.3 The successful bidder will be expected to complete the works within 04 months after the commencement of the contract.

2.1 Name of the Funding Source; **Government of Sindh**

8.1 Time limit for clarification: **17th November 2026 till 05:00 pm**

10.1 Bid language: **English**

11.1 (b) Updated information is not required as no prequalification was not undertaken in this case.

11.1 (c) The bidders are required to submit a complete technical bid taking into account the various Appendices to Bid Specially the following:

Appendix – E to Bid	**Proposed Construction Schedule align with the duration of assignment**
Appendix – F to Bid	**Method of Performing the Work**
Appendix – G to Bid	**List of Major Equipment**
Appendix – H to Bid	**Estimated Progress Payments**
Appendix – I to Bid	**Organization Chart for Supervisory Staff**
Appendix – J to Bid	**Integrity Pact**

And other pertinent information

11.4 The Following clause is added:
The Technical Bid will include provision of a Design and Supervision Individual Consultant (DSIC) who will also act as the Engineer.
DSIC/The Engineer must have following qualifications:

- A Master's Degree in Architecture/Urban Planning/Civil Engineering or equivalent.
- A minimum of fifteen (15) years of experience which must include the experience in renovation of corporate offices.
- The candidate should have been registered with the Pakistan Engineering Council and/or Pakistan Council of Architects and Town Planners (PCATP)

11.4 The bidders must submit atleast 03 CVs of the proposed DSIC with their technical bid. The Employer (SPHF) has the authority to select any one of the proposed DSIC/The Engineer to act on its behalf.
The Engineers remuneration has been fixed in the summary of the BoQ (Appendix D-4) and will be paid to the Engineer in equal installments/in proportion with the contractor's monthly invoices.

12.1 The contract will be based on the unit rates.

12.4 Price Adjustment is not admissible.

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

15.1 Amount of Bid Security: **PKR 1,400,000 (Pak Rupees One Million Four Hundred Thousand only)**

17.1 Venue, time, and date of the pre-Bid meeting:
SPHF Office Bungalow # 20 Block 7/8, Modern Cooperative Housing Society, Tipu Sultan Road, Karachi at 11:30 am on 12th November 2026.

18.4 Number of copies of the bid to be completed and returned:
Bids may be submitted on the EPADS, Manual submission of Bids shall not be entertained.

19.2 (a) Procuring Agency's address for the purpose of bid submission:
https://portalsindh.eprocure.gov.pk/#/

(c) Name and Identification Number of the Contract:
Design and Renovation of the Office for STAR WASH Project
Ref No. PK-SPHF-22-CW-NCB

20.1 (a) Deadline for submission of bids: **23rd November 2026 at 11:00 am**
(b) Venue, time, and date of bid opening:
Online bid opening proceedings will be held at SPHF Office Bungalow # 20 Block 7/8, Modern Cooperative Housing Society, Tipu Sultan Road, Karachi at 11:30 am on 23rd November 2026. am

26.1 **Eligibility Criteria:**

a) The bidder must provide valid registration certificates of FBR, SRB and concerned authorities.
b) The bidder must provide valid registration certificates with PEC in the category "C4" or above for the works specialized in general civil engineering works and renovation of corporate offices.
c) The bidder must provide evidence of having Liquid assets/cashflow of atleast PKR 15M.
d) Minimum average annual turnover during last three financial years (FY 2023-24 onwards) should be atleast PKR 50M.

Note: The bidder MUST provide the relevant documents to establish above mentioned eligibility criteria requirement. The bidder who will meet the eligibility criteria will be considered for the technical evaluation.

26.2 **Technical Criteria:**

a) The bidder must have minimum ten (10) years of general experience.
b) The bidder must have minimum of five (5) years of similar experience to perform similar nature works.
c) The bidder must have completed atleast 02 similar nature assignment of PKR 35M in last 05 years.
d) The bidder must have overall managerial capacity to perform the assignment.

Note: The bidder MUST provide the relevant documents to establish above mentioned technical criteria requirement.

26.2 **Technical and Financial Evaluation:**

The technical and financial evaluation will be carried out in accordance with SINGLE STAGE TWO ENVELOP bidding procedure. The financial bid of only those bidders shall be opened who will meet the requirements of the technical criteria.

The TECHNICAL BID and the FINANCIAL BID must be submitted on EPADS separately. Initially, only the "Technical Bid" will be opened for the evaluation. The Financial Bids of technically qualified bidders shall be opened later on for further combined evaluation. The bidders must not indicate any of the financial information/data pertaining to their financial bid in their technical bids.

The contract shall be awarded in accordance with the IB Provision 29 (Award).

The bidders are required to furnish a financial bid taking into account the various Appendices to Bid specially the Following:

Appendix – D-1 Bill of Quantities 1 (FIXTURES AND FURNISHING WORKS)
Appendix – D-2 Bill of Quantities 2 (ELECTRICAL WORKS)
Appendix – D-3 Bill of Quantities 3 (IT NETWORKING & CABLING WORKS)
Appendix – D-4 Bill of Quantities (SUMMARY)

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

The performance security of 10% of the total contract price in shape of Pay Order or a Bank Guarantee in favor of "Sindh Peoples Housing for Flood Affectees" is acceptable.

33.4 Stamp duty: **0.35%** of the total contract price will be paid by successful bidder as stamp duty.

FORM OF BID
AND
APPENDICES TO BID

FORM OF BID

Bid Reference No.: PK-SPHF-22-CW-NCB
Design and Renovation of the Office for STAR WASH Project

To,

The Chief Executive Officer,
Sindh People's Housing for Flood Affectees (SPHF),
Karachi.

Dear Sir,

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 **PKR ----- (Pak Rupees ---- Only)** 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 **PKR ----- (Pak Rupees ----- only)** drawn in your favor or made payable to procuring agency and valid for a period of opened **90 days** beginning from the bid opening date.

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 **90 days** from the date fixed for opening the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other bidder for the works.

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

9. We undertake, if our/my bid is accepted, to execute the Performance Security referred

to in Clause 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 2% of the* contract price stated in the Letter of Acceptance.
2.	Amount of Performance Security	4.2	*Up to 10% of contract price.* Total amount including performance security and retention money deducted from bills should not exceed 10% of contract price stated in the Letter of Acceptance.
3.	Time for Furnishing Programme	8.3	Within 10 days from the date of receipt of Letter of Acceptance.
4.	Minimum amount of Third Party Insurance	18.3	Rs.**50M** per occurrence with number of occurrences unlimited.
5.	Time for Commencement	8.1	Within 14 days from the date of receipt of Engineer's Notice to Commence, this shall be issued within fourteen (14) days after signing of Contract Agreement.
6.	Time for Completion (works & sections)	8.2 & 10.2	04 Months from the date of receipt of Engineer's Notice to Commence.
7.	Amount of Liquidity Damages/Delay Damages/Penalties	8.7	Not Applicable
8.	Defects Liability Period	11.1	03 Months days from the effective date of Taking Over Certificate.
9.	Percentage of Retention Money	14.2	10 % of the amount of Interim/Running Payment Certificate.
10.	Limit of Retention Money	14.2	5 % of Contract Price stated in the Letter of Acceptance.
11.	Minimum amount of Interim/Running Payment Certificates	14.2	Rs. 05 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 stated in the Letter of Acceptance against bank guarantee of the same amount

