

Standard Bidding Document

Rehabilitation and Upgradation of the Regional Office Building, National
Archives of Pakistan, Karachi - Civil and Electrical Works
(Works)

National

Single Stage-One Envelope



September 08, 2026

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REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP))** has reserved Funds for the procurement planned for FY **2026-27**. The **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP))** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Rehabilitation and Upgradation of the Regional Office Building, National Archives of Pakistan, Karachi - Civil and Electrical Works**" with the reference of "**P106864**".
2. The **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP))** invites sealed Bids from eligible Bidders for procurement of Works (**Rehabilitation and Upgradation of the Regional Office Building, National Archives of Pakistan, Karachi - Civil and Electrical Works**) described in the bidding documents on **EPADS v2.0**.
3. **Single Stage-One Envelope** will be used by adopting **Quality and Cost Based Selection (QCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.
4. All Bids must be accompanied by a Bid Security amount described in Bid Security Section in Bidding Document in the form of **Pay Order**. Or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents
5. E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at **<https://epads.gov.pk/opportunities/federal/procurements/106864>** for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

6. The e-bids, prepared in accordance with the instructions in the e-Bidding documents, must be submitted through **EPADS v2.0** on or before **Friday, September 25, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Friday, September 25, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

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Instructions to Bidders

A. INTRODUCTION

1. Scope of Bid

1.1. The Procuring agency/Employer (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the execution of Works as specified in the BDS and Section V- Works Requirements. The name, identification, and number of lots (contracts) of this National/ International Competitive Bidding process are specified in the BDS.

2. Source of Funds

2.1. Source of funds as referred in Clause 2 of Bid Data Sheet.

3. Eligible Bidders

3.1. A bidder may be natural person, company or firm or public or semi-public agency of Pakistan or any foreign country, or any combination of them with a formal existing agreement (on Judicial Papers) in the form of a joint venture or consortium. In the case of a joint venture or consortium, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The joint venture or consortium shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture or consortium during the Bidding process, and in case of award of contract, during the execution of contract. Verifiable copy of the agreement that forms a joint venture, consortium or association shall be required to be submitted as part of the Bid.

Any bid submitted by the joint venture, consortium or association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated (or post qualified if required) with respect to its contribution only, and the responsibilities of each party shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.

(The limit on the number of members of JV or Consortium may be prescribed

in BDS, in accordance with the guidelines issued by the PPRA).

3.2. The invitation for bids is open to all prospective bidders subject to any provisions of incorporation or licensing by the respective national/international incorporating agency or statutory body established for that particular trade or business. Procuring agencies shall specify the registration/licensing requirements for the foreign bidder keeping in view the requirement of that business.

3.3. A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified. A Bidders may be considered to have a conflict of interest with one or more parties in this Bidding process, if they:

3.3.1. are associated or have been associated in the past, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring agency/Employer to provide consulting services for the preparation of design or technical specifications of the works that are the subject of the bid; or

3.3.2. have controlling shareholders in common; or

3.3.3. receive or have received any direct or indirect subsidy from any of them; or

3.3.4. have the same legal representative for purposes of this Bid; or

3.3.5. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder, or influence the decisions of the Procuring agency/Employer regarding this Bidding process; or

3.3.6. Submit more than one bid in this bidding process.

3.4. A Bidder may be ineligible if –

3.4.1. he is declared bankrupt or, in the case of company or firm, insolvent;

3.4.2. payments in favor of the bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting (in accordance with the national laws) in the total or partial loss of the right to administer and dispose of its property;

3.4.3. the bidder is convicted, by a final judgment of a Court of Law or relevant Professional Statutory Body, of any offence involving professional conduct;

3.4.4. The bidder is debarred/ blacklisted by a national level Procuring agency/Employer and hence debarred due to involvement in corrupt and fraudulent practices, or performance failure or due to breach of bid securing declaration.

3.5. As and when required, bidders shall provide to the Procuring agency/Employer evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.

3.6. Bidders shall submit proposal relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract is envisaged.

4. Eligible Material and Equipment

4.1. All the material and equipment to be mobilized under the contract shall have their origin in eligible source countries, and all expenditures made under the contract will be limited to such materials and equipment. For this purpose, ineligible countries are stated in the section-IV titled as “Eligible Countries”.

B. BIDDING DOCUMENTS

5. Contents of Bidding Documents

5.1. The scope of Works, bidding procedures, and terms and conditions of the contract are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents which should be read in

conjunction with any addenda issued in accordance with ITB 7.1 include:

Section I -Invitation for Bids

Section II Instructions to Bidders (ITBs)

Section III Bid Data Sheet (BDS)

Section IV Eligible Countries

Section V Evaluation and Qualification Criteria

Section VI Works Requirements Technical Specifications & Schedule of Requirements

Section VII Standard Bidding Forms

Section VIII General Conditions of Contract (GCC)

Section IX Particular Conditions of Contract (PCC)

Section X Contract Forms

5.2. The bidder is expected to examine all instructions, forms, specifications, terms and conditions prescribed in the bidding documents. Failure to furnish all the information required in the bidding documents will be at the bidder's risk and may result in the rejection of his bid.

6. Clarification of Bidding Document, Pre-bid Meeting

6.1. A prospective bidder requiring any clarification of the bidding document may notify the Procuring agency/Employer through EPADS.

6.2. The Procuring agency/Employer shall respond to the request for clarification in accordance with Rule 31 of the Public Procurement Rules 2004.

6.3. Should the Procuring Agency deem it necessary to amend the BIDDING document as a result of a clarification, it shall do so following the procedure under ITB 7.

6.4. If indicated in the BDS, the bidder's designated representative is invited at the bidder's cost to attend a pre-bid meeting at the place, date and time mentioned in the BDS. During this pre-bid meeting, prospective bidders may request clarification of the schedule of requirement, the evaluation criteria or any other aspects of the bidding documents.

6.5. Minutes of the pre-bid meeting, if applicable, including the text of the questions asked by bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be uploaded on EPADS. Any modification to the bidding documents that may become necessary as a result of the pre-bid meeting shall be made by the Procuring agency/Employer exclusively through the use of an Addendum pursuant to ITB 7. Non-attendance at the pre-bid meeting will not be a cause for disqualification of a bidder.

6.6. The bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the bidder's own expense.

6.7. The bidder and any of its authorized personnel will be granted permission by the Procuring agency/Employer to enter upon its premises and lands for the purpose of such visit, but only upon the express condition that the bidder and its personnel will release and indemnify the Procuring agency/Employer 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 the inspection.

7. Amendment of Bidding Documents

7.1. The procuring agency may issue notification of any change, addition, modification or deletion in accordance with Rule 23 of the Public Procurement Rules 2004 i.e. Bidding Documents.

7.2. To give prospective bidders reasonable time in which to take an addendum/corrigendum into account in preparing their bids, the Procuring agency/Employer may, at its discretion, extend the deadline for the submission of bids:

Provided that the Procuring agency/Employer shall extend the deadline for submission of bid in pursuance of Rule 27 of the Public Procurement Rules 2004, i.e. Extension of time for submission of bids, if such an addendum is

issued within last three (03) days of the bid submission deadline.

C. PREPARATION OF BIDS

8. Language of Bid

8.1. The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring agency/Employer shall be written in the English language unless specified in the BDS. Supporting documents and printed literature furnished by the bidder may be in another language provided they are accompanied by an accurate translation of the relevant pages in the English language unless specified in the BDS, in which case, for purposes of interpretation of the bidder, the translation shall govern.

9. Documents Constituting the Bids

9.1. The Bids prepared by the Bidder shall constitute of all the documents required in the BDS.

10. Documents Establishing Eligibility of Material, Equipment and Works, their Conformity to Bidding Documents

10.1. The bid prepared by the bidder shall constitute the following components: -

10.1.1. Documentary evidence established in accordance with ITB 10 that the material and equipment to be utilized by the Bidder for the executions of works are eligible material and equipment and conform to the Bidding Documents;

10.1.2. Documentary evidence established in accordance with ITB 11 that the bidder has been authorized to carry out the Construction works;

10.1.3. Documentary evidence established in accordance with ITB 11 that the bidder is eligible and/or qualified for the subject bidding process;

10.1.4. Form of Bid and Bid Prices completed in accordance with ITB 12 and 13;

10.1.5. Completed schedules as required, including priced Bill of Quantities in accordance with ITB 13.

10.1.6. Technical Proposal completed in all aspects in accordance with ITB-15.

10.1.7. Bid security or Bid Securing Declaration furnished in accordance with ITB 17;

10.1.8. Any other document required in the BDS.

10.2. In addition to the requirements, bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all members and submitted with the bid, together with a copy of the proposed Agreement.

10.3. The bidder shall furnish, as part of its bid, all those documents establishing the eligibility in conformity to the terms and conditions specified in the bidding documents for all material, equipment and works which the bidder proposes to execute.

10.4. The documentary evidence of conformity of the material, equipment and works to the Bidding Documents may be in the form of literature, drawings, and data, and shall consist of:

10.4.1. a detailed description of the work methodology, approach, schedule and resources to be mobilized at site;

10.4.2. an item-by-item commentary on the Procuring agency/Employer's Technical Specifications demonstrating substantial responsiveness of the material, equipment and works to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;

10.4.3. any other procurement specific documentation requirement as stated in the BDS.

10.5. The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation into English shall be attached to the original version.

11. Documents Establishing Eligibility and Qualification of the Bidder

11.1. The bidder shall furnish, as part of its bid, all those documents establishing the bidder's eligibility to participate in the bidding process and/or its qualification to perform the contract if its bid is accepted.

11.2. The documentary evidence of the bidder's eligibility to bid shall establish to the satisfaction of the Procuring agency/Employer that the bidder, at the time of submission of its bid, is from an eligible country as defined in Section-IV titled as "Eligible Countries".

11.3. The documentary evidence of the bidder's qualification to perform the contract if its bid is accepted shall establish to the satisfaction of Procuring agency/Employer that:

11.3.1. The bidder has the financial and technical capability necessary to perform the Contract, meets the qualification criteria specified in Section-V, Evaluation and Qualification Criteria and BDS.

11.3.2. In the case of a bidder not doing business within Pakistan, the bidder is or will be (if awarded the contract) represented by a local bidder (Joint Venture) in accordance with the PEC works bylaws, and in case of award of works such foreign firm is required to participate in the execution of works to carry out its obligations as prescribed in the Conditions of Contract and /or Technical Specifications.

11.3.3. That the bidder meets the qualification criteria listed in Section-V, Evaluation and Qualification Criteria and BDS.

12. Forms of Bid

12.1. The Bidder shall fill the Form of Bids furnished in the bidding documents. The Bids Form must be completed without any alterations to its format and no substitute shall be accepted.

13. Bid Prices

13.1. The bid prices quoted by the bidder in the Standard bid Forms, Bill of Quantities and in the Price Schedules shall conform to the requirements specified below or exclusively mentioned hereafter in the bidding documents.

13.2. The bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities. If a Price Schedule shows items listed but not priced, their prices shall be construed to be included in the prices of other items in the Bill of Quantities and will not be paid for separately by the Procuring agency/Employer.

13.3. Items not listed in the Price Schedule shall be assumed not to be included in the bid, and provided that the bid is still substantially responsive in their absence or due to their nominal nature, the corresponding average price of the respective item(s) of the remaining substantially responsive bidder(s) shall be construed to be the price of those missing item(s):

Provided that:

13.3.1. where there is only one (substantially) responsive bidder, or

13.3.2. where there is provision for alternate proposals and the respective items are not listed in the other bids,

The Procuring agency/Employer may fix the price of missing items in accordance with market survey, and the same shall be considered as final price.

13.4. The Bid price to be quoted in the Form of Bid in accordance with ITB 12 shall be the total price of the bid.

13.5. Unless otherwise specified in the BDS and the Contract, the rates and prices quoted by the bidder are subject to adjustment during the performance of the Contract in accordance with the provisions of the

Conditions of Contract.

13.6. If so specified in ITB 1.1, bids may be invited for individual lots (contracts) or for any combination of lots (packages).

13.7. Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price will be treated as non-responsive and shall be rejected, pursuant to ITB 27, unless otherwise price adjustment is permissible under Conditions of the Contract.

13.8. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date twenty-eight (28) days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder.

14. Currencies of Bid and Payment

14.1. Prices shall be quoted in Pakistani Rupees unless otherwise specified in the BDS. Comparison of bids and tie of bid shall be treated in accordance with the Rule 30(2) of Public Procurement Rules, 2004.

15. Documents Comprising the Technical Proposal

15.1. The bidder shall furnish a Technical Proposal including a statement of work methods, equipment, personnel, schedule and any other information as stipulated in Section VII – Standard Bid Forms, in sufficient detail to demonstrate the adequacy of the bidder's proposal to meet the work requirements and the completion time.

16. Bid Validity Period

16.1. Bids shall remain valid for the period specified in the BDS after the bid submission deadline prescribed by the Procuring agency/Employer. A bid valid for a shorter period shall be rejected by the Procuring agency/Employer as non-responsive. The period of bid validity will be determined from the complementary bid securing instrument i.e. the expiry period of bid security or bid securing declaration as the case may be.

16.2. Under exceptional circumstances, prior to the expiration of the initial Bids/Bid validity period, the Procuring Agency may request the Bidders' consent to an extension of the period of validity of their Bids/Bid. Such request for extension of the period of bid validity shall be carried out in accordance with Rule 26 of the Public Procurement Rules, 2004.

17. Bid Security or Bid Securing Declaration

17.1. Pursuant to ITB 11.1 unless otherwise specified in the BDS, the bidder shall furnish as part of its bid, a Bid Security in accordance with Rule 25 of the Public Procurement Rules, 2004 in the amount and currency specified in the BDS or Bid Securing Declaration as specified in the BDS in the format provided in Section VII (Standard Bidding Forms).

In case Procuring agency/Employer is inviting bids in lots / packages, the bidder shall be required to submit his bid security against the respective lot/package for which he is submitting his bid.

Until the development of functionality of auto verification of financial instrument in EPADS, the scanned copy of bid security or bid securing declaration, as the case may be, shall be uploaded on E-PADS whereas the original instrument to be submitted to the procuring agency before closing of bid submission deadline,

17.2. The Bid Security shall be denominated in the local currency or in another freely convertible currency, and it shall be in the form specified in the **BDS** which shall be in any of the following:

17.2.1. A bank guarantee, an irrevocable letter of credit issued by a Scheduled bank in the form provided in the Bidding Documents or another form acceptable to the Procuring agency/Employer and valid for twenty-eight (28) days beyond the end of the validity of the Bid. This shall also apply if the period for Bid Validity is extended. In either case, the form must include the complete name of the bidder;

17.2.2. A cashier's or certified cheque; or

17.2.3. Another security as indicated in the **BDS**.

17.3. The Bid Security or Bid Securing Declaration shall be in accordance with the Form of the Bid Security or Bid Securing Declaration included in Section VII (Standard Bidding Forms) or another form approved by the Procuring agency/Employer prior to the bid submission.

17.4. The Bid Security shall be payable promptly upon written demand by the Procuring agency/Employer in case any of the conditions listed in ITB 17.9 are invoked.

17.5. Any bid not accompanied by a Bid Security or Bid Securing Declaration in accordance with ITB 17.1 or 17.3 shall be rejected by the Procuring agency/Employer and shall be declared as non-responsive bid, pursuant to ITB 27.

17.6. Unsuccessful bidders' Bid Security will be discharged or returned as promptly as possible, however in no case later than thirty (30) days after the expiration of the period of Bid Validity prescribed by the Procuring agency/Employer pursuant to ITB 16. The Procuring agency/Employer shall make no claim to the amount of the Bid Security, and shall promptly return the Bid Security document, after whichever of the following that occurs earliest:

17.6.1. The expiry of the Bid Security;

17.6.2. The entry into force of a procurement contract and the provision of a performance security (or guarantee), for the performance of the contract if such a security (or guarantee), is required by the Bidding documents;

17.6.3. The rejection by the Procuring agency/Employer of all Bids;

17.6.4. The withdrawal of the bid prior to the deadline for the submission of bids, unless the bidding documents stipulate that no such withdrawal is permitted.

17.7. The successful bidder's Bid Security will be discharged upon the bidder signing the contract pursuant to ITB 40, or furnishing the performance security (or guarantee), pursuant to ITB 41.

17.8. The Bid Security may be forfeited or the Bid Securing Declaration executed:

17.8.1. if a Bidder:

17.8.1.1. Withdraws its Bid during the period of Bid Validity as specified by the Procuring agency/Employer, and referred by the bidder on the Form of Bid except as provided for in ITB 16.2; or

17.8.2. In the case of a successful bidder, if the bidder fails:

17.8.2.1. to sign the contract in accordance with ITB 40; or

17.8.2.2. to furnish performance security (or guarantee) in accordance with ITB 41.

17.9. In case of Bid Security issued by the foreign bank is allowed by the Procuring agency/Employer, the same should be counter guaranteed by a corresponding bank in Pakistan. Furthermore, in case of joint venture, it should be in the name of Joint venture to ensure joint responsibility. In case the JV is not legally constituted at the time of bid submission, the bid security or bid securing declaration shall be in the names of all future members as named in the letter of bid.

18. Withdrawal of Bids

18.1. Before bid submission deadline, any bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice, duly signed by an authorized representative, and the corresponding must accompany the respective written notice.

19. Format and Signing of Bid

19.1. The Bidder shall prepare and submit Bids through EPADS with due diligence after carefully reading all the terms and condition before bid submission deadline.

D. SUBMISSION OF BIDS

20. Submission of Bids through EPADS v2.0

20.1. All bids shall be submitted through EPADS v2.0.

21. Deadline for Submission of Bids

21.1. All bids shall be received through **EPADS v2.0** not later than bid submission deadline as specified in the **BDS**.

21.2. The Procuring agency/Employer may, under exceptional circumstances and at its discretion, extend the deadline for the submission of bids, pursuant to Rule 27 of the Public Procurement Rules, 2004. Extension of Time for submission of bid, by amending the Bidding Documents in accordance with ITB 7, in which case all rights and obligations of the Procuring agency/Employer and bidders previously subject to the deadline will thereafter be subject to the new deadline.

22. Substitution and Modification of bids

22.1. A bidder may substitute or modify his bid after it has been submitted, provided that written notice of the substitution or modification of the bid, is received by the Procuring agency/Employer prior to the deadline for submission of bids.

22.2. Revised bid may be submitted after the substitution or modification made in the original bid in accordance with the provisions referred in **ITB 18**.

E. OPENING AND EVALUATION OF BIDS

23. Opening of Bids

23.1. The Procuring Agency will open bids in accordance with Rule 28 of the Public Procurement Rules, 2004 and as specified in the BDS.

24. Confidentiality

24.1. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation of contract award shall not be disclosed to bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report.

25. Clarification of Bids

25.1. Clarification of Bidding Documents shall be carried out in accordance with Rule 31 of the Public Procurement Rules, 2004.

25.2. The alteration or modification in the bid which in any case affect the following parameters will be considered as a change in the substance of a bid:

- 25.2.1. evaluation & qualification criteria;
- 25.2.2. required scope of work;
- 25.2.3. contract price;
- 25.2.4. all securities requirements;
- 25.2.5. tax requirements;
- 25.2.6. terms and conditions of bidding documents.
- 25.2.7. change in the ranking of the bidder

26. Preliminary Examination of Bids

26.1. Prior to the detailed evaluation of bids, the Procuring agency/Employer will determine whether each bid:

- 26.1.1. meets the eligibility criteria defined in **ITB 3** and **ITB 4**;
- 26.1.2. has been prepared as per the format and contents defined by the Procuring agency/Employer in the bidding documents;
- 26.1.3. has been properly signed;

26.1.4. is accompanied by the required securities; and

26.1.5. is substantially responsive to the requirements of the bidding documents.

The Procuring agency/Employer's determination of a bid's substantial responsiveness will be based on the contents of the bid itself.

26.2. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one that: -

26.2.1. affects in any substantial way the scope, quality, or performance of the Works;

26.2.2. limits in any substantial way, inconsistent with the bidding documents, the Procuring agency/Employer's rights or the bidders' obligations under the Contract; or

26.2.3. if rectified, would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3. The Procuring agency/Employer will confirm that the documents and information specified under ITB 9, 10 and 11 have been provided in the bid. If any of these documents or information is missing, or is not provided in accordance with the Instructions to Bidders, the bid shall be rejected.

26.4. The Procuring agency/Employer may waive-off any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

Explanation: A minor informality, non-conformity or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a Bid or variation of a bid from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders. The defect or variation is immaterial when the effect on quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the works. The Procuring agency/Employer either shall give the bidder an opportunity to cure any deficiency resulting from a minor

informality or irregularity in a bid or waive the deficiency, whichever is advantageous to the Procuring agency/Employer. Examples of minor informalities or irregularities include failure of a bidder to –

26.4.1. Submit the number of copies of signed bids required by the invitation;

26.4.2. Furnish required information concerning the number of its employees;

26.4.3. the firm submitting a bid has formally adopted or authorized, before the date set for opening of bids, the execution of documents by typewritten, printed, or stamped signature and submits evidence of such authorization and the bid carries such a signature.

26.5. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer may request the bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Technical Bid related to documentation requirements. Requesting information or documentation on such nonconformities shall not be related to any such aspect of the technical Proposal linked with the ranking of the bidders. Failure of the bidder to comply with the request may result in the rejection of its bid.

26.6. Provided that a Technical Bid is substantially responsive, the Procuring agency/Employer shall rectify quantifiable nonmaterial nonconformities or omissions related to the Financial Proposal. To this effect, the Bid Price shall be adjusted, for comparison purposes only, to reflect the price of the missing or nonconforming item or component.

26.7. If a bid is not substantially responsive, it will be rejected by the Procuring agency/Employer and may not subsequently be evaluated for complete technical responsiveness.

27. Examination of Terms and Conditions; Technical Evaluation

27.1. The Procuring agency/Employer shall examine the bid to confirm that all terms and conditions specified in the **GCC** and the **PCC** have been

accepted by the bidder without any material deviation or reservation.

For this purpose:

“Deviation” means departure from the requirements specified in the Bidding Document.

“Reservation” means setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document.

27.2. The Procuring agency/Employer shall evaluate the technical aspects of the bid submitted in accordance with ITB 30, to confirm that all requirements specified in Section VI – Works Requirement, Technical Specifications of the Bidding Documents have been met without material deviation or reservation.

27.3. If after the examination of the terms and conditions and the technical evaluation, the Procuring agency/Employer determines that the bid is not substantially responsive in accordance with ITB 27, it shall reject the bid.

28. Correction of Arithmetic Errors

28.1. Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -

28.1.1. if there is a discrepancy between unit prices and the sub-total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the sub-total price shall be corrected, unless in the opinion of the Procuring agency/Employer there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;

28.1.2. if there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail, and the total shall be corrected; and

28.1.3. where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

28.1.4. Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.

28.2. The amount stated in the Bid will, be rectified by the Procuring agency/Employer in accordance with the above procedure for the correction of errors and, with, the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount, its bid shall be rejected after forfeiture of Bid Security or execution of the Bid Securing Declaration, as the case may be, in accordance with **ITB 41.3**.

29. Conversion to Single Currency

29.1. 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 from outside the Procuring agency/Employer's country (referred to as the "Foreign Currency Requirements") shall indicate the same in the letter of bid-financial proposal. 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 his bid. Comparison of bids quoted in different currencies and conversion of bids into a single currency shall be carried out in accordance with Rule 30(2) of the Public Procurement Rules, 2004.

30. Evaluation of Bids

30.1. The Procuring agency/Employer shall evaluate and compare only the bids determined to be substantially responsive, pursuant to **ITB 27**.

30.2. In evaluating the Technical Proposal of each Bid, the Procuring agency/Employer shall use the criteria and methodologies listed in the BDS

and in terms of works requirement. No other evaluation criteria or methodologies shall be permitted.

30.3. The Procuring agency/Employer's evaluation of a bid will take into account:

30.3.1. the bid price, excluding provisional sums and the provision, if any, for contingencies in the summary bill of quantities, but including day work items, where priced competitively;

30.3.2. converting the amount resulting from applying above, if relevant, to a single currency in accordance with ITB 29;

30.4. 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.

30.5. If these bidding documents allow bidders to quote separate prices for different lots, and the award to a single bidder of multiple lots, the methodology of evaluation to determine the lowest evaluated lot combinations in the Form of Bid, is specified in the **BDS**.

30.6. If the bid, which results in the Evaluated Bid Price (Successful Bid), is seriously unbalanced or front loaded in the opinion of the Employer, the Employer 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, taking into consideration the schedule of estimated Contract payments, the Employer may require that the amount of the performance security be increased at the expense of the Bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful Bidder under the Contract.

Explanation:

"Unbalanced" or "front-loaded" bids consist of deliberately submitting bids with artificially high prices or unit rates for the early stages of a construction project, offset by artificially low prices or unit rates for the later stages of the project, to improve the contractor's cash flow.

31. Domestic Preference

31.1. If the **BDS** so specifies, the Procuring agency/Employer will grant a margin of preference to the domestic contractor in line with the rules, regulations, regulatory guides or instructions issued by the Authority from time to time.

32. Determination of Successful Bid

32.1. The Procuring agency/Employer shall compare the evaluated bids in accordance with the predefined bidding procedure, of all substantially responsive bids to determine the Successful bidder.

33. Qualification of Bidder

33.1. The Procuring agency/Employer shall determine to its satisfaction whether the bidder is substantially responsive and whose bid is declared as Successful bid either continues to meet (if prequalification applies) or meets (if post-qualification applies) the qualifying criteria specified in Evaluation and Qualification Criteria.

Note: In case of international bidding, the parameters for incorporation or licensing within Pakistan may be fulfilled as part of post qualification.

33.2. The determination shall be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**.

33.3. Prior to contract award, the Procuring agency/Employer will verify that the successful bidder (including each member of a JV) is not blacklisted/debarred. The Procuring agency/Employer will conduct the same verification for each sub-contractor proposed by the successful bidder.

34. Sub-Contractors

34.1. The bidder shall provide details regarding any specialized sub-contractor to the Procuring agency/Employer. In case change of sub-contractors, the bidder shall promptly notify the Procuring agency/Employer and obtain approval for replacement of sub-contractors.

34.2. Bidders may propose sub-contracting up to the percentage of total value of contracts or the volume of works as specified in the **BDS**.