Appendix-B to Bid

FOREIGN CURRENCY REQUIREMENTS

NOT USED

Appendix-C to Bid

PRICE ADJUSTMENT UNDER CLAUSE 70 OF CONDITIONS OF CONTRACT

NOT USED/Price Adjustment is not allowed

BILL OF QUANTITIES 1 (FIXTURES AND FURNISHING WORKS)

[Part of Financial Bid]

Item No.	Description	Unit	BOQ Qty.	Unit Rate (PKR)	Total Amount (PKR)
(1)	(2)	(3)	(4)	(5)	(6)
	A. FIXTURES AND FURNISHING WORKS Providing, fabricating and applying at any height except where otherwise stated in the specific item of the Bill of Quantities including all material, labour & plant for the following items complete in all respect as per drawings/approved shop drawings, technical specifications, miscellaneous details and instructions by the Architect/Interior Designer.				
1	**WOODEN LASANI PARTITIONS**	Sft			
a)	Providing / fixing wooden Lasani Partitions made with 4" thick made of Imported MDF Lassani 1/2" Th on both faces with Partel Wood Frame for vertical surface as per design with Hardware complete in all respect as directed by Engineer.	Sft	2,493		
b)	Same Specs as Above with 6-inch High (**for Skirting and Top of Glass Partions**	Rft	1,650		
c)	Same Specs as Above with 6 inch High (Vertical Sections (**Between glass partitions @4'c/c intervals)**	Rft	1,500		
2	**ALUMINUM WORKS/GLASS PARTITION** Providing / fixing glass Partition/Doors made with 12"mm thick Glass with Aluminum Section 4" Th H section D48 1.2mm Th in top and bottom with Planter egdes as per design with Hardware complete in all respect as directed by Engineer.	S.ft			
	a) In Partitions and Doors	S.ft	4,688		
3	Providing and fixing Double action Floor Henge Door machine mof approved quality at floor base supporting Glass doors	No	32		
4	Providing and fixing 1-1/2" dia and 18" long stainless-steel handle in Glass door	No	64		
5	SS D Type Locks	No	32		
6	SS Patch Fitting above Glass Doors & Floor Machine	No	32		

7	**FALSE CEILING (GYPSUM 2'x2')** Providing and fixing of gypsum board false Cileing (sizes 2'x2'X3/8) with aluminum strip False Ceiling of approved colour and patten. All accessories for built in light fixtures and G.I bar hangers with 18 SWG. G.I adjuster at required level in building.	Sft	3,010		
8	**Wooden Lasani False Ceiling**				
a)	Providing and Fixing Wooden Lasani (3/4" TH) Pelmet , False Ceiling with 6"X4" Wooden fins/Ribs, with 2"x2" Partel wood Framing with Aok/Teak wood Veneering incuding fins where required complete in all resepct as instructed by Architect including Polish **(In CEO Room, Conference)**	S.ft	3,269		
b)	Providing and Fixing Wooden Lasani (3/4" TH) Pelmet , False Ceiling (with 2"x2" Partel wood Framing including paint where required complete in all resepct as instructed by Architect.**(on periphery of Large Size rooms/Halls)**	Sft	2,000		
9	**Wooden Lasani Hanging Beam** Providing and Fixing hanging Beam 6" Thick 18" deep made of 1/2" Thick Lasani with Partel wood framing on Roof ceiling	Rft	663		
10	**GRANITE SLAB IN KITCHEN** Providing/ fixing 2" counter slab (RCC) (2'x7'.6") with granite 3/4" (2'x7'.6") for counter top. (Counters/kitchen)	S.ft	300		
11	**WOODEN FILE CABINET** Providing/ fixing wooden cabinet in kitchen, Store of required size with 16" deep made of Partex walls 3/4" Thick, with Partel Wood Framing and Lasani 3/4" the Formica shutter with Handles, hinges and locks.	Sft	924		
12	**Wooden Vertical Fins** Providing / fixing wooden 21/2"X5" Teak wood Fins with oak wood ply veneering (vertical) to be fixed on Lasani Partition/Floor with supporting mechanism complete in all respect.	Rft	1,000		
13	**Wooden Counter** Providing and making Wooden Lasani Counter for Reception counter 36" high 30" deep made up of Lasani wood Frame with working tops Lasani Ply veneering with complete hardware.	Rft	150		
14	**Vertical Blinds** Providing Roller blinds of imported fabric of approved colour and fixtures etc complete in all respects including handing Arranging	Sft	1,860		
15	**Wooden Lasani Display** Providing / fixing wooden Display racks made with 3/4" thick Lassani in front covered with 3/8" thick Lasani sheet with Oak Ply with Polish, with lighting holes on top complete in all respect as directed by Architect.	Sft	888		
16	**Frost Paper** Providing and Fixing Frost Paper on 12mm Door and Glazed Partition/Doors	Sft	768		

17	**Enamel Paint** Providing and applying 3 coats of matt enamel paint to internal surface, complete in all respect including scaping and repair of damages surfaces as directed by the Architect.	Sft	14,000		
18	**Polish on Wooden Surfaces** Providing and Applying required coats lacquered Polish with Base on all Veneered Ply surfaces complete in all respects.	Sft	5,782		
19	**Miscellaneous Items**				
	CANOPY 12' High Canopy over Roof Made of 8 Nos. MS Posts (4"x4") with Fibre Glss Roof Including wooden clad finshig over MS Frame as shown in drawing	Sqft	240		
20	High-quality artificial grass	SFT	40		
21	6'x2' Planter with Plants	Nos.	50		
22	Glass Tempering on Door Surfaces	Sft	768		
23	Wooden Credenza 36" High 30" Deep with Openable doors made on MDF including polish and hinges etc	Sft	1,000		
24	Providing and fixing of Fire Extinguisher (Foam and C0² type	Nos	20		
25	6'x 24' Confernce table, 30" hgh made of MDF with OAK/TEAK veneering with 9 Inch opening in center for Flowers and media connection complete in all respect including polish	Sft	144		
26	Providing of Roof treatment for insulation material complete in all respect (Top Floor)	Sft	1,300		
26	**STEEL CABINET** Steel Shelf 8' High with 4 Partitions Made up of anti-rust Anodized Steel with Minimum 100 Macron (MEK/VULCAN or Equivalent)	Nos	4		
27	Construction of CEO Bath Room 5'x7' with Cement Board including high-quality tiles, Grohe Sanitary ware complete in all respect	Job	01		
28	Wooden Floor 8"x36" complete in all respect (CEO, COO, Conference Area)	Sqft	1,250		
29	WPC Wall Cladding for Signature/Feature Wall including Client LOGO (Entrance + Waiting)	Sqft	600		
30	Preparation of Approved Theme Visualization/3D and Construction Drawing for Approval of Client including Elec Shop Drawings and Complete set of Final Completion Drawings for Regulation Authority/Cl	Job	01		
31	Providing & Fixing 4" Thick Insulated wall in panels make of MDF Lasani Frame filled with Insulated material (CEO, Podcast, Conference)	Sqft	650		
32	Providing of Reception Counter Round Shape 36" High with Granite on top (Size 20'x3')	Sqft	60		
				Total	

BILL OF QUANTITIES 2 (ELECTRICAL WORKS)

[Part of Financial Bid]