35. **Abnormally Low Financial Bid**

35.1. A procuring Agency may reject abnormally low bids. The decision of the Procuring agency/Employer to reject a bid and reasons for the decision shall be recorded in the procurement proceedings and promptly communicated to the bidder concerned. Moreover, the Procuring agency/Employer shall not incur any liability solely by rejecting abnormally bid

Guidance for Procuring agency/Employer:

An abnormally low bid means, in the light of the Procuring agency/Employer's estimate and of all the bids submitted, the bid appears to be abnormally low by not providing a margin for normal levels of profit. In order to identify the Abnormally Low Bid (ALB) following approaches can be considered to minimize the scope of subjectivity:

35.1.1. Comparing the bid price with the cost estimate;

35.1.2. Comparing the bid price with the bids offered by other bidders submitting substantially responsive bids; and

35.1.3. Comparing the bid price with prices paid in similar contracts in the recent past either government- or development partner-funded.

35.2. The Procuring agency/Employer will determine to its satisfaction whether the bidder that is selected as having submitted the successful bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in **ITB 11**

35.3. The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to **ITB 11**, as well as such other information as the Procuring agency/Employer deems necessary and appropriate. Factors not included in these bidding documents shall not be used in the evaluation of the bidders' qualifications.

35.4. Procuring agency/Employer may seek “Certificate for Independent Price Determination” from the bidder and the results of reference checks may be used in determining award of contract.

Explanation: The Certificate shall be furnished by the bidder. The bidder shall certify that the price is determined keeping in view of all the essential aspects such as raw material, its processing, value addition, optimization of resources due to economy of scale, transportation, insurance and margin of profit etc.

35.5. An affirmative determination will be a prerequisite for award of the contract to the bidder. A negative determination will result in rejection of the bidder’s bid, in which event the Procuring agency/Employer will proceed to the next ranked bidder to make a similar determination of that bidder’s capabilities to perform satisfactorily.

F. AWARD OF CONTRACT

36. **Criteria of Award**

36.1. Subject to **ITB 36 and 37**, the Procuring agency/Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the bidding documents and who has been declared as Successful Bidder, provided that such bidder has been determined to be:

36.1.1. eligible in accordance with the provisions of **ITB 3**;

36.1.2. is determined to be qualified to perform the Contract satisfactorily;
and

36.1.3. Successful negotiations have been concluded, if any.

37. **Negotiations**

37.1. The Committee of the Procuring agency/Employer may negotiate with the Most Advantageous Bidder relating to the following areas:

37.1.1. a minor alteration to the technical (drawings, design technical specifications) details of the statement of works;

37.1.2. Methodology, work plan, staffing in view to streamline the work;

37.1.3. a minor amendment to the Particular conditions of Contract;

37.1.4. finalizing payment arrangements;

37.1.5. clarifying details that were not apparent or could not be finalized at the time of Bidding;

37.2. Where negotiation fails to result into an agreement, the Procuring agency/Employer may invite the next ranked bidder for negotiations. Where negotiations are commenced with the next ranked bidder, the Procuring agency/Employer shall not reopen earlier negotiations.

38. Procuring agency's Right to reject All Bids

38.1. The procuring agency has the right to reject all bids in accordance with Rule 33 of the Public Procurement Rules, 2004. However, the Authority (i.e. **PPRA**) may call from the Procuring agency/Employer the justification of those grounds.

39. Notification of Award

39.1. The procuring agency shall announce and publish the evaluation result in accordance with Rule 35 of the Public Procurement Rules, 2004.

39.2. Where no complaints have been lodged, the bidder whose bid has been accepted will be notified of the award by the Procuring agency/Employer prior to expiration of the bid validity period through EPADS. However, the Procuring agency/Employer shall not award any procurement contract at least for five (05) days after the announcement of final evaluation report. The notification letter (herein after and in the condition of the contract and contract form called "Letter of Acceptance" will specify the sum that the Procuring agency/Employer will pay the successful bidder in consideration for the execution and completion of the

works as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price).

39.3. The notification of award will constitute the formation of the Contract, subject to the bidder furnishing the Performance Security (or guarantee) in accordance with **ITB 41** and signing of the contract in accordance with **ITB 40**.

39.4. Upon the successful bidder's furnishing of the performance security (or guarantee) pursuant to **ITB 41**, the Procuring agency/Employer will promptly notify each unsuccessful bidder, the name of the successful bidder and the Contract amount and will discharge the Bid Security or Bid Securing Declaration of the bidder(s) pursuant to **ITB 17**.

40. Signing of Contract

40.1. Promptly after notification of award, Procuring agency/Employer shall send the successful bidder the draft agreement, incorporating all terms and conditions as agreed by the parties to the contract.

40.2. Immediately after the Redressal of grievance by the **GRC**, and after fulfillment of all conditions precedent of the Contract Form, the successful bidder and the Procuring agency/Employer shall sign the contract.

40.3. Where no formal signing of a contract is required, work order issued to the bidder shall be construed to be the contract.

41. Performance Security (or Guarantee)

41.1. After the receipt of the Letter of Acceptance, the successful bidder, within the specified time, shall deliver to the Procuring agency/Employer a Performance Guarantee in the amount and in the form stipulated in the BDS and PCC, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the Conditions of Contract.

41.2. If the Performance Guarantee is provided by the successful bidder and it shall be in the form specified in the BDS which shall be in any of the following:

41.2.1. certified cheque, cashier's or manager's cheque, or bank draft;

41.2.2. irrevocable letter of credit issued by a scheduled bank of Pakistan or in the case of an irrevocable letter of credit issued by a foreign bank, the letter shall be confirmed or authenticated by a scheduled bank of Pakistan;

41.2.3. bank guarantee confirmed by a reputable local bank or, in the case of a successful foreign bidder, bonded by a foreign bank; or

41.2.4. surety bond callable upon demand issued by any reputable surety or insurance company.

Any Performance Guarantee submitted shall be enforceable in Pakistan.

41.3. Failure of the Most Advantageous Bidder to comply with the requirement of **ITB 40** shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or declare blacklisted (in case bid securing declaration is submitted) in which event the Procuring agency/Employer may make the award to the next most advantageous bidder or reinitiate the procurement process afresh (as a case may be).

42. **Advance Payment**

42.1. Advance payment will be provided to the bidder in percentage and in the manner as agreed by the both parties in terms of Conditions of the Contract.

42.2. The Procuring agency/Employer will provide an advance payment as stipulated in the Conditions of Contract, subject to a maximum amount, as stated and/or Conditions of the Contract. The advance payment request shall be accompanied by an advance payment security (guarantee) in the form provided in Section X. For the purpose of receiving the advance payment, the bidder shall make and estimate of, and include in its bid, the expenses that will relate to the purchase of equipment, machinery, materials, and on the engagement of labor during the first month beginning with the date of the Procuring agency/Employer's "**Notice to Commence**" as specified in the **PCC**.

43. General Performance of the Bidders

43.1. The Procuring agency/Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts / works. The Procuring agency/Employer may seek information / report from the previous employer for consideration. However, the Procuring agency/Employer shall incorporate such parameters in the evaluation criteria and accordingly decide the fate of the bid submitted.

44. Corrupt & Fraudulent Practices

44.1. Procuring agencies (including beneficiaries of Government funded projects and procurement) as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts, and will avoid to engage in any corrupt and fraudulent practices.

G. GRIEVANCE REDRESSAL & COMPLAINT REVIEW MECHANISM

45. Grievance Redressal

45.1. Grievance Redressal shall be carried out in accordance with Rule 48 of the Public Procurement Rules, 2004 i.e. Redressal of grievances by the procuring agency and "Redressal of Grievances Regulations 2021".

H. MECHANISM OF BLACKLISTING

46. Mechanism of Blacklisting

46.1. The Procuring agency/Employer shall proceed Blacklisting of Bidders/Contractors in accordance with Rule 19 of the Public Procurement Rules, 2004 i.e. Blacklisting and "Blacklisting and Debarment of Bidders or Contractors Regulations 2024.



Bid Data Sheet

Bids Data Sheet (BDS)

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

BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
A. Introduction		
1	1.1	Name of Procuring Agency:National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)) The subject of procurement is:Rehabilitation and Upgradation of the Regional Office Building, National Archives of Pakistan, Karachi - Civil and Electrical Works Expected commencement date: Friday, October 9, 2026
2.	2.1	Financial year for the operations of the Procuring Agency:2026-27 Name and identification number of the Contract: P106864
3.	3.1	JV/Consortium or Association Allowed: No Number of JV/Consortium Members: Nil
B. Bidding Documents		

4.	6.2 & 6.4	The Bidders may seek clarifications through EPADS v2.0 : Clarification Date: Tuesday, September 15, 2026
5.	7.2	Any addendum, in case issued, shall be published on National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: No
7.	9.1	The qualification criteria to establish the supply / production capability of the bidder. <i>see Eligibility Criteria</i>
8.	11.2	Works and Their related documents: <i>See section Required Scope of Work</i>
9.	11.1	Price schedule will be provided according to the format defined and acquired. <i>see section price schedule.</i>
10.	11.4	Specifications: <i>see section of specifications.</i>
11.	11.5 & 13.5	The price shall be Fixed . The bid price shall be adjusted in accordance with Appendix provided – Formula for Price Adjustment.
12.	14.1	Currency of the Bids shall be : PKR

13.	16.1	The Bids/Bid Validity period shall be: 180 Days
14.	17.1	The amount of Bid Security shall be as defined in Bid Security Section for items and lots given in BDS 6
15.	17.2	The Bid Security shall be in the form of: Pay Order
16.	15.1	Alternative Bids to the requirements of the bidding documents willnot be permitted.
D. Submission of Bids		
17.	18.1 & 21.1	Bid shall be submitted online on EPADS v2.0 whereas hard copy of the bid security should be submitted to the following; Block-N, Pak-Secretariat., Islamabad Capital Territory Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Friday, September 25, 2026 11:00 AM
E. Opening and Evaluation of Bids		
18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Friday Date:September 25, 2026 Time : 11:30 AM

19.	30.2	Selection technique adopted will be: Quality and Cost Based Selection (QCBS) <i>see Evaluation Criteria</i>
F. Award of Contract		
20.	41.1 & 41.2	The Performance guarantee shall: 10.00% . The Performance Guarantee shall be acceptable in the form of: Pay Order
21.	45.1	Arbitrator shall be appointed by mutual consent of the both parties.
G. Review of Procurement Decisions		
22.	37	Grievance against this procurement shall be submitted online on EPADS v2.0.

Eligibility Criteria

Bidder's Type	Required Registration
Any	NADRA CITIZENSHIP (CNIC/NICOP) FBR (NTN) FBR (GSTN) Punjab (PRA) SECP PEC Registrar of Firms

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
70	30

Technical Marks	100
Passing Marks	35
Technical Evaluation Criteria	
Understanding of project and methodology. Project-specific methodology, sequencing, site protection, archival-record protection, coordination and work execution plan. (Qualitative)(Doc Required)	15
Similar completed works. Quality and relevance of comparable building rehabilitation/MEP projects; documentary evidence required. (Qualitative)(Doc Required)	15
Key personnel. CVs, PEC registration, availability and relevant experience. (Qualitative)(Doc Required)	15
Work program and resources. Detailed baseline program, manpower histogram, equipment deployment and procurement schedule. (Qualitative)(Doc Required)	15
Quality assurance / HSE/ ISO. QA/QC plan, inspection/testing plan, safety plan and environmental controls. (Qualitative) (Doc Required)	10

Specialized systems integration. Approach to electrical systems, energy-efficient lighting, structured interfaces and commissioning. (Qualitative)(Doc Required)	10
Site/archival protection plan. Protection of records, dust/moisture control, access control, working-hour arrangements and emergency response. (Qualitative)(Doc Required)	10
Project team presentation of methodology and risk mitigation, if called by NAP; presentation shall be conducted uniformly for all technically responsive bidders. (Qualitative)(Doc Required)	10

Jobs/Lots

Lot Title : Office Premises-1

Bid Security : 249448 PKR

Job	Delivery Schedule	Quantity
Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 550/sqm	550/sqm
Providing / Fixing of skirting 4 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 25/sqm	25/sqm
Providing / Fixing ceramic tiles in bath rooms size 8"x10	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 98/sqm	98/sqm

Job	Delivery Schedule	Quantity
Providing / Fixing of kitchen Marble top 3/4	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 21/sqft	21/sqft
Working Tables / Cabinattes	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
Chairs	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty
3 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
2 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Center tables	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Aluminum Doors 3'-6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty

Job	Delivery Schedule	Quantity
Aluminum Doors 2'-6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 9/Qty	9/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 4'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing / Fixing of Aluminium ventilators size 24"x18	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haire, PAL or equivalent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
LED 50	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Ceiling Fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty

Job	Delivery Schedule	Quantity
False ceiling (upvc) size 2'x2'x1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2392/sqft	2392/sqft
Front Elevation Stone Work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 76/sqft	76/sqft
Plumbing work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Electric Work & Fixtures	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Bath room accessories	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Color work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Lot Title : Lot-2 (Office Premises 02) G.F

Bid Security : 461428 PKR

Job	Delivery Schedule	Quantity
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Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 440/sqm	440/sqm
Providing / Fixing of skirting 4 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 94/sqm	94/sqm
Providing / Fixing ceramic tiles in bath rooms size 8"x10	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 171/sqm	171/sqm
Working Tables / Cabinattes	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 19/Qty	19/Qty
Chairs	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 41/Qty	41/Qty
3 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
Center tables	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
Aluminum Doors 4'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 19/Qty	19/Qty

Aluminum Doors 2'-6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Aluminum Doors 8'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 29/Qty	29/Qty
Providing / Fixing of Aluminium ventilators size 24"x18	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 14/Qty	14/Qty
LED 50 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Ceiling Fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 16/Qty	16/Qty
False ceiling (upvc) size 2'x2'x1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4700/sqft	4700/sqft

Plumbing work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Electric Work & Fixtures	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Bath room accessories	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
Color Work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Lot Title : Lot-03 (EXHIBITION HALL Building & Prayers Areas Ladies & Gents

Bid Security : 461686 PKR

Job	Delivery Schedule	Quantity
Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 166/sqm	166/sqm
Providing / Fixing of skirting 4 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 15/sqm	15/sqm

Job	Delivery Schedule	Quantity
Providing / Fixing ceramic tiles in bath rooms size 8"x10	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 63/sqm	63/sqm
Providing / Fixing of kitchen Marble top 3/4	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 21/sqft	21/sqft
Working Tables / Cabinates	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
Chairs	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty
3 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
1 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Center tables	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty

Job	Delivery Schedule	Quantity
Aluminum Doors 4'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
Aluminum Doors 2'-6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Aluminum Doors 3'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 16/Qty	16/Qty
Providing / Fixing of Aluminium ventilators size 24"x18	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haire, PAL or equivalent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
LED 50 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty

Job	Delivery Schedule	Quantity
Ceiling Fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 7/Qty	7/Qty
False ceiling (upvc) size 2'x2'x1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1774/sqft	1774/sqft
Roof water proofing	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1682/sqft	1682/sqft
Plumbing work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Electric Work & Fixtures	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Bath room accessories	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
Color Work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Job	Delivery Schedule	Quantity
Coverion of two rooms into prayer area / common room ladies & gents	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/job	2/job

Lot Title : Lot-04 (OFFICE PREMISES - 3 RIGHT SIDE (GROUND FLOOR))

Bid Security : 112336 PKR

Job	Delivery Schedule	Quantity
Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 120/sqm	120/sqm
Providing / Fixing of skirting 4 inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 26/sqm	26/sqm
Working Tables / Cabinates	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
Chairs	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty
3 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty

Job	Delivery Schedule	Quantity
Center table	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Aluminum Doors 4'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
LED 50 Inch	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Ceiling Fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
False ceiling (upvc) size 2'x2'x1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 850/sqft	850/sqft

Job	Delivery Schedule	Quantity
Electric Work & Fixtures	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Color Work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Lot Title : Office Premises 3 (Right Side First Floor

Bid Security : 161243 PKR

Job	Delivery Schedule	Quantity
Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 266/sqm	266/sqm
Providing / Fixing of skirting 4	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 35/sqm	35/sqm
Providing / Fixing ceramic tiles in bath rooms size 8"x10	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 30/sqm	30/sqm
Providing / Fixing of kitchen Marble top 3/4	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 24/sqft	24/sqft

Job	Delivery Schedule	Quantity
Working Tables / Cabinates	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Chairs	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 9/Qty	9/Qty
3 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
1 Seaters Sofa Sets	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Center table	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Aluminum Doors 4'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Aluminum Doors 2'-6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty

Job	Delivery Schedule	Quantity
Aluminum Doors 3'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 9/Qty	9/Qty
Providing / Fixing of Aluminium ventilators size 24"x18	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haire, PAL or equivalent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
LED 50	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Ceiling Fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
False ceiling (upvc) size 2'x2'x1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1128/sqft	1128/sqft

Job	Delivery Schedule	Quantity
Roof water proofing	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 750/sqft	750/sqft
Plumbing work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Electric Work & Fixtures	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job
Bath room accessories	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Color Work	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Lot Title : Office Premises 04

Bid Security : 263288 PKR

Job	Delivery Schedule	Quantity
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Taking out door and window frames with or without hold fasts in ground floor including cutting walls, stacking salvaged material (serviceable) and disposing of unservice-able material as directed within three chains (91.5 m).	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 16/Qty	16/Qty
Taking out carefully shutters of doors and windows in ground floor and stacking as directed within three chains (91.5 m).	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 16/Qty	16/Qty
Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material (serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 84/sqft	84/sqft
Dismantling lime or cement concrete in foundation or under floor basement, plinth and ground floor and disposing of surplus material as directed within three chains (91.5 m)..	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 21/cft	21/cft
Dismantling rain water pipe including clamps and specials and stacking serviceable material, disposal of unserviceable material as directed within three chains (91.5 m).	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/ft	10/ft
Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage with	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft

Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage with	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft
Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage with	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft
Providing and fixing un platisized polyvinyl chloride pipe (u.P.V.C)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft
Do. Do. 3 inches (80 mm) dia	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft
Do. Do. 4 inches (100 mm) dia	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/ft	350/ft
Providing and fixing uPVC multi-floor traps with gratings, including necessary cutting, holes, and making good in 1:2:4 C.C.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 30/Qty	30/Qty

Providing and laying 1:4:8 cement concrete bed under floors using 1-inch graded stone ballast, including levelling, ramming, watering and curing, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 21/cft	21/cft
Plastering 1/2 (13 mm thick in cement and cent)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 63/sqft	63/sqft
Providing and fixing 1/4 inch or 6.4 mm (approx.) Pakistani tiles	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 25/sqft	25/sqft
Providing and laying floor of 6 mm glazed tiles	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 63/sqft	63/sqft
Providing and laying floor 3/4 inch (19 mm) thick marble	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/sqft	2/sqft
Scraping, rubbing and cleaning whitewash, colour wash and oil-free distemper, including debris removal, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 407/sqft	407/sqft

Repainting plastered external surfaces with two coats of weather-shield paint, including surface preparation, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 407/sqft	407/sqft
Distemping two renewal coats with vinyl distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor .	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 102/sqft	102/sqft
Providing and fixing 1-1/2 inches (38 mm) thick best quality PVC / UPVC door shutter panelled (approved design), approved iron hinges and tower bolts, etc as required.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 650/sqft	650/sqft
Providing and fixing with brass screw or specially supplied screws hydraulic door closer of approved design No. 707, Japan make, cutting wood etc., to required shape and size as per direction of the engineer-in-Charge	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Providing and fixing white glazed one-piece toilet with flush tank, plastic seat and internal fittings, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty
Providing and fixing squatting-type W.C. pan with low-level plastic cistern, flushing pipe, PVC trap and fittings, including necessary holes and making good, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 5/Qty	5/Qty

Providing and fixing white glazed lavatory basin with mixer, waste, trap and fittings, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
Providing and fixing approved glazed vanity basin with waste, plug, chain and PVC waste pipe, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Providing and fixing 1/2 inches dia. (15 mm) CP bib cocks.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 35/Qty	35/Qty
Providing and fixing 1/2 inches dia (15 mm) CP Stop Cock Tea Stop Cock	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 35/Qty	35/Qty
Providing & fixing chromium plated Muslim bib-cock with out Muslim Shower of approved quality.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Providing and fixing floor waste 6	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 90/Qty	90/Qty

Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
Providing and fixing bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel r	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Providing and laying heated asphalt on ground floor roof at the rate of 20 Lbs. per hundred square feet (0.98 Kg per s.m) finished with washed coarse sand 3 cubic feet per hundred square feet (0-086 C.M. per s.m) including	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 21/sqft	21/sqft
Providing and fixing single leaf steel doors made to crittal or equivalent standard and of approved sections fully panelled with M. S. Sheet of 16 gauge painted with two coats of red oxide paint including using approved bras	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 146/sqft	146/sqft
Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor .	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2.5/sqft	2.5/sqft
Providing and fixing standing wall shower of CP brass 3 knobs of approved quality mixer unit and moveable shower head complete..	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty

Providing and laying 1:6 cement concrete solid block masonry 4 to 6 inches (102 mm to 152 mm) thick using graded screened bajri 3/4 inch (19 mm) and down gauge set in lime cement mortar 1:6 including scaffolding, raking out pints and curin	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 15/cft	15/cft
1/2 Cement plaster in basement plinth	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 7/sqft	7/sqft
Plastering 1/2 (13 mm thick in patches)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/sqft	20/sqft
Window Roll up blinds i/c fixing	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 350/sqft	350/sqft
Providing and fixing 1-1/2 inches (38 mm) thick pressed veneered door shutters fully flushed with commercial ply wood veneering on one face and sides and hard board (masonite) on other face fixed over deodar wood cavitied core and frame wo	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 450/sqft	450/sqft
Providing and fixing best quality deodar wood projected beading upto one Sq. inch (6.45 Sqm.) in sections and required design fixed around the panels of doors, windows etc., of any description	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 450/sqft	450/sqft

Providing and fixing PVC hard sheet wall panelling or lining (plain) on walls, jambs skirting etc., on wooden backing but excluding the cost of backing etc., as required	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 260/sqft	260/sqft
Providing and fixing approved brass sliding bolts or aldrop bolts 12	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
Providing and fixing kitchen floor cabinet making of shutter board box & 3/4	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 381/sqft	381/sqft
Providing and fixing Ward Robe 24	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 450/sqft	450/sqft
Providing and fixing chicken netting of approved quality and mesh with best quality deodar.wood beading up to one square inch (6.45 SqM.) in section of approved design with iron screws over existing frame etc.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 450/sqft	450/sqft
French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-Charge in any floor	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 22/sqft	22/sqft

Providing and laying light colour, glazed/non skid vitrified porcelean tiles (Polished) not exceeding 1600 Sqcm and upto 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/sqft	10/sqft
Providing and fixing Tinted glass panes 5mm thick to M.S. Box pipe / Aluminium doors, windows and ventilators etc including the cost of labour but excluding the cost of M.S. square pipe beading, rubber packing and screw in any flo	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 455/sqft	455/sqft

Lot Title : Sewerage line and tuff pavers

Bid Security : 297506 PKR

Job	Delivery Schedule	Quantity
Excavation in all kinds of soil, murum, hard, average or soft including lift up to 5 feet (1.52 m) and lead up to one chain (30.48 m)..	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 29922/cft	29922/cft
Providing R.C.C. pipes and collars of class 'B' male, female joints with rubber ring and fixing in trench including cutting, fitting and jointing and back filling the excavated material in trench and surplus materi	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2456/ft	2456/ft
Providing Circular manhole comprising of circular and conical portion as per approved design and specifications complete with RCC 1:2:4 slab 5	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1952/cft	1952/cft

Job	Delivery Schedule	Quantity
Providing & laying R.C.C 1:2:4 slab cover 3 thick average (precast complete with M.S flat iron, M.S bars embedded in concrete) of any shape including the cost of reinforcement and welding etc. as per direction of Engineer	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 156/cft	156/cft
Making connection with the existing manhole including the cost of cutting holes in walls, making them good in cement concrete 1:2:4 and .making the required channel etc., complete .	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 85/Qty	85/Qty
Levelling and dressing the ground by cutting and filling earth upto 6 inches (152 mm) in depth including consolidating and watering, complete as required.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 599/sqft	599/sqft
Providing and laying in floor C.C. 1:2:4: tuff paver 2-1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 66063/sqft	66063/sqft
Green Area & Plantation Front side	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Lot Title : Installation of Electrical system

Bid Security : 1948190 PKR

Job	Delivery Schedule	Quantity
General Wiring Circuit wiring from DB to switch/first light point with 2×2.5 sq.mm + 1×2.5 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 24/Qty	24/Qty
Same as Item above but wiring for loop circuit	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 32/Qty	32/Qty
Same as Item above but wiring for 1st light point	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 76/Qty	76/Qty
Same as Item above but wiring from point to point.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 34/Qty	34/Qty
Same as Item above but wiring for bracket fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 64/Qty	64/Qty

Job	Delivery Schedule	Quantity
Power point wiring; Provide and install of wiring from DB for 13A with 5A. 3-pin switch socket outlets with 2x4 sq.mm+ECC 1x4 sq.mm. single core PVC insulated copper wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty
Same as item above but wiring point to point with 3x1C - 4sq.mm.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty
Same as item above but wiring point to point with 3x1C - 4sq.mm (for smart interaction units.)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Same as item above but wiring point to point with 3x1C - 6sq.mm (for DATA RACKS.)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
AC unit wiring; Provide and install wiring for Split AC unit directly from DB to respective load break switch and from load break switch to condensing unit 2 x 6 sq.mm + ECC 1 x 6sq.mm single core PVC insulated copper wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty

Job	Delivery Schedule	Quantity
Exhibition Hall Wiring Circuit wiring from DB to switch/first light point with 2×2.5 sq.mm + 1×2.5 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/Qty	3/Qty
Same as Item above but wiring for loop circuit	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/Qty	4/Qty
Same as Item above but wiring for 1st light point	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty
Same as Item above but wiring from point to point .	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60/Qty
Power point wiring from DB with 2×4 sq.mm + 1×4 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty

Job	Delivery Schedule	Quantity
Same as item above but wiring point to point with 3x1C - 4sq.mm.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty
AC unit wiring from DB to load break switch and condensing unit with 4x6 sq.mm + 1x6 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8/Qty
Office Area Two Circuit wiring from DB to switch/first light point with 2x2.5 sq.mm + 1x2.5 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty
Same as Item above but wiring for loop circuit	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty
Same as Item above but wiring for 1st light point	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 9/Qty	9/Qty