Item No.	Description	Unit	BOQ Qty.	Unit Rate (PKR)	Total Amount (PKR)
(1)	(2)	(3)	(4)	(5)	(6)
E1	P/F Wiring for light Points 1.5 mmx3 point in 3/4" dia PVC Galco conduit plastic box sheet switch boxes duly applied.	No.s	250		
E2	Same as above but point to point	No.s	500		
E3	P/F (Main Board to Point) wiring for light circuit wiring into 2.5mmx3 in 3/4" dia PVC Galco conduit recessed in walls,columns and ceiling etc	No.s	100		
E4	Same as above but point to point	Nos	200		
E5	P/F wiring from DB to socket) 2.5mmx3 in 3/4" dia PVC Galco conduit recessed in walls (	Nos	100		
E6	P/F Wiring for AC with 6mm at identified locations	Nos	55		
E7	MDB for AC with 13 Breakers	Nos.	4		
E8	P/F 18 Watts Ceiling lights fancy design with milky glass in False Ceiling/Lasani Ceiling		100		
E9	P/F 12 Watts Ceiling lights fancy design with milky glass in False Ceiling/Lasani Ceiling	Nos	900		
E10	P/F Additional Breakers in DB for Acs	Nos	50		
E11	Multi Power Board	Nos	100		
E12	Power Socket	Nos	200		
E13	1 Gang Switch button Sheet	Nos	15		
E14	6 gang switch button with sheet	Nos	25		
E15	4 Gang switch button with sheet	Nos	10		
E16	Rope light	RFt	300		
E17	Shandlier	Nos	3		
E18	Bacbox	Rft	400		
E19	Floor box	Nos	50		
E20	Concealed conduit for wiring 1'x1.5"	Rft	1,000		
E21	Concealed conduit for wiring 2"x2.5"	Rft	1,000		
E22	Repairing cutting for AC piping and electrical works	Job	1.00		
E23	Core cutting for copper pipes	Nos	7,000		
				Total	

BILL OF QUANTITIES 3 (IT NETWORKING & CABLING WORKS)

[Part of Financial Bid]

Item No.	Description	Unit	BOQ Qty.	Unit Rate (PKR)	Total Amount (PKR)
(1)	(2)	(3)	(4)	(5)	(6)
IT 1	Providing & Laying Networking wiring with CAT 6 Including 3/4" dia PVC Galco conduit.	No.s	5,000		
IT2	Face Plate with Backbox	No.s	120		
IT3	Providing & Fixing IOs RJ11/RJ45	No.s	130		
IT4	Patch Code 2 Meter Long	Nos	50		
IT5	FLUKE Test of Wiring	Job	2		
IT6	Cutting & Repairing of Walls	RFT	3,000		
				Total	

Appendix-D to Bid

BILL OF QUANTITIES (SUMMARY)

[Part of Financial Proposal]

SUMMARY

		Amount (Rs.)
Bill No. 1:	FIXTURES AND FURNISHING WORKS	
Bill No. 2:	ELECTRICAL WORKS	
Bill No. 3:	IT NETWORKING & CABLING WORKS	
	Total (Including of Taxes)	_____
Construction Drawings and Supervision/Engineer (Fixed cost)		3,600,000
	Grand Total (Including taxes)	_____

Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

(to be provided by the bidder)

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):

S#	Activity Description	Time for Completion
01.	_____	_____days
02.	_____	_____days
03.	_____	_____days
04.	_____	_____days
05.	_____	_____days

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

(To be filled in by the bidder)

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT

(To be filled in by the bidder)

Appendix-H to Bid

ESTIMATED PROGRESS PAYMENTS

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 Month	
2nd Month	
3rd Month	
4th Month	
Bid Price	

Appendix-I to Bid

ORGANIZATION CHART FOR THE SUPERVISORY STAFF AND LABOUR

(To be filled in by the bidder)

Appendix-J to Bid

(INTEGRITY PACT)

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

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No._____Dated_____
Contract Value: _____
Contract Title: _____

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time 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

BS-1

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.

_____
Guarantor (Bank)

Witness:

1. _____ Signature _____

_____ Name_____
Corporate Secretary (Seal)

Title _____

2. _____

_____ _____
Name, Title & Address Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of_____(month) 20_____ between _____ (hereafter called the "Procuring Agency") of the one part and _____(hereafter called the "Contractor") of the other part.

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

NOW this Agreement witnesseth-- as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) The Contract Agreement;
   (b) The Letter of Acceptance;
   (c) The completed Form of Bid;
   (d) Special Stipulations (Appendix-A to Bid);
   (e) The Special Conditions of Contract – Part II;
   (f) The General Conditions – Part I;
   (g) The priced Bill of Quantities (Appendix-D to Bid);
   (h) The completed Appendices to Bid (B, C, E to L);
   (i) The Drawings;
   (j) The Specifications.
   (k) _____(any other)

3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.

4. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contactor	Signature of Procuring Agency
_____	_____
(Seal)	(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
_____	_____
(Name, Title and Address)	(Name, Title and Address)

MG-1

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)

Notes on the Conditions of Contract

The Conditions of Contract comprise two parts:

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

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

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

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

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

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Conditions of Contract
for CONSTRUCTION

FOR BUILDING AND ENGINEERING WORKS DESIGNED BY THE EMPLOYER

Multilateral Development Bank Harmonised Edition
March 2006

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

General Conditions

CONTENTS

Definitions listed alphabetically

GENERAL PROVISIONS

1.1 Definitions
1.2 Interpretation
1.3 Communications
1.4 Law and Language
1.5 Priority of Documents
1.6 Contract Agreement
1.7 Assignment
1.8 Care and Supply of Documents
1.9 Delayed Drawings or Instructions
1.10 Employer's Use of Contractor's Documents
1.11 Contractor's Use of Employer's Documents
1.12 Confidential Details
1.13 Compliance with Laws
1.14 Joint and Several Liability
1.15 Inspections and Audit by the Bank

2 THE EMPLOYER

2.1 Right of Access to the Site
2.2 Permits, Licences or Approvals
2.3 Employer's Personnel
2.4 Employer's Financial Arrangements
2.5 Employer's Claims

3 THE ENGINEER

3.1 Engineer's Duties and Authority
3.2 Delegation by the Engineer
3.3 Instructions of the Engineer
3.4 Replacement of the Engineer
3.5 Determinations

4 THE CONTRACTOR

4.1 Contractor's General Obligations
4.2 Performance Security

4.3 Contractor's Representative
4.4 Subcontractors
4.5 Assignment of Benefit of Subcontract
4.6 Co-operation
4.7 Setting Out
4.8 Safety Procedures
4.9 Quality Assurance
4.10 Site Data
4.11 Sufficiency of the Accepted Contract Amount
4.12 Unforeseeable Physical Conditions
4.13 Rights of Way and Facilities
4.14 Avoidance of Interference
4.15 Access Route
4.16 Transport of Goods
4.17 Contractor's Equipment
4.18 Protection of the Environment
4.19 Electricity, Water and Gas
4.20 Employer's Equipment and Free-Issue Materials
4.21 Progress Reports
4.22 Security of the Site
4.23 Contractor's Operations on Site
4.24 Fossils

5 NOMINATED SUBCONTRACTORS

5.1 Definition of "nominated Subcontractor"
5.2 Objection to Nomination
5.3 Payments to nominated Subcontractors
5.4 Evidence of Payments

6 STAFF AND LABOUR

6.1 Engagement of Staff and Labour
6.2 Rates of Wages and Conditions of Labour
6.3 Persons in the Service of Employer
6.4 Labour Laws
6.5 Working Hours
6.6 Facilities for Staff and Labour
6.7 Health and Safety
6.8 Contractor's Superintendence
6.9 Contractor's Personnel
6.10 Records of Contractor's Personnel and Equipment
6.11 Disorderly Conduct
6.12 Foreign Personnel
6.13 Supply of Foodstuffs
6.14 Supply of Water
6.15 Measures against Insect and Pest Nuisance
6.16 Alcoholic Liquor or Drugs
6.17 Arms and Ammunition
6.18 Festival and Religious Customs
6.19 Funeral Arrangements
6.20 Prohibition of Forced or Compulsory Labour
6.21 Prohibition of Harmful Child Labour
6.22 Employment Records of Workers