Job	Delivery Schedule	Quantity
Same as Item above but wiring from point to point .	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty
Same as Item above but wiring for bracket fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/Qty	20/Qty
Power point wiring from DB with 2×4 sq.mm + 1×4 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty
Same as item above but wiring point to point with 3x1C - 4sq.mm.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 60/Qty	60/Qty
AC unit wiring from DB to load break switch and condensing unit with 2×6 sq.mm + 1×6 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty

Job	Delivery Schedule	Quantity
DG Office Premises wiring Circuit wiring from DB to switch/first light point with 2×2.5 sq.mm + 1×2.5 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
Same as Item above but wiring for loop circuit	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
Same as Item above but wiring for 1st light point	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 40/Qty	40/Qty
Same as Item above but wiring from point to point.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 50/Qty	50/Qty
Same as Item above but wiring for bracket fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 16/Qty	16/Qty

Job	Delivery Schedule	Quantity
Power point wiring from DB with 2×4 sq.mm + 1×4 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
AC unit wiring from DB to load break switch and condensing unit with 2×6 sq.mm + 1×6 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 6/Qty	6/Qty
External Area Wiring Circuit wiring from DB to switch/first light point with 2×4 sq.mm + 1×4 sq.mm ECC PVC wires in 1	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 9/Qty	9/Qty
Same as Item above but wiring for POINT TO POINT	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 56/Qty	56/Qty
Switches & Sockets Switches 1-Gang switch, including back box and fixing accessories, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 44/Qty	44/Qty

Job	Delivery Schedule	Quantity
5 Gang sheet	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 280/Qty	280/Qty
data sheets with los	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 75/Qty	75/Qty
Multi socket 16 Amp	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 175/Qty	175/Qty
AC breaker socket	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 37/Qty	37/Qty
LIGHTING FIXTURES Supply, installation and connection of 2x2 LED panel with 4x10W LED rods, MS body, reflective paper and milky white acrylic sheet, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 400/Qty	400/Qty

Job	Delivery Schedule	Quantity
bolard lights	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 40/Qty	40/Qty
100Watts pole lights	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Qty	25/Qty
10 inch round surface mounted LED light	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 120/Qty	120/Qty
18 inch bracket fan	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 64/Qty	64/Qty
40 Inch SMART LED	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 18/Qty	18/Qty

Job	Delivery Schedule	Quantity
86 Inch TOUCH PANEL FOR EXIBITION HALL	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
2 ton split AC	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 15/Qty	15/Qty
4 ton floor standing AC	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 8/Qty	8/Qty
Supply, installation, testing & commissioning of ARCA TRACK 20W 2D Var Beam LED luminaire, 11-36°, CRI95, 1437 lm, 3500K, dimmable 0-10V, for 4-wire track system, IP30+, Class-I, ERCO/ZESS/AVADA/AKZU or equivalent European brand, complete	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 115/Qty	115/Qty
Supply, installation, testing & commissioning of 7W recessed EYE Spot 2D LED, 10-40°, CRI97, 350 lm, 3500K, dimmable 0-10V/Triac, IP30+, Class-II, ERCO/AVADA/AKZU or equivalent European brand, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 38/Qty	38/Qty

Job	Delivery Schedule	Quantity
Supply, installation, testing & commissioning of 3×1W recessed EYE PP Stand LED spotlights, 10–60°, CRI97, 120 lm, 3000K, Triac dimmable, IP30+, Class-II, ERCO/AVADA/AKZU or equivalent European brand, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 38/Qty	38/Qty
Providing installation, testing & commissioning of CARRE Surface Downlight 1×10W COB, 24° beam, CRI90+, 3500K, Triac dimmable, black anti-glare baffle, IP30, Class-I, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 38/Qty	38/Qty
Providing installation, testing & commissioning of 4-wire EU-standard track line (2+2), copper conductor with aluminium body, including terminals, linear/L-joints and accessories, complete on existing metal frame.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 147/m	147/m
Providing installation, testing & commissioning of 10W/m, 24VDC LED strip uplight, 3500K, CRI90, dimmable, IP20, Class-III, including recessed box, 2.5mm ² H07RN-F cable, embedded aluminium profile and accessories, complete at remote site	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 38/m	38/m
Providing, Installation, Testing & Commissioning of LED strip uplight, 10W/m, 24VDC, 3500K, CRI90, dimmable, IP20, Class-III, including recessed box, 2.5mm ² H07RN-F cable, embedded aluminium profile and accessories, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 20/m	20/m

Job	Delivery Schedule	Quantity
Providing, Installation, Testing & Commissioning of EUP40T-24 40 Watts Dimmable 24VDC driver for LED Strip lights Soft start, Cold Load, with fault restart, overload, Short circuit protection to be installed in Showcase or nearby locations as directed	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 10/Qty	10/Qty
Providing installation, testing & commissioning of 75W, 24VDC dimmable LED driver with soft-start and overload/short-circuit protection, including accessories, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 12/Qty	12/Qty
Providing, Installation & Commissioning of 16 S.W.G Mild Steel welded square pipe frame for installation on Track line. Size : 40mm x 40mm (1-1/2	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/job	3/job
Single arm pole	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 25/Qty	25/Qty
MAIN CABLES Supply, installation and connection of 120 mm ² 4/C PVC insulated copper main incoming cable, complete as per drawings and specifications.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 235/ft	235/ft

Job	Delivery Schedule	Quantity
25 mm ² 4/C + 16mm S/C (FOR OFFICE BUILDING 1ST FLOOR)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 150/ft	150/ft
25 mm ² 4/C + 16mm S/C (FOR OFFICE BUILDING GROUND FLOOR)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 240/ft	240/ft
16 mm ² 4/C + 16mm S/C (FOR EXIBITION HALL)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 240/ft	240/ft
16 mm ² 4/C + 16mm S/C (FOR DG SPACE)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 240/ft	240/ft
16 mm ² 4/C + 16mm S/C (FOR RESIDENCIAL AREA)	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 240/ft	240/ft

Job	Delivery Schedule	Quantity
1 x 70 mm single pvc cable earth pit to POWER DB	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 200/ft	200/ft
SWITCHGEAR Distribution Boards MAIN LT PANEL Supply, installation, testing & connection of 3-phase, 4-wire, 415V LT Distribution Panel with 300A TP MCCB incoming, multifunction meter, phase indication lights, specified outgoing MCCBs/MCBs, terminat	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Lighting & Raw Power DB (Exhibition Hall): Supply, installation, testing & connection of 3-phase, 4-wire, 415V DB with 80A TP MCCB incoming, multifunction meter, phase indication lights, specified outgoing MCBs, termination accessories and space for	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Lighting & Raw Power DB (Residential Area): Supply, installation, testing & connection of 3-phase, 4-wire, 415V DB with 80A TP MCCB incoming, multifunction meter, phase indication lights, specified outgoing MCBs, termination accessories and space for	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/Qty	2/Qty
Lighting & Raw Power DB (GD Space): Supply, installation, testing & connection of 3-phase, 4-wire, 415V DB with 80A TP MCCB incoming, multifunction meter, phase indication lights, specified outgoing MCBs, termination accessories and space for 2 futur	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Lighting & Raw Power DB (External): Supply, installation, testing & connection of 3-phase, 4-wire, 415V DB with 50A TP MCCB incoming, multifunction meter, phase indication lights, specified outgoing MCBs, termination accessories and space for 2 futur	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/Qty	1/Qty
Supply & installation of 300×75 mm GI perforated cable tray with 1.5 mm sheet, cover, brackets, supports, joints and all accessories, from LT Panel to DB point, complete	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 3/ft	3/ft
EARTHING: Supply & installation of earthing set with 20mm × 8' copper rod, 2×70 sq.mm bare copper conductor, 3	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 4/job	4/job
SOLAR ENEGRY SYSTEM Supply, installation, testing & commissioning of 10 KW on-grid solar energy system, including Jinko/JA 580/590W panels, MS mounting structure, inverter, BOS, cables, file processing and verification, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 2/job	2/job
AS-BUILT DRAWINGS: Submission of 1 soft copy and 3 hard copies of as-built/shop drawings showing site changes, routes, panel locations and coordinated MEP services, complete.	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Job	Delivery Schedule	Quantity
AS-BUILT DRAWINGS: Submission of 1 soft copy and 3 hard copies of complete electrical as-built drawings, including amendments, junction/pull boxes, wiring, telephone, fire alarm, LV panels, DBs and schematic diagrams, along with DB load balance, eart	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/job	1/job

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Related to Job/Lot
7 Seater Sofa Set	Sofas	Address: Block-N, Pak-Secretariat., Islamabad Capital Territory Schedule: 27 Days Quantity: 1/set	1/set	2438 PKR	Office Premises-1 (Lot)

Related Services :

No



Work Specifications and Market Rates

Lot Title: Office Premises-1

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	m2	550	7000	(Rupees Three Million Eight Hundred Fifty Thousand only)	3850000
2	2	Providing / Fixing of skirting 4" with 1:4 mortar with grouting, curing etc. as directed by the engineer	m2	25	7000	(Rupees One Hundred Seventy-Five Thousand only)	175000
3	3	Providing / Fixing ceramic tiles in bath rooms size 8"x10" OR 10"x12" up to 7' height. as directed by the engineer.	m2	98	7000	(Rupees Six Hundred Eighty-Six Thousand only)	686000
4	4	Providing / Fixing of kitchen Marble top 3/4" thick (polished) as directed by the engineer.	Sft	21	3500	(Rupees Seventy-Three Thousand Five Hundred only)	73500

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
5	5	Working Tables / Cabinattes	Nos	4	140000	(Rupees Five Hundred Sixty Thousand only)	560000
6	6	Chairs	Nos	12	9000	(Rupees One Hundred Eight Thousand only)	108000
7	7	3 Seaters Sofa Sets	Nos	4	25000	(Rupees One Hundred Thousand only)	100000
8	8	2 Seaters Sofa Sets	Nos	1	12000	(Rupees Twelve Thousand only)	12000
9	9	Center tables	Nos	3	15000	(Rupees Forty-Five Thousand only)	45000
10	10	Aluminum Doors 3'-6" x 7'-0"	Nos	4	40425	(Rupees One Hundred Sixty-One Thousand Seven Hundred only)	161700
11	11	Aluminum Doors 2'-6" x 7'-0"	Nos	2	40425	(Rupees Eighty Thousand Eight Hundred Fifty only)	80850

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
12	12	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0" x 4'-0"	Nos	9	39600	(Rupees Three Hundred Fifty-Six Thousand Four Hundred only)	356400
13	13	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 4'-0" x 4'-0"	Nos	2	39600	(Rupees Seventy-Nine Thousand Two Hundred only)	79200
14	14	Providing / Fixing of Aluminium ventilators size 24"x18" with tinted glass including all necessary fittings complete as per Engrs' directions	Nos	2	39600	(Rupees Seventy-Nine Thousand Two Hundred only)	79200
15	15	Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Nos	5	182000	(Rupees Nine Hundred Ten Thousand only)	910000
16	16	LED 50"	Nos	3	130000	(Rupees Three Hundred Ninety Thousand only)	390000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
17	17	Ceiling Fan	Nos	5	12000	(Rupees Sixty Thousand only)	60000
18	18	False ceiling (upvc) size 2'x2'x1/2"	Sft	2392	1350	(Rupees Three Million Two Hundred Twenty-Nine Thousand Two Hundred only)	3229200
19	19	Front Elevation Stone Work	Sft	76	1860	(Rupees One Hundred Forty-One Thousand Three Hundred Sixty only)	141360
20	20	Plumbing work	Job	1	L/S	(Rupees Four Hundred Fifty Thousand only)	450000
21	21	Electric Work & Fixtures	Job	1	L/S	(Rupees Six Hundred Thousand only)	600000
22	22	Bath room accessories	Nos	2	65000	(Rupees One Hundred Thirty Thousand only)	130000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
23	23	Color work	Job	1	L/S	(Rupees One Hundred Ninety-Five Thousand only)	195000
						GRAND TOTAL:	Rs12,472,410.00

Lot Title: Lot-2 (Office Premises 02) G.F

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	m2	440	7000	(Rupees Three Million Eighty Thousand only)	3080000
2	2	Providing / Fixing of skirting 4" with 1:4 mortar with grouting, curing etc. as directed by the engineer.	m2	94	7000	(Rupees Six Hundred Fifty-Eight Thousand only)	658000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
3	3	Providing / Fixing ceramic tiles in bath rooms size 8"x10" OR 10"x12" up to 7' height. as directed by the engineer.	m2	171	7000	(Rupees One Million One Hundred Ninety-Seven Thousand only)	1197000
4	5	Working Tables / Cabinattes	Nos	19	140000	(Rupees Two Million Six Hundred Sixty Thousand only)	2660000
5	6	Chairs	Nos	41	9000	(Rupees Three Hundred Sixty-Nine Thousand only)	369000
6	8	3 Seaters Sofa Sets	Nos	4	25000	(Rupees One Hundred Thousand only)	100000
7	9	Center tables	Nos	4	15000	(Rupees Sixty Thousand only)	60000
8	11	Aluminum Doors 4'-0" x 7'-0"	Nos	19	40425	(Rupees Seven Hundred Sixty-Eight Thousand Seventy-Five only)	768075