7 PLANT, MATERIALS AND WORKMANSHIP

7.1 Manner of Execution
7.2 Samples
7.3 Inspection
7.4 Testing
7.5 Rejection
7.6 Remedial Work
7.7 Ownership of Plant and Materials
7.8 Royalties

8 COMMENCEMENT, DELAYS AND SUSPENSION.....

8.1 Commencement of Works
8.2 Time for Completion
8.3 Programme
8.4 Extension of Time for Completion
8.5 Delays Caused by Authorities
8.6 Rate of Progress
8.7 Delay Damages
8.8 Suspension of Work
8.9 Consequences of Suspension
8.10 Payment for Plant and Materials in Event of Suspension
8.11 Prolonged Suspension
8.12 Resumption of Work

9 TESTS ON COMPLETION

9.1 Contractor's Obligations
9.2 Delayed Tests
9.3 Retesting
9.4 Failure to Pass Tests on Completion

10 EMPLOYER'S TAKING OVER

10.1 Taking Over of the Works and Sections
10.2 Taking Over of Parts of the Works
10.3 Interference with Tests on Completion
10.4 Surfaces Requiring Reinstatement

11 DEFECTS LIABILITY

11.1 Completion of Outstanding Work and Remedying Defects
11.2 Cost of Remedying Defects
11.3 Extension of Defects Notification Period
11.4 Failure to Remedy Defects
11.5 Removal of Defective Work
11.6 Further Tests
11.7 Right of Access
11.8 Contractor to Search
11.9 Performance Certificate
11.10 Unfulfilled Obligations
11.11 Clearance of Site

12 MEASUREMENT AND EVALUATION

12.1 Works to be Measured
12.2 Method of Measurement
12.3 Evaluation
12.4 Omissions

13 VARIATIONS AND ADJUSTMENTS

13.1 Right to Vary
13.2 Value Engineering
13.3 Variation Procedure
13.4 Payment in Applicable Currencies
13.5 Provisional Sums
13.6 Daywork
13.7 Adjustments for Changes in Legislation
13.8 Adjustments for Changes in Cost

14 CONTRACT PRICE AND PAYMENT

14.1 The Contract Price
14.2 Advance Payment
14.3 Application for Interim Payment Certificates
14.4 Schedule of Payments
14.5 Plant and Materials intended for the Works
14.6 Issue of Interim Payment Certificates
14.7 Payment
14.8 Delayed Payment
14.9 Payment of Retention Money
14.10 Statement at Completion
14.11 Application for Final Payment Certificate
14.12 Discharge
14.13 Issue of Final Payment Certificate
14.14 Cessation of Employer's Liability
14.15 Currencies of Payment

15 TERMINATION BY EMPLOYER

15.1 Notice to Correct
15.2 Termination by Employer
15.3 Valuation at Date of Termination
15.4 Payment after Termination
15.5 Employer's Entitlement to Termination for Convenience
15.6 Corrupt or Fraudulent Practices

16 SUSPENSION AND TERMINATION BY CONTRACTOR

16.1 Contractor's Entitlement to Suspend Work
16.2 Termination by Contractor
16.3 Cessation of Work and Removal of Contractor's Equipment
16.4 Payment on Termination

17 RISK AND RESPONSIBILITY

17.1 Indemnities
17.2 Contractor's Care of the Works

17.3 Employer's Risks
17.4 Consequences of Employer's Risks
17.5 Intellectual and Industrial Property Rights
17.6 Limitation of Liability
17.7 Use of Employer's Accommodation/Facilities

18 INSURANCE

18.1 General Requirements for Insurances
18.2 Insurance for Works and Contractor's Equipment
18.3 Insurance against Injury to Persons and Damage to Property
18.4 Insurance for Contractor's Personnel

19 FORCE MAJEURE

19.1 Definition of Force Majeure
19.2 Notice of Force Majeure
19.3 Duty to Minimise Delay
19.4 Consequences of Force Majeure
19.5 Force Majeure Affecting Subcontractor
19.6 Optional Termination, Payment and Release
19.7 Release from Performance

20 CLAIMS, DISPUTES AND ARBITRATION

20.1 Contractor's Claims
20.2 Appointment of the Dispute Board
20.3 Failure to Agree on the Composition of the Dispute Board
20.4 Obtaining Dispute Board's Decision
20.5 Amicable Settlement
20.6 Arbitration
20.7 Failure to Comply with Dispute Board's Decision
20.8 Expiry of Dispute Board's Appointment

APPENDIX: DISPUTE BOARD

General Conditions of Dispute Board Agreement
Annex: Procedural Rules

INDEX OF SUB-CLAUSES 77

Definitions listed alphabetically

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

General Conditions

General Provisions

1.1
Definitions

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

1.1.1
The Contract

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

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 contextrequires.

1.1.2.2 "Employer" means the person named as employer in the Contract Data and the legal successors in title to thisperson.

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 Contra

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.

TABLE OF CONTENTS

PART II - SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

Clause	Title	Page
1.1	Definitions	145
3.1	Engineer"s Duties and Authority	
4.3	Contractor"s Representative	145
6.10	Records of Contractor"s Personnel and equipment	145
7.9	Use of Pakistani Materials and Services	145
8.1	Commencement of Works	145
8.11	Prolonged Suspension	
8.3	Programme	
13.1	Right to vary	
13.3	Variation procedure	
13.8	Adjustment for changes in cost	
14.1	Contract Price	
14.2	Advance Payment	
14.5	Plants and Materials intended for Works	
14.8	Delayed Payments	
15.2	Termination by Employer/Procuring Agency	
15.6	Corrupt and fraudulent Practices (Integrity Pact).	
16.4	Payment on Termination	
17.3	Employer"s/Procuring Agency"s Risks	
18.1	General Requirements for Insurance	
19.6	Optional Termination, Payment and release by the Employer	
20.1	Contractor"s Claims	
20.2	Appointment of the Dispute Board / Notification of the Committee	
20.3	Failure to agree on the composition of the Dispute Board.	
*20.*4	Obtaining Dispute Board"s Decision	
20.5	Amicable Settlement.	
20.6	Arbitration	
20.7	Failure to comply with Dispute Board"s Decision	
20.8	Expiry of Dispute Board"s Appointment	
APPE NDIX.	General Conditions of Dispute Board Agreement	
Annex	PROCEDURAL RULES	

PART II - SPECIAL /PARTICULAR CONDITIONS OF CONTRACT

1.1 Definitions

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

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 shal 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 ten days after the contract award. 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.

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
Not Allowed.

14.1 The Contract Price is PKR ------- (Inclusive of taxes)

Payment Terms:
The payment will be made on monthly payment on actual progress/based on completed works/quantities

14.2 Sub-para (d) is deleted.

14.3 Advance Payment

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 4 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;

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 30th Meeting held on 9th August, 2017.

(iv) 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;

(v) 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;

(vi) Secured Advance shall not be allowed unless and until the previous advance, if any, is fully recovered;

(vii) Detailed account of advances must be kept in part II of running account bill or a separate statement; and

(viii) 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

Not Applicable

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 Karachi, in Sindh Province.