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
9	12	Aluminum Doors 2'-6" x 7'-0"	Nos	3	40425	(Rupees One Hundred Twenty-One Thousand Two Hundred Seventy-Five only)	121275
10	13	Aluminum Doors 8'-0" x 7'-0"	Nos	2	40425	(Rupees Eighty Thousand Eight Hundred Fifty only)	80850
11	15	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0" x 4'-0"	Nos	29	39600	(Rupees One Million One Hundred Forty-Eight Thousand Four Hundred only)	1148400
12	16	Providing / Fixing of Aluminium ventilators size 24"x18" with tinted glass including all necessary fittings complete as per Engrs' directions	Nos	3	39600	(Rupees One Hundred Eighteen Thousand Eight Hundred only)	118800
13	17	Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Nos	14	182000	(Rupees Two Million Five Hundred Forty-Eight Thousand only)	2548000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
14	18	LED 50"	Nos	10	130000	(Rupees One Million Three Hundred Thousand only)	1300000
15	19	Ceiling Fan	Nos	16	12000	(Rupees One Hundred Ninety-Two Thousand only)	192000
16	20	False ceiling (upvc) size 2'x2'x1/2"	Sft	4700	1350	(Rupees Six Million Three Hundred Forty-Five Thousand only)	6345000
17	21	Plumbing work	Job	1	L/S	(Rupees Six Hundred Fifty Thousand only)	650000
18	22	Electric Work & Fixtures	Job	1	L/S	(Rupees Nine Hundred Thousand only)	900000
19	23	Bath room accessories	Nos	5	65000	(Rupees Three Hundred Twenty-Five Thousand only)	325000
20	24	Color Work	Job	1	L/S	(Rupees Four Hundred Fifty Thousand only)	450000
						GRAND TOTAL:	Rs23,071,400.00

Lot Title: Lot-03 (EXHIBITION HALL Building & Prayers Areas Ladies & Gents

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	m2	166	7000	(Rupees One Million One Hundred Sixty-Two Thousand only)	1162000
2	2	Providing / Fixing of skirting 4" with 1:4 mortar with grouting, curing etc. as directed by the engineer.	m2	15	7000	(Rupees One Hundred Five Thousand only)	105000
3	3	Providing / Fixing ceramic tiles in bath rooms size 8"x10" OR 10"x12" up to 7' height. as directed by the engineer.	m2	63	7000	(Rupees Four Hundred Forty-One Thousand only)	441000
4	4	Providing / Fixing of kitchen Marble top 3/4" thick (polished) as directed by the engineer.	Sft	21	3500	(Rupees Seventy-Three Thousand Five Hundred only)	73500

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
5	5	Working Tables / Cabinates	Nos	5	140000	(Rupees Seven Hundred Thousand only)	700000
6	6	Chairs	Nos	15	9000	(Rupees One Hundred Thirty-Five Thousand only)	135000
7	8	3 Seaters Sofa Sets	Nos	3	25000	(Rupees Seventy-Five Thousand only)	75000
8	9	1 Seaters Sofa Sets	Nos	2	8000	(Rupees Sixteen Thousand only)	16000
9	10	Center tables	Nos	3	15000	(Rupees Forty-Five Thousand only)	45000
10	12	Aluminum Doors 4'-0" x 7'-0"	Nos	5	40425	(Rupees Two Hundred Two Thousand One Hundred Twenty-Five only)	202125
11	13	Aluminum Doors 2'-6" x 7'-0"	Nos	3	40425	(Rupees One Hundred Twenty-One Thousand Two Hundred Seventy-Five only)	121275

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
12	14	Aluminum Doors 3'-0" x 7'-0"	Nos	2	40425	(Rupees Eighty Thousand Eight Hundred Fifty only)	80850
13	16	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0" x 4'-0"	Nos	16	39600	(Rupees Six Hundred Thirty-Three Thousand Six Hundred only)	633600
14	17	Providing / Fixing of Aluminium ventilators size 24"x18" with tinted glass including all necessary fittings complete as per Engrs' directions	Nos	2	39600	(Rupees Seventy-Nine Thousand Two Hundred only)	79200
15	18	Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Nos	6	182000	(Rupees One Million Ninety-Two Thousand only)	1092000
16	19	LED 50"	Nos	4	130000	(Rupees Five Hundred Twenty Thousand only)	520000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
17	20	Ceiling Fan	Nos	7	12000	(Rupees Eighty-Four Thousand only)	84000
18	21	False ceiling (upvc) size 2'x2'x1/2"	Sft	1774	1350	(Rupees Two Million Three Hundred Ninety-Four Thousand Nine Hundred only)	2394900
19	22	Roof water proofing	Sft	1682	560	(Rupees Nine Hundred Forty-One Thousand Nine Hundred Twenty only)	941920
20	23	Plumbing work	Job	1	L/s	(Rupees Four Hundred Fifty Thousand only)	450000
21	24	Electric Work & Fixtures	Job	1	L/S	(Rupees Six Hundred Thousand only)	600000
22	25	Bath room accessories	Nos	5	65000	(Rupees Three Hundred Twenty-Five Thousand only)	325000
23	26	Color Work	Job	1	L/s	(Rupees Four Hundred Fifty Thousand only)	450000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
24	27	Coverision of two rooms into prayer area / common room ladies & gents	Job	2	L/s	(Rupees Twelve Million Three Hundred Fifty-Six Thousand Nine Hundred Five only)	12356905
						GRAND TOTAL:	Rs23,084,275.00

Lot Title: Lot-04 (OFFICE PREMISES - 3 RIGHT SIDE (GROUND FLOOR))

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	m2	120	7000	(Rupees Eight Hundred Forty Thousand only)	840000
2	2	Providing / Fixing of skirting 4" with 1:4 mortar with grouting, curing etc. as directed by the engineer.	m2	26	7000	(Rupees One Hundred Eighty-Two Thousand only)	182000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
3	5	Working Tables / Cabinates	Nos	6	140000	(Rupees Eight Hundred Forty Thousand only)	840000
4	6	Chairs	Nos	18	9000	(Rupees One Hundred Sixty-Two Thousand only)	162000
5	8	3 Seaters Sofa Sets	Nos	3	25000	(Rupees Seventy-Five Thousand only)	75000
6	9	Center table	Nos	3	15000	(Rupees Forty-Five Thousand only)	45000
7	11	Aluminum Doors 4'-0" x 7'-0"	Nos	3	40425	(Rupees One Hundred Twenty-One Thousand Two Hundred Seventy-Five only)	121275
8	13	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0" x 4'-0"	Nos	10	39600	(Rupees Three Hundred Ninety-Six Thousand only)	396000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
9	14	Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Nos	3	182000	(Rupees Five Hundred Forty-Six Thousand only)	546000
10	15	LED 50"	Nos	3	130000	(Rupees Three Hundred Ninety Thousand only)	390000
11	16	Ceiling Fan	Nos	6	12000	(Rupees Seventy-Two Thousand only)	72000
12	17	False ceiling (upvc) size 2'x2'x1/2"	Sft	850	1350	(Rupees One Million One Hundred Forty-Seven Thousand Five Hundred only)	1147500
13	18	Electric Work & Fixtures	Job	1	L/S	(Rupees Two Hundred Fifty Thousand only)	250000
14	19	Color Work	Job	1	L/S	(Rupees Five Hundred Fifty Thousand only)	550000
						GRAND TOTAL:	Rs5,616,775.00

Lot Title: Office Premises 3 (Right Side First Floor)

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Providing & Fixing of porcelain floor tiles size (2'x2') with 1:2:4 base with proper grouting, as directed by the engineer.	m2	266	7000	(Rupees One Million Eight Hundred Sixty-Two Thousand only)	1862000
2	2	Providing / Fixing of skirting 4" with 1:4 mortar with grouting, curing etc. as directed by the engineer.	m2	35	7000	(Rupees Two Hundred Forty-Five Thousand only)	245000
3	3	Providing / Fixing ceramic tiles in bath rooms size 8"x10" OR 10"x12" up to 7' height. as directed by the engineer.	m2	30	7000	(Rupees Two Hundred Ten Thousand only)	210000
4	4	Providing / Fixing of kitchen Marble top 3/4" thick (polished) as directed by the engineer.	Sft	24	3500	(Rupees Eighty-Four Thousand only)	84000
5	5	Working Tables / Cabinates	Nos	3	140000	(Rupees Four Hundred Twenty Thousand only)	420000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
6	6	Chairs	Nos	9	9000	(Rupees Eighty-One Thousand only)	81000
7	8	3 Seaters Sofa Sets	Nos	3	25000	(Rupees Seventy-Five Thousand only)	75000
8	9	1 Seaters Sofa Sets	Nos	2	8000	(Rupees Sixteen Thousand only)	16000
9	10	Center table	Nos	1	15000	(Rupees Fifteen Thousand only)	15000
10	12	Aluminum Doors 4'-0" x 7'-0"	Nos	2	40425	(Rupees Eighty Thousand Eight Hundred Fifty only)	80850
11	13	Aluminum Doors 2'-6" x 7'-0"	Nos	3	40425	(Rupees One Hundred Twenty-One Thousand Two Hundred Seventy-Five only)	121275
12	14	Aluminum Doors 3'-0" x 7'-0"	Nos	1	40425	(Rupees Forty Thousand Four Hundred Twenty-Five only)	40425

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
13	15	Providing / Fixing of Aluminium windows box with tinted glass including all necessary fittings complete as per Engr's directions. Windows 6'-0" x 4'-0"	Nos	9	39600	(Rupees Three Hundred Fifty-Six Thousand Four Hundred only)	356400
14	16	Providing / Fixing of Aluminium ventilators size 24"x18" with tinted glass including all necessary fittings complete as per Engrs' directions	Nos	2	39600	(Rupees Seventy-Nine Thousand Two Hundred only)	79200
15	17	Providing & fixing air conditioner 1.5 tone imported superior quality (Mitsubishi, Haier, PAL or equivalent)	Nos	4	182000	(Rupees Seven Hundred Twenty-Eight Thousand only)	728000
16	18	LED 50"	Nos	3	130000	(Rupees Three Hundred Ninety Thousand only)	390000
17	19	Ceiling Fan	Nos	4	12000	(Rupees Forty-Eight Thousand only)	48000
18	20	False ceiling (upvc) size 2'x2'x1/2"	Sft	1128	1250	(Rupees One Million Four Hundred Ten Thousand only)	1410000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
19	21	Roof water proofing	Sft	750	560	(Rupees Four Hundred Twenty Thousand only)	420000
20	22	Plumbing work	Job	1	L/S	(Rupees One Hundred Fifty Thousand only)	150000
21	23	Electric Work & Fixtures	Job	1	L/S	(Rupees Three Hundred Fifty Thousand only)	350000
22	24	Bath room accessories	Nos	2	65000	(Rupees One Hundred Thirty Thousand only)	130000
23	25	Color Work	Job	1	L/S	(Rupees Seven Hundred Fifty Thousand only)	750000
						GRAND TOTAL:	Rs8,062,150.00

Lot Title: Office Premises 04

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	Taking out door and window frames with or without hold fasts in ground floor including cutting walls, stacking salvaged material (serviceable) and disposing of unservice-able material as directed within three chains (91.5 m).	Each	16	584.38	(Rupees Nine Thousand Three Hundred and Fifty only)	9350.08
2	2	Taking out carefully shutters of doors and windows in ground floor and stacking as directed within three chains (91.5 m).	Each	16	346.88	(Rupees Five Thousand Five Hundred and Fifty only)	5550.08
3	3	Dismantling cement tiled floor, dado or skirting in basement, plinth and ground floor including base mortar and stacking salvaged material (serviceable) and disposing of surplus stuff as directed within three chains (91.5 m)....	%Sft	84.34	2605.63	(Rupees Two Hundred Nineteen Thousand Seven Hundred and Fifty-Nine only)	219758.8342

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
4	4	Dismantling lime or cement concrete in foundation or under floor basement, plinth and ground floor and disposing of surplus material as directed within three chains (91.5 m)..	%Cft	21.09	3600	(Rupees Seventy-Five Thousand Nine Hundred and Twenty Four only)	75924
5	5	Dismantling rain water pipe including clamps and specials and stacking serviceable material, disposal of unserviceable material as directed within three chains (91.5 m).	%Rft	9.72	1459.38	(Rupees Fourteen Thousand One Hundred and Eighty-Five only)	14185.1736
6	6	Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage within 10 miles 25 mm dia	R.ft	350	215.32	(Rupees Seventy-Five Thousand Three Hundred and Sixty-Two only)	75362

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
7	7	Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage within 10 miles 32 mm dia	R.ft	350	320.26	(Rupees One Hundred Twelve Thousand Ninety-One only)	112091
8	8	Providing and fixing PPRC pipe PN-20 with specials, and clamps etc, including cutting and fitting complete with and in- cluding the cost of breaking through walls and roof and making good etc; after cleaning the pipe and cartage within 10 miles 50 mm dia	R.ft	350	747.61	(Rupees Two Hundred Sixty-One Thousand Six Hundred and Sixty-Four only)	261663.5

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
9	9	Providing and fixing un platized polyvinyl chloride pipe (u.P.V.C) "E" class with specials) and clamps etc., including cutting and fitting, complete with and including the cost of breaking through walls and roof and making good etc.; after cleaning the pipe and cartage within 10 miles (16.09 km) (working pressure 12 kg/cm2): 2 inch (50 mm) dia.	P.Rft	350	448.8	(Rupees One Hundred Fifty-Seven Thousand Eighty only)	157080
10	10	Do. Do. 3 inches (80 mm) dia	P.Rft	350	520.97	(Rupees One Hundred Eighty-Two Thousand Three Hundred and Forty only)	182339.5