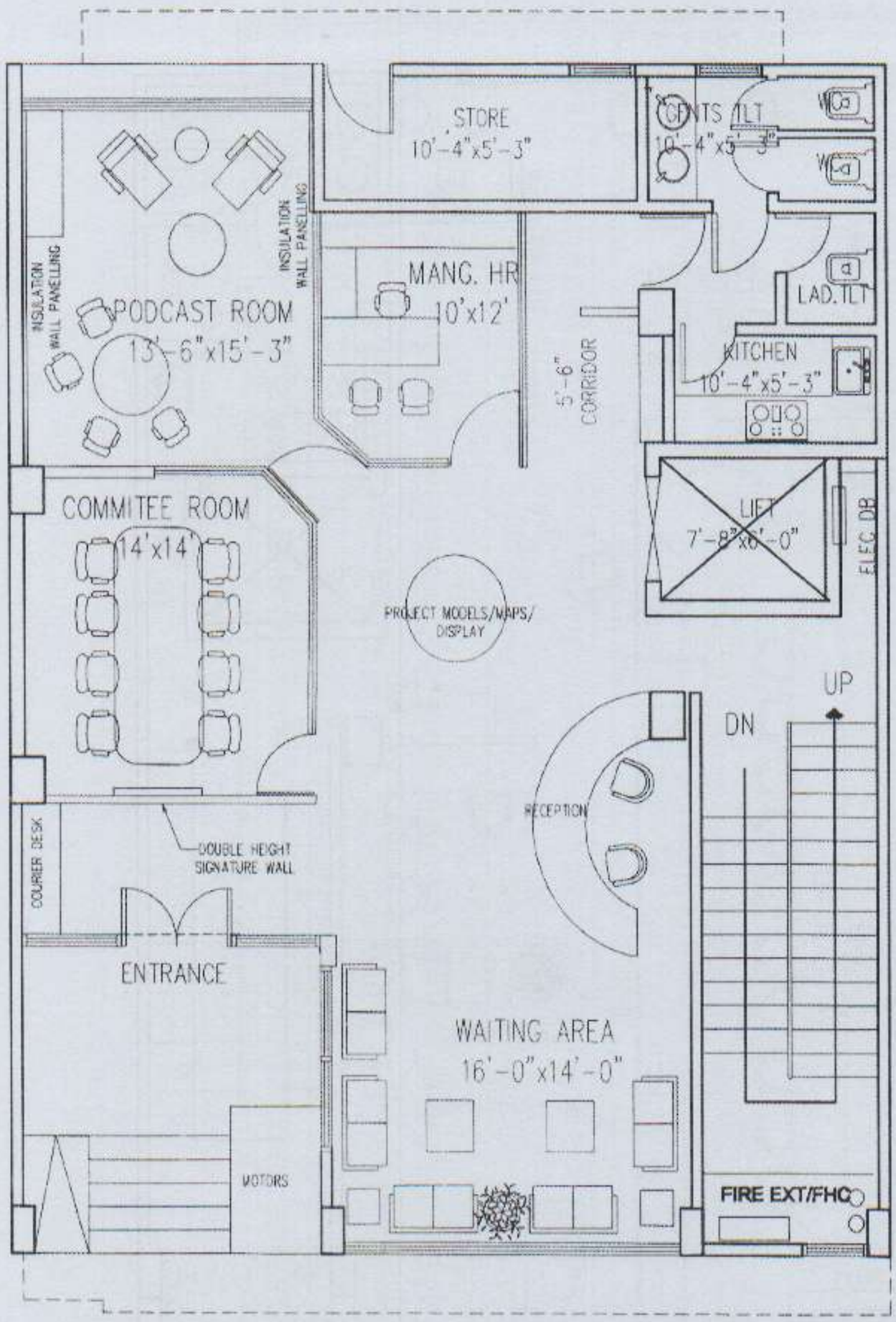
Annex PROCEDURAL RULES

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

PART II –SPECIAL/PARTICULAR CONDITIONS OF CONTRACT

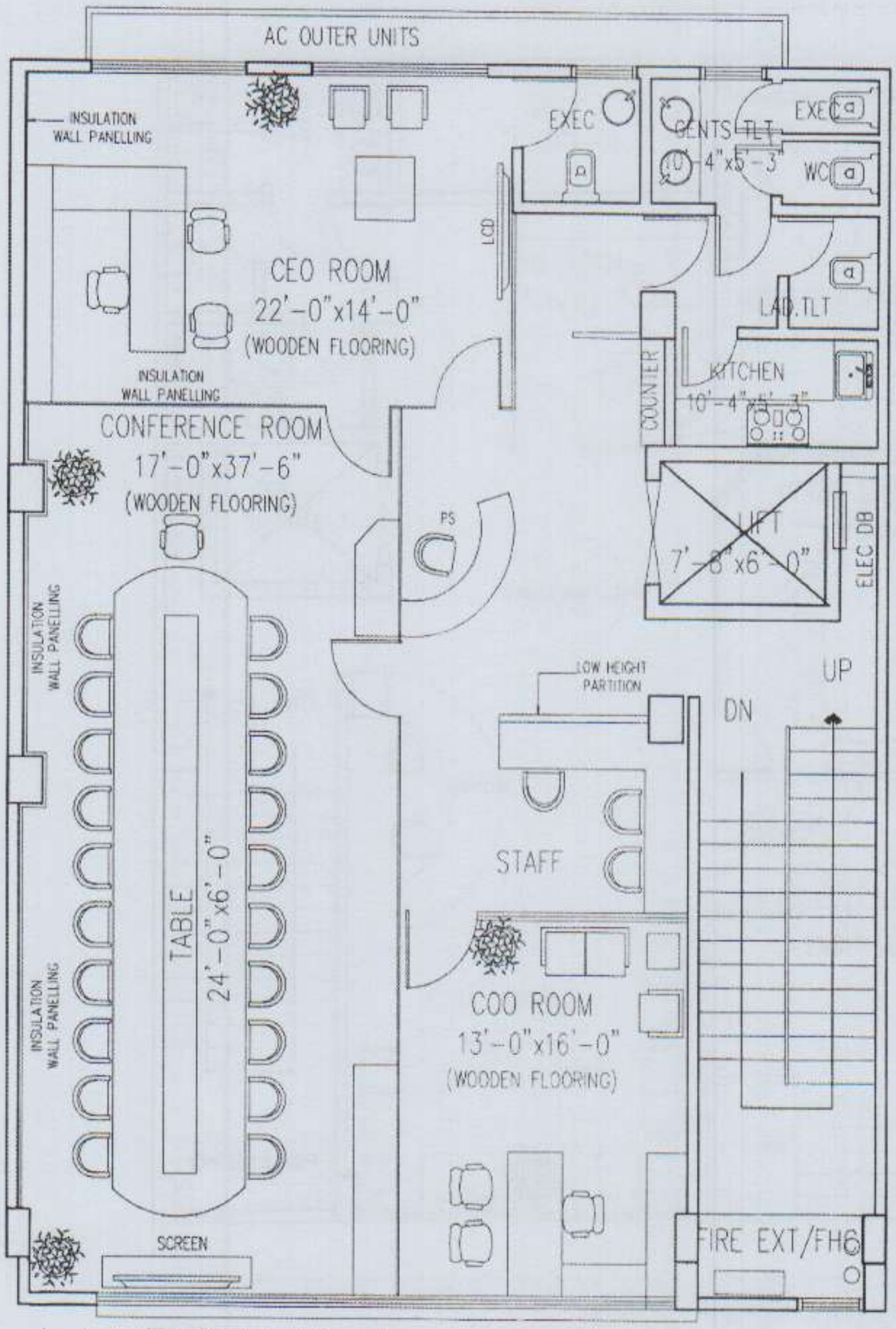
INDEX	CLAUSE
Adjustment for changes in cost	13.8
Advance Payment	14.2
Amicable Settlement.	20.5
Appointment of the Dispute Board / Notification of the Committee20.2 Arbitration	
20.6	
Commencement of Works	8.1
Contractor"s Representative	4.3
Contractor"s Claims	20.1
Contract Price	14.1
Corrupt and fraudulent Practices (Integrity Pact).	15.6
Definitions	1.1
Delayed Payments	14.8
Employer"s/Procuring Agency"s Risks	17.3
Engineer"s Duties and Authority	3.1
Expiry of Dispute Board"s Appointment	20.8
Failure to agree on the composition of the Dispute Board.	20.3
Failure to comply with Dispute Board"s Decision	20.7
General Conditions of Dispute Board Agreement	
Appendix General Requirements for Insurance	18.1
Optional Termination, Payment and release by the Employer	19.6
Obtaining Dispute Board"s Decision	20.4
Payment on Termination	15.6
Plants and Materials intended for Works	14.5
PROCEDURAL RULES Annex	
Prolonged Suspension	8.11
Programme	8.3
Records of Contractor"s Personnel and equipment	6.10
Right to vary	13.1
Termination by Employer/Procuring Agency	15.2
Use of Pakistani Materials and Services	7.9
Variation procedure	13.3