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
11	11	Do. Do. 4 inches (100 mm) dia	P.Rft	350	719.12	(Rupees Two Hundred Fifty-One Thousand Six Hundred and Ninety-Two only)	251692
12	12	Providing and fixing uPVC Multi floor trape of sizes with gratings including cutting and making the requisite number of holes in walls, plinth and floors and making good in 1:2:4, C.C.	Each	30	1459.43	(Rupees Forty-Three Thousand Seven Hundred and Eighty-Three only)	43782.9
13	13	Providing and laying 1:4:8 cement concrete bed under floors using graded stone ballast 1 inch (25 mm) and down gauge with levelling and ramming, watering and curing etc. complete..	%C.ft	21	22036.75	(Rupees Four Hundred Sixty-Two Thousand Seven Hundred and Seventy-Two only)	462771.75

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
14	14	Plastering 1/2" (13 mm) thick in patches in cement and sand mortar 1:4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor.	%S.ft	63	5291.84	(Rupees Three Hundred Thirty-Three Thousand Three Hundred and Eighty-Six only)	333385.92
15	15	Providing and fixing 1/4 inch or 6.4 mm (approx.) thick approved Pakistani make white / coloured glazed tiles from 1.5 Sq.ft to 3 Sft size in dado and skirting in ground floor over 1/2" (13 mm) thick base of cement mortar 1:3 setting of tiles in slurry of grey cement over mortar base, including filling the joints and washing the tiles with white cement slurry curing and cleaning etc, complete	%Sft	24.6	31498.72	(Rupees Seven Hundred Seventy-Four Thousand Eight Hundred and Sixty-Nine only)	774868.512

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
16	16	Providing and laying floor of 6 mm (approx. 1 /4 inch) thick colour glazed tiles more than 1 Square foot upto 2 square foot of master make or equalent (Pakistani) first grade in ground floor laid over 1" (25mm) thick cement mortar 1:2 (1 cement and 2 sand) including jointing and washing the tiles with white cement slurry a maching colour (by using pigment in white cement) and curing etc. complete.	%Sft	62.999	42108.61	(Rupees Two Million Six Hundred Fifty-Two Thousand Eight Hundred.)	2652800.32139

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
17	17	Providing and laying floor of 3/4 inch (19 mm) thick marble tiles more than 1 Sq.Ft upto 36 Sq.ft. (more than 0.093 Sq.m upto 0.28 Sq.m)) size fine dressed on the surface without windings in ground floor and laid over 1 inch (25 mm) thick lime mortar 1:4 (one lime, four sand) setting the tiles with grey cement slurry over lime mortar, jointing & washing the tiles with white cement slurry including curing, rubbing and polishing etc. complete, including the cost of mortar.	%Sft	1.59	42071.5	(Rupees Sixty-Six Thousand Eight Hundred and Ninety-Four only)	66893.685
18	18	Scraping, rubbing and cleaning white-wash, colour wash and oil-free distemper including removal of rubbish etc. as per direction of the Engineer-in-charge complete in all floors .	%Sft	406.53	456.25	(Rupees One Hundred Eighty-Five Thousand Four Hundred and Seventy-Nine only)	185479.3125

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
19	19	Repainting two coats with weather shield paint of (ICI) Dulux make and shade on plaster surface (External) including cleaning, sand papering the surface as directed by the Engineer-in-charge in any floor.	%Sft	406.53	2546.88	Rupees One Million Thirty-Five Thousand Three Hundred and Eighty-Three only	1035383.1264
20	20	Distempering two renewal coats with vinyle distemper (Paintex ICI Dulux) of approved make and shade to walls and ceiling etc., including scraping cleaning the old surface in any floor .	%Sft	101.63	2147.5	(Rupees Two Hundred Eighteen Thousand Two Hundred and Fifty only)	218250.425

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
21	21	Providing and fixing 1-1/2 inches (38 mm) thick best quality PVC / UPVC door shutter panelled (approved design), approved iron hinges and tower bolts, etc as required.	P.Sft	650	2042.59	(Rupees One Million Three Hundred Twenty-Seven Thousand Six Hundred and Eighty-Four only)	1327683.5
22	22	Providing and fixing with brass screw or specially supplied screws hydraulic door closer of approved design No. 707, Japan make, cutting wood etc., to required shape and size as per direction of the engineer-in-Charge	Each	10	8706.25	Rupees Eighty-Seven Thousand and Sixty-Three only	87062.5
23	23	Providing and fixing best quality white glazed earthenware one piece toilet (commode) coupled with flush tank (porta or equivalent) complete with and including cost of plastic seat with buffers, with internal fittings complete.	Each	5	47750	Rupees Two Hundred Thirty-Eight Thousand Seven Hundred and Fifty only	238750

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
24	24	Providing and fixing best quality squatting type earthen ware W.C. Pan (porta or equivalent) complete with and including the cost of 13.6 litre best quality low level plastic slushing cistern with internal fittings complete, P.V.C. flushing pipe suitable for squatting type with extra bends and length with fittings, PVC trap 4 inches (100 mm) dia and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4.	Each	5	19665	Rupees Ninety-Eight Thousand Three Hundred and Twenty-Five only	98325

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
25	25	Providing and fixing 22 inches x 16 inches (560 x 406 mm) lavatory basin in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into walls 1/2 inches (15 mm) dia. Chrome plated mixer, 1-1/4 inches (32 mm) rubber plug and chrome plated brass chain 1-1/4 inches (32 mm) dia brass waste of approved pattern 1-1/4 inches (32 mm) dia chromium plated battal trap with unions and making requisite, number of holes in walls, plinth and floor for pip.e connections and making good in cement concrete 1:2:4..	Each	4	15181.25	Rupees Sixty Thousand Seven Hundred and Twenty-Five only	60725

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
26	26	Providing and fixing approved quality earthen ware glazed vanity basin (Porta or equivalent) standard size (White/light colour) and including the cost of 1-1/4" dia brass waste 1-1/4" rubber plug and chrome plated brass chain PVC waste pipe 1- 1/4" dia of approved pattern etc. complete.	Each	10	16420.63	Rupees One Hundred Sixty-Four Thousand Two Hundred and Six only	164206.3
27	27	Providing and fixing 1/2 inches dia. (15 mm) CP bib cocks.	Each	35	1130.4	Rupees Thirty-Nine Thousand Five Hundred and Sixty-Four only	39564
28	28	Providing and fixing 1/2 inches dia. (15 mm) CP Stop cock / Tea Stop Cock.	Each	35	1230.4	Rupees Forty-Three Thousand and Sixty-Four only	43064

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
29	29	Providing & fixing chromium plated Muslim bib-cock with out Muslim Shower of approved quality.	Each	10	3381.75	Rupees Thirty-Three Thousand Eight Hundred and Eighteen only	33817.5
30	30	Providing and fixing floor waste 6" x 6" (Stainless steel) Jali etc complete.	Each	90	2023.58	Rupees One Hundred Eighty-Two Thousand One Hundred and Twenty-Two only	182122.2
31	31	Providing and fixing 24 inches x 18 inches (610 mm x 457 mm) looking mirror of Imported glass 5 mm thick fixing with CP clamps and screws	Each	6	2173.98	Rupees Thirteen Thousand and Forty-Four only	13043.88

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
32	32	Providing and fixing bath room accessories of set of 7 pieces consist of one cosmetic shelf, one towel rod with bracket, one soap dish, one tooth brush holder with glass and cover, one tissue paper holder one double hook one towel ring etc complete of approved quality as per direction of Engineer in- charge.	Each	3	12062.5	Rupees Thirty-Six Thousand One Hundred and Eighty-Eight only	36187.5
33	33	Providing and laying heated asphalt on ground floor roof at the rate of 20 Lbs. per hundred square feet (0.98 Kg per s.m) finished with washed coarse sand 3 cubic feet per hundred square feet (0-086 C.M. per s.m) including ramming with thappies etc. complete .	%Sft	21	4436.75	Rupees Ninety-Three Thousand One Hundred and Seventy-Two only	93171.75

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
34	34	Providing and fixing single leaf steel doors made to crittal or equivalent standard and of approved sections fully panelled with M. S. Sheet of 16 gauge painted with two coats of red oxide paint including using approved brass section oxidized fitting iron lugs, cutting holes and making good damages to walls etc. complete as required in any floor.	P.Sft	146	933.84	Rupees One Hundred Thirty-Six Thousand Three Hundred and Forty-One only	136340.64
35	35	Painting iron work with synthetic enamel paint of approved make and shade two coats over and including the cost of one priming coat complete at any height in any floor .	%Sft	2.5	6071.25	Rupees Fifteen Thousand One Hundred and Seventy-Eight only	15178.125
36	36	Providing and fixing standing wall shower of CP brass 3 knobs of approved quality mixer unit and moveable shower head complete..	Each	1	6127.5	Rupees Six Thousand One Hundred and Twenty-Eight only	6127.5

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
37	37	Providing and laying 1:6 cement concrete solid block masonry 4 to 6 inches (102 mm to 152 mm) thick using graded screened bajri 3/4 inch (19 mm) and down gauge set in lime cement mortar 1:6 including scaffolding, raking out pints and curing etc. complete in ground floor superstructure.	%Cft	15	34006.3	Rupees Five Hundred Ten Thousand and Ninety-Five only	510094.5
38	38	1/2" (13 mm) thick cement plaster 1:6 on walls and columns etc. in basement, plinth, mezzanine and ground floor including making edges, comers, and curing etc., complete.	%Sft	7	4034.92	Rupees Twenty-Eight Thousand Two Hundred and Forty-Four only	28244.44
39	39	Plastering 1/2" (13 mm) thick in patches in cement and sand mortar 1:4 including curing and scraping old damaged portion in regular shape and removal of rubbish from the site etc. complete as per direction of Engineer-in-Charge in ground floor.	%Sft	19.6	5291.84	Rupees One Hundred Three Thousand Seven Hundred and Twenty only	103720.064

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
40	40	Window Roll up blinds i/c fixing	P.Sft	350	250	Rupees Eighty-Seven Thousand Five Hundred only	87500
41	41	Providing and fixing 1-1/2 inches (38 mm) thick pressed veneered door shutters fully flushed with commercial ply wood veneering on one face and sides and hard board (masonite) on other face fixed over deodar wood cavities core and frame work of not less than 4 inches (102 mm) wide strip around with approved brass hinges tower as required .	P.Sft	450	1448.56	Rupees Six Hundred Fifty-One Thousand Eight Hundred and Fifty-Two only	651852
42	42	Providing and fixing best quality deodar wood projected beading upto one Sq. inch (6.45 Sqm.) in sections and required design fixed around the panels of doors, windows etc., of any description	P.Rft	450	93.38	Rupees Forty-Two Thousand and Twenty-One only	42021

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
43	43	Providing and fixing PVC hard sheet wall panelling or lining (plain) on walls, jambs skirting etc., on wooden backing but excluding the cost of backing etc., as required	P.Sft	260	322.32	Rupees Eighty-Three Thousand Eight Hundred and Three only	83803.2
44	44	Providing and fixing approved brass sliding bolts or aldrops bolts 12" x 3/4" (305 mm x 19 mm) size with necessary brass screws and iron bolts and nuts.	Each	6	3669.3	Rupees Twenty-Two Thousand and Sixteen only	22015.8
45	45	Providing and fixing kitchen floor cabinet making of shutter board box & 3/4" thick high gloss laminated lassani shutter, PVC beading deodar wooden frame 2.5" x 1.25" size making tray drawer of approved design, fixed with rawal plugs, screws, i/c cost of glue, nail, hinges, handles, etc as per drawing complete in all respect	P.Sft	381	1522.45	(Rupees Five Hundred Eighty Thousand Fifty-Three only)	580053.45

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
46	46	Providing and fixing Ward Robe 24" deep consisting 19mm thick laminated sheet on bottom, top sides partion, shelves & shutters etc and 4mm thick pressed on back side, 2-1/2" x 1-1/4" best quality deodar wood frame and all open edges filled 3/4" molding pvc gola complete i/c the cost of glue iron nails screws,heavy type piano hinges, 1/2" handle, catheters, locks etc complete the as per direction of the Engineer Incharge	P.Sft	450	1289.74	Rupees Five Hundred Eighty Thousand Three Hundred and Eighty-Three only	580383
47	47	Providing and fixing chicken netting of approved quality and mesh with best quality deodar.wood beading up to one square inch (6.45 SqM.) in section of approved design with iron screws over existing frame etc.	P.Sft	450	168.88	Rupees Seventy-Five Thousand Nine Hundred and Ninety-Six only	75996

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
48	48	French polishing two renewal coats of approved make to wood work including cleaning the old surface as directed by the Engineer-in-Charge in any floor	%Sft	22	5478.13	(Rupees One Hundred Twenty Thousand Five Hundred and Nineteen only	120518.86
49	49	Providing and laying light colour, glazed/non skid vitrified porcelean tiles (Polished) not exceeding 1600 Sqcm and upto 3600 Sqcm each, (Pak made) on walls and floors, in any floor, laid with dry bond (stile bond) over existing floor including jointing to tiles with joint filler of approved quality as per direction of the Engineer incharge.	%Sft	10.288	38397.09	Rupees Three Hundred Ninety-Five Thousand and Fifty-Seven only	395029.26192
50	50	Providing and fixing Tinted glass panes 5mm thick to M.S. Box pipe / Aluminium doors, windows and ventilators etc including the cost of labour but excluding the cost of M.S. square pipe beading, rubber packing and screw in any floor at any height.	P.Sft	455	371.82	Rupees One Hundred Sixty-Nine Thousand One Hundred and Seventy-Eight only	169178.1