DRAWINGS



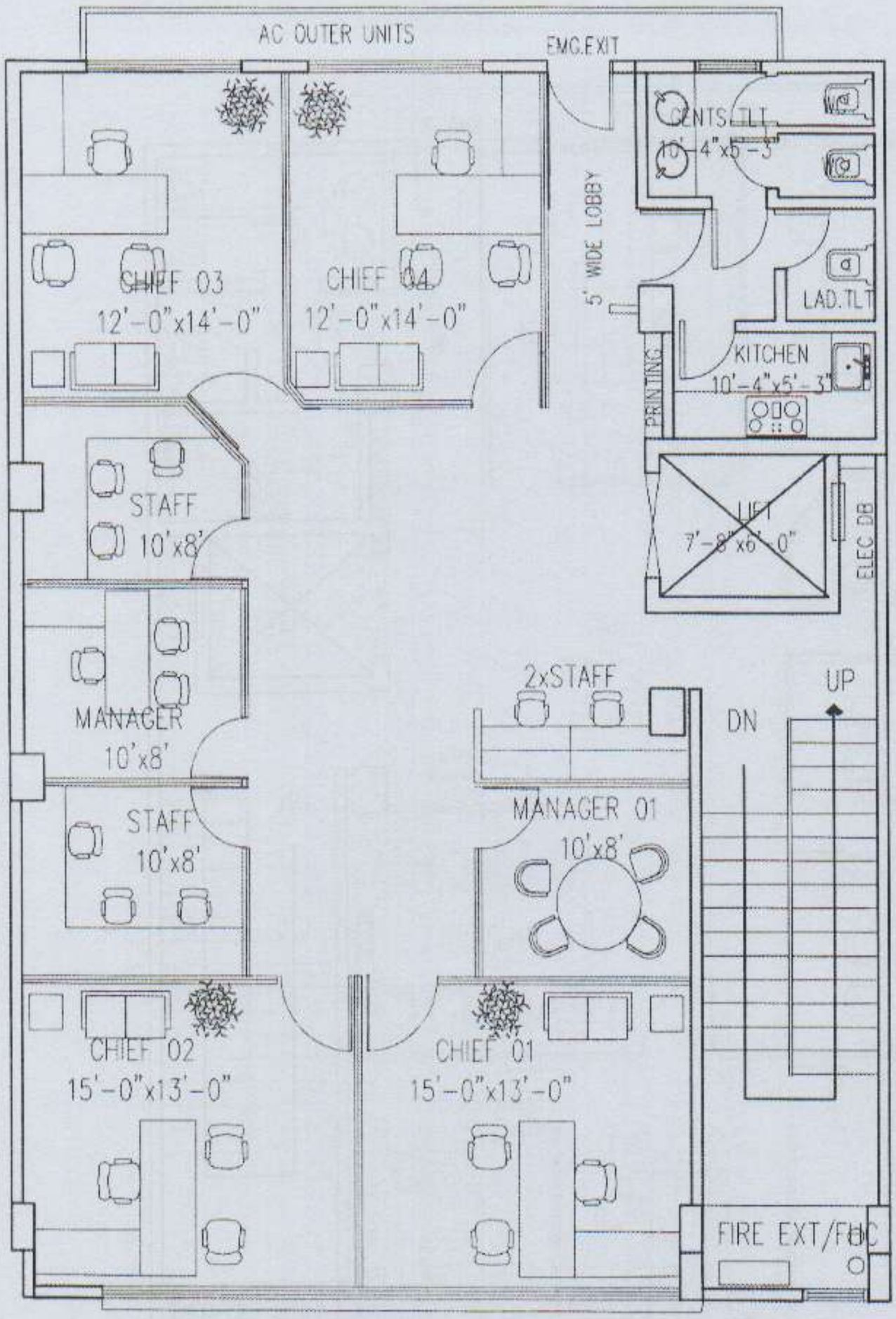
GROUND FLOOR PLAN

S#	DESCRIPTION	STAFF/SEATING
01	MANAGER HR	01
02	RECEP/OPERATOR	02
03	COMMITEE ROOM	08
04	WAITING AREA	08 SEATING
05	PODCAST ROOM	06 SEATING
06	WAITING SEATING	08 SEATING