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
						GRAND TOTAL:	Rs13,164,391.19

Lot Title: Sewerage line and tuff pavers

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
1	1	Excavation in all kinds of soil, murum, hard, average or soft including lift up to 5 feet (1.52 m) and lead up to one chain (30.48 m)..	Cft	29922	1841	550835
2	2	Providing R.C.C. pipes and collars of class 'B' male, female joints with rubber ring and fixing in trench including cutting, fitting and jointing and back filling the excavated material in trench and surplus material disposal from site	Rft	2456	685	1682360

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
3	3	Providinnd Circular manhole comprising of circular and conical portion as per approved design and specifications complete with RCC 1:2:4 slab 5" inch thick, CC 1:2:4 in situ walls 9" thick (fair finish) & 1:2:\$ CC in benching using sulphate resistant cement in all cc works including providing and fixing cost iron foot rest at every two feet of depth, complete as per direction of Engineer in charge but excluding the cost of excavation, disposal of excavated stuff & Manhole cover.	Cft	1952	720	1405440
4	4	Providing & laying R.C.C 1:2:4 slab cover 3" thick average (precast complete with M.S flat iron, M.S bars embedded in concrete) of any shape including the cost of reinforcement and welding etc. as per direction of Engineer Incharge.	Cft	156	2275	354900
5	5	Making connection with the existing manhole including the cost of cutting holes in walls, making them good in cement concrete 1:2:4 and .making the required channel etc., complete	Nos	85	750	63750
6	6	Levelling and dressing the ground by cutting and filling earth upto 6 inches (152 mm) in depth including consolidating and watering, complete as required.	Sft	599.09	333	199496.97

Sr. No	Ref. No.	Description	Unit	Qty	Rate	Amount
7	7	Providing and laying in floor C.C. 1:2:4: tuff paver 2-1/2" thick of approved design and colour pattern (average strength 7000 psi) laid on sand cushion filling of joint with sand and warring etc.	Sft	66063	135	8918505
8	8	Green Area & Plantation Front side	Job	1	L/s	1700000
					GRAND TOTAL:	Rs14,875,286.97

Lot Title: Installation of Electrical system

Specifications / Requirements:

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
1	1	General Wiring Wiring Circuit wiring; Provide and install from DB to switch / first light points with 2x2.5 sq.mm+ECC 1x2.5 sq.mm single core PVC wires in 1" dia. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	24	42000	(Rupees One Million Eight Thousand only)	1008000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
2	2	Same as Item above but wiring for loop circuit	Nos	32	43320	(Rupees One Million Three Hundred Eighty-Six Thousand Two Hundred and Forty only)	1386240
3	3	Same as Item above but wiring for 1st light point	Nos	76	30480	(Rupees Two Million Three Hundred Sixteen Thousand Four Hundred and Eighty only)	2316480

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
4	4	Same as Item above but wiring from point to point.	Nos	34	19800	(Rupees Six Hundred Seventy-Three Thousand Two Hundred only)	673200
5	5	Same as Item above but wiring for bracket fan	Nos	64	28080	(Rupees One Million Seven Hundred Ninety-Seven Thousand One Hundred and Twenty only)	1797120

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
6	6	Power point wiring; Provide and install of wiring from DB for 13A with 5A. 3-pin switch socket outlets with 2x4 sq.mm+ECC 1x4 sq.mm. single core PVC insulated copper wires in 1" dia. PVC conduit. Surface or concealed mounted with all accessories. (Sockets installed side by side shall be counted as one)	Nos	18	50760	(Rupees Nine Hundred Thirteen Thousand Six Hundred and Eighty only)	913680
7	7	Same as item above but wiring point to point with 3x1C - 4sq.mm.	Nos	18	42720	(Rupees Seven Hundred Sixty-Eight Thousand Nine Hundred and Sixty only)	768960

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
8	8	Same as item above but wiring point to point with 3x1C - 4sq.mm (for smart interaction units.)	Nos	10	62340	(Rupees Six Hundred Twenty-Three Thousand Four Hundred only)	623400
9	9	Same as item above but wiring point to point with 3x1C - 6sq.mm (for DATA RACKS.)	Nos	2	62630	(Rupees One Hundred Twenty-Five Thousand Two Hundred and Sixty only)	125260

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
10	10	AC unit wiring; Provide and install wiring for Split AC unit directly from DB to respective load break switch and from load break switch to condensing unit 2 x 6 sq.mm + ECC 1 x 6sq.mm single core PVC insulated copper wires in 1"dia PVC conduit. Surface or concealed mounted including all accessories, connectors, cover plates, adaptors, sheet steel back boxes with brass earth terminal, complete in all respects as directed by MDM.	Nos	15	55680	(Rupees Eight Hundred Thirty-Five Thousand Two Hundred only)	835200
11	11	EXHIBITION HALL Wiring Circuit wiring; Provide and install from DB to switch / first light points with 2x2.5 sq.mm+ECC 1x2.5 sq.mm single core PVC wires in 1" dia.. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	3	42000	(Rupees One Hundred Twenty-Six Thousand only)	126000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
12	12	Same as Item above but wiring for loop circuit	Nos	4	43320	(Rupees One Hundred Seventy-Three Thousand Two Hundred and Eighty only)	173280
13	13	Same as Item above but wiring for 1st light point	Nos	20	30480	(Rupees Six Hundred Nine Thousand Six Hundred only)	609600
14	14	Same as Item above but wiring from point to point .	Nos	60	19800	(Rupees One Million One Hundred and Eighty-Eight Thousand only)	1188000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
15	15	Power point wiring; Provide and install of wiring from DB for 13A with 5A. 3-pin switch socket outlets with 2x4 sq.mm+ECC 1x4 sq.mm. single core PVC insulated copper wires in 1" dia. PVC conduit. Surface or concealed mounted with all accessories. (Sockets installed side by side shall be counted as one)	Nos	18	50760	(Rupees Nine Hundred Thirteen Thousand Six Hundred and Eighty only)	913680
16	16	Same as item above but wiring point to point with 3x1C - 4sq.mm.	Nos	18	42720	(Rupees Seven Hundred Sixty-Eight Thousand Nine Hundred and Sixty only)	768960

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
17	17	AC unit wiring; Provide and install wiring for Standalone ac unit(4 ton AC unit directly from DB to respective load break switch and from load break switch to condensing unit 4 x 6 sq.mm + ECC 1 x 6sq.mm single core PVC insulated copper wires in 1"dia PVC conduit. Surface or concealed mounted including all accessories, connectors, cover plates, adaptors, sheet steel back boxes with brass earth terminal, complete in all respects as directed by MDM.	Nos	8	55680	(Rupees Four Hundred Forty-Five Thousand Four Hundred and Forty only)	445440
18	18	OFFICE AREA 2 WIRING Circuit wiring; Provide and install from DB to switch / first light points with 2x2.5 sq.mm+ECC 1x2.5 sq.mm single core PVC wires in 1" dia.. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	12	42000	(Rupees Five Hundred Four Thousand only)	504000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
19	19	Same as Item above but wiring for loop circuit	Nos	12	43320	(Rupees Five Hundred Nineteen Thousand Eight Hundred and Forty only)	519840
20	20	Same as Item above but wiring for 1st light point	Nos	9	30480	(Rupees Two Hundred Seventy-Four Thousand Three Hundred and Twenty only)	274320

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
21	21	Same as Item above but wiring from point to point .	Nos	20	19800	(Rupees Three Hundred Ninety-Six Thousand only)	396000
22	22	Same as Item above but wiring for bracket fan	Nos	20	28080	(Rupees Five Hundred Sixty-One Thousand Six Hundred only)	561600
23	23	Power point wiring; Provide and install of wiring from DB for 13A with 5A. 3-pin switch socket outlets with 2x4 sq.mm+ECC 1x4 sq.mm. single core PVC insulated copper wires in 1" dia. PVC conduit. Surface or concealed mounted with all accessories. (Sockets installed side by side shall be counted as one)	Nos	12	50760	(Rupees Six Hundred Nine Thousand One Hundred and Twenty only)	609120

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
24	24	Same as item above but wiring point to point with 3x1C - 4sq.mm.	Nos	60	42720	(Rupees Two Million Five Hundred Sixty-Three Thousand Two Hundred only)	2563200
25	25	AC unit wiring; Provide and install wiring for Split AC unit directly from DB to respective load break switch and from load break switch to condensing unit 2 x 6 sq.mm + ECC 1 x 6sq.mm single core PVC insulated copper wires in 1"dia PVC conduit. Surface or concealed mounted including all accessories, connectors, cover plates, adaptors, sheet steel back boxes with brass earth terminal, complete in all respects as directed by MDM.	Nos	12	55680	(Rupees Six Hundred Sixty-Eight Thousand One Hundred and Sixty only)	668160

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
26	26	DG OFFICE PREMESIS WIRING Circuit wiring; Provide and install from DB to switch / first light points with 2x2.5 sq.mm+ECC 1x2.5 sq.mm single core PVC wires in 1" dia.. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	6	42000	(Rupees Two Hundred Fifty-Two Thousand only)	252000
27	27	Same as Item above but wiring for loop circuit	Nos	6	43320	(Rupees Two Hundred Fifty-Nine Thousand Nine Hundred and Twenty only)	259920

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
28	28	Same as Item above but wiring for 1st light point	Nos	40	30480	(Rupees One Million Two Hundred Nineteen Thousand Two Hundred only)	1219200
29	29	Same as Item above but wiring from point to point.	Nos	50	19800	(Rupees Nine Hundred Ninety Thousand only)	990000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
30	30	Same as Item above but wiring for bracket fan	Nos	16	28080	(Rupees Four Hundred Forty-Nine Thousand Two Hundred and Eighty only)	449280
31	31	Power point wiring; Provide and install of wiring from DB for 13A with 5A. 3-pin switch socket outlets with 2x4 sq.mm+ECC 1x4 sq.mm. single core PVC insulated copper wires in 1" dia. PVC conduit. Surface or concealed mounted with all accessories. (Sockets installed side by side shall be counted as one)	Nos	6	50760	(Rupees Three Hundred Four Thousand Five Hundred and Sixty only)	304560

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
32	32	Same as item above but wiring point to point with 3x1C - 4sq.mm.	Nos	18	42720	(Rupees Seven Hundred Sixty-Eight Thousand Nine Hundred and Sixty only)	768960
33	33	AC unit wiring; Provide and install wiring for Split AC unit directly from DB to respective load break switch and from load break switch to condensing unit 2 x 6 sq.mm + ECC 1 x 6sq.mm single core PVC insulated copper wires in 1"dia PVC conduit. Surface or concealed mounted including all accessories, connectors, cover plates, adaptors, sheet steel back boxes with brass earth terminal, complete in all respects as directed by MDM.	Nos	6	55680	(Rupees Three Hundred Thirty-Four Thousand and Eighty only)	334080

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
34	34	EXTERNAL AREA WIRING Circuit wiring; Provide and install from DB to switch / first light points with 2x4 sq.mm+ECC 1x4 sq.mm single core PVC wires in 1" dia.. PVC conduit. Surface or concealed mounted including all accessories. Complete in all respect.	Nos	9	85600	(Rupees Seven Hundred Seventy Thousand Four Hundred only)	770400
35	35	Same as Item above but wiring for POINT TO POINT	Nos	56	55630	(Rupees Three Million One Hundred Fifteen Thousand Two Hundred and Eighty only)	3115280

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
36	36	SWITCHES & SOCKETS Switches; Provide and install following switches including back boxes and all fixing accessories. 1- Gang Switch	Nos	44	2830	(Rupees One Hundred Twenty-Four Thousand Five Hundred and Twenty only)	124520
37	37	5 Gang sheet	Nos	280	5200	(Rupees One Million Four Hundred Fifty-Six Thousand only)	1456000
38	38	data sheets with los	Nos	75	2300	(Rupees One Hundred Seventy-Two Thousand Five Hundred only)	172500

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
39	39	Multi socket 16 Amp	Nos	175	4600	(Rupees Eight Hundred Five Thousand only)	805000
40	40	AC breaker socket	Nos	37	4500	(Rupees One Hundred Sixty-Six Thousand Five Hundred only)	166500
41	41	LIGHTING FIXTURES Supply and installation and connection of 2x2 LED panel with 4x 10watt LED rods, in M.S body frame, metal back plate, reflective paper, and milky white acrylic front sheet.	Nos	400	16200	(Rupees Six Million Four Hundred Eighty Thousand only)	6480000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
42	42	bolard lights	Nos	40	15200	(Rupees Six Hundred Eight Thousand only)	608000
43	43	100Watts pole lights	Nos	25	32400	(Rupees Eight Hundred Ten Thousand only)	810000
44	44	10" round surface mounted LED light	Nos	120	6320	(Rupees Seven Hundred Fifty-Eight Thousand Four Hundred only)	758400

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
45	45	18" bracket fan	Nos	64	14800	(Rupees Nine Hundred Forty-Seven Thousand Two Hundred only)	947200
46	46	40" SMART LED	Nos	18	112000	(Rupees Two Million Sixteen Thousand only)	2016000
47	47	86" TOUCH PANEL FOR EXIBITION HALL	Nos	2	1200000	(Rupees Two Million Four Hundred Thousand only)	2400000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
48	48	2 ton split AC