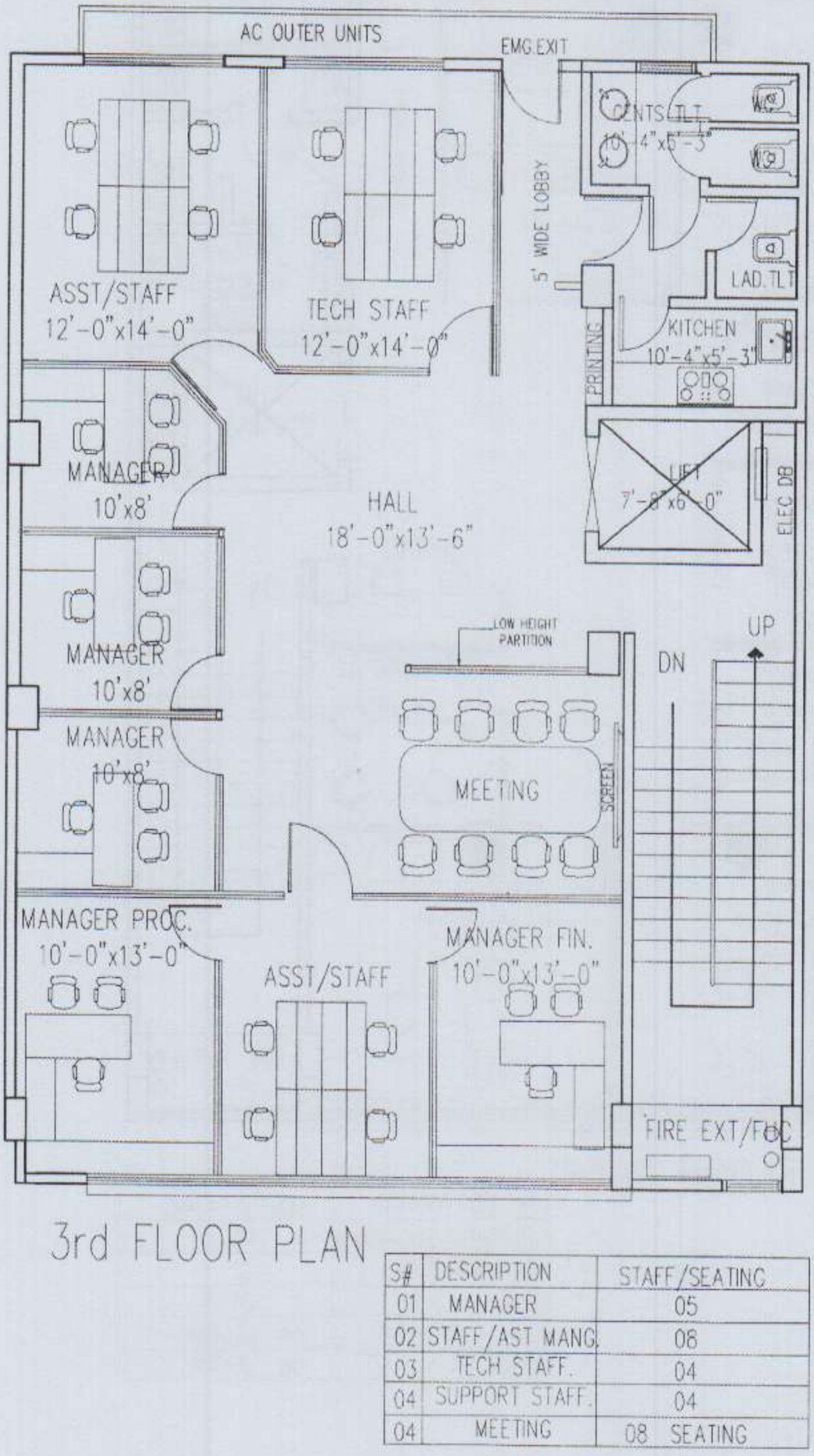
1st FLOOR PLAN

S#	DESCRIPTION	STAFF/SEATING
01	CEO	01
02	COO	01
03	PS	01
04	CONFERENCE	20 SEATING +08
05	STAFF	03 SEATING



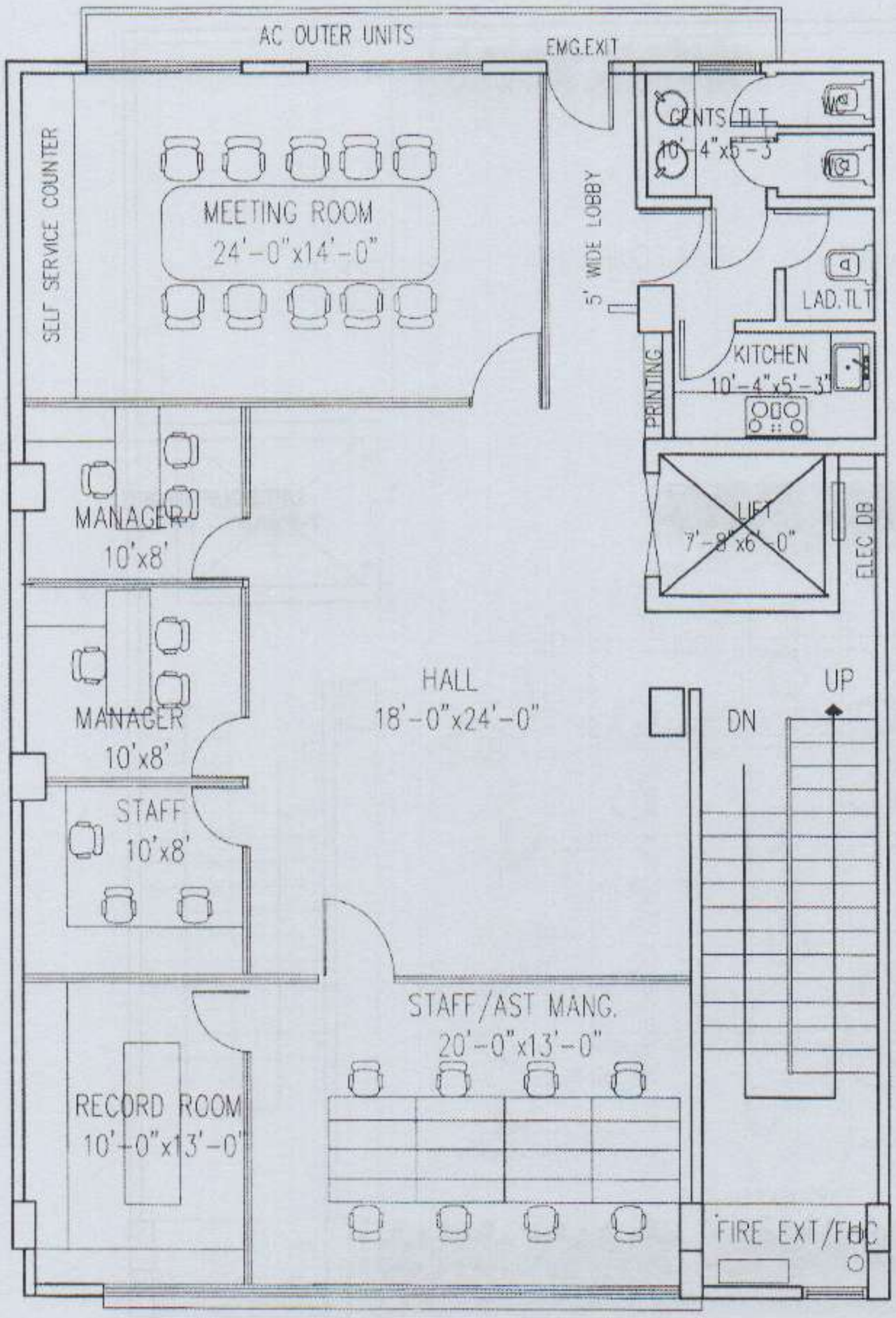
2nd FLOOR PLAN

S#	DESCRIPTION	STAFF/SEATING
01	CHEIF/SEC.HEADS	04
02	MANAGER	01
03	STAFF	06
04	MEETING	04 SEATING
05	02 x STAFF	06 SEATING



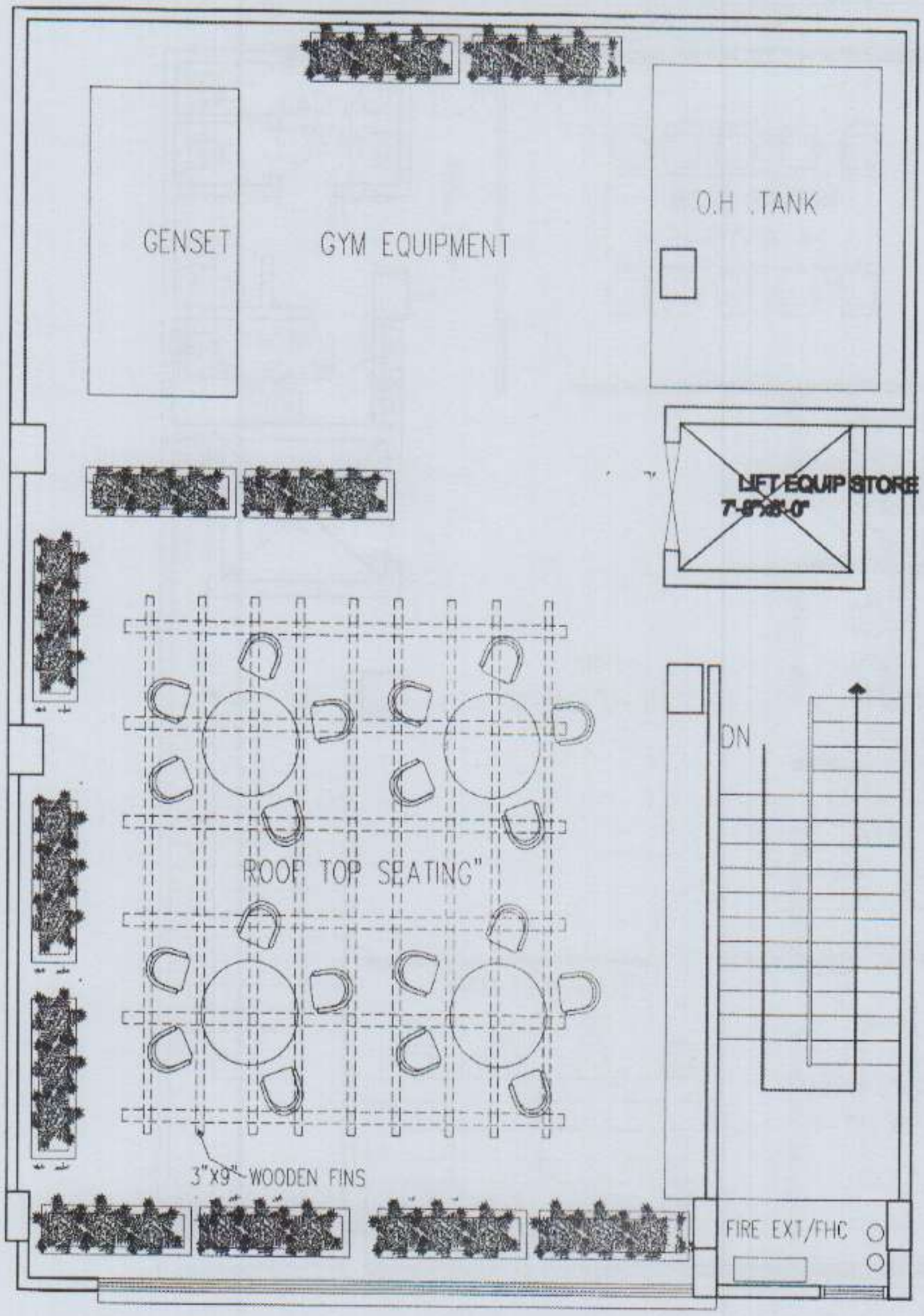
3rd FLOOR PLAN

S#	DESCRIPTION	STAFF/SEATING
01	MANAGER	05
02	STAFF/AST MANG.	08
03	TECH STAFF.	04
04	SUPPORT STAFF.	04
04	MEETING	08 SEATING



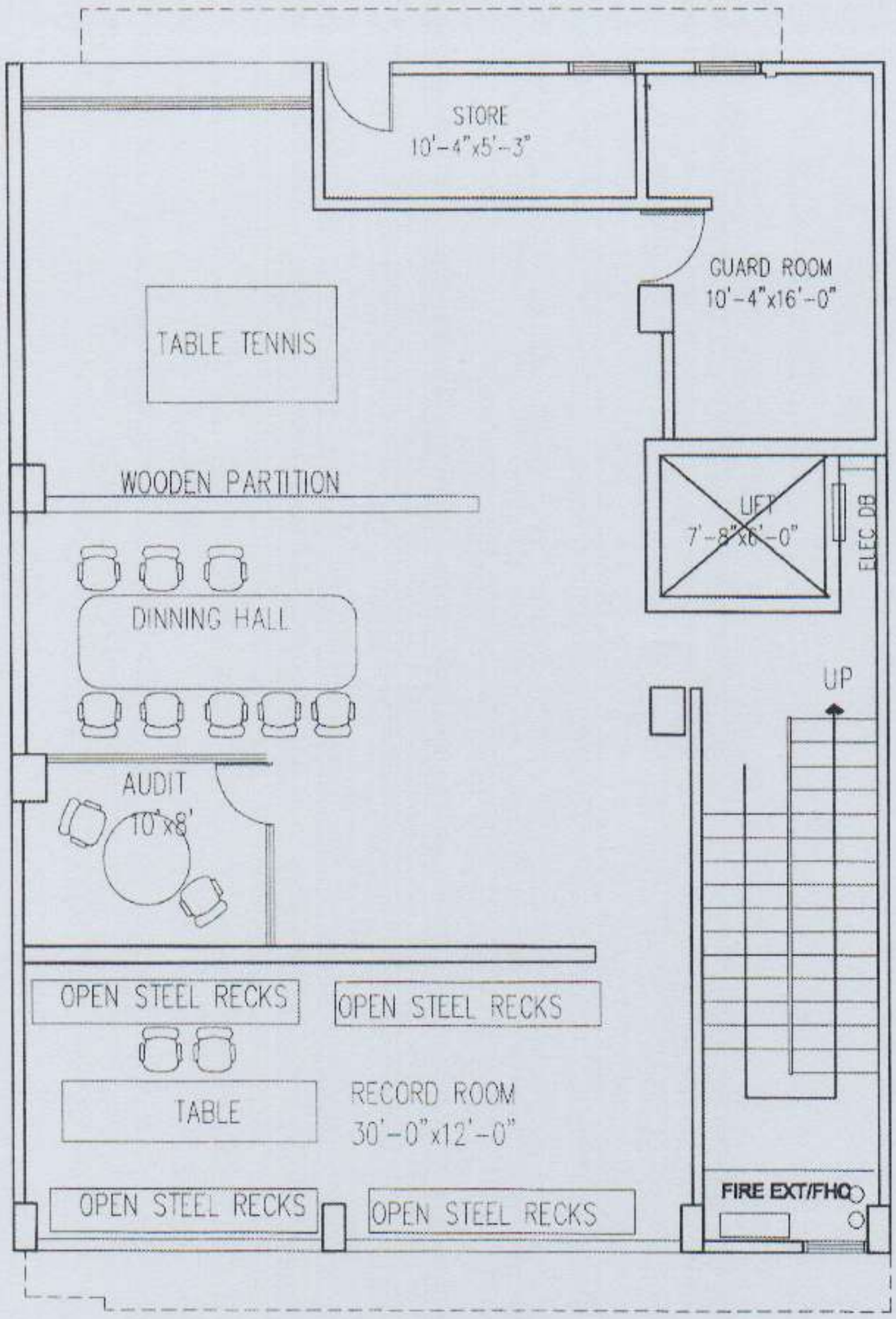
4th FLOOR PLAN

S#	DESCRIPTION	STAFF/SEATING
01	MANAGER	02
02	STAFF/AST MANG.	08
03	STAFF	03
04	MEETING ROOM	10 SEATING



ROOF TOP PLAN

S#	DESCRIPTION	ITEMS/SEATING
01	TEA BAR	01
02	SEATING.	20
03	GENSET	01
04	OPEN GYM	



BASEMENT PLAN

S#	DESCRIPTION	STAFF/SEATING
01	RECORD ROOM	01
02	AUDIT	01
03	DINNING	10
04	PLAY EQUIP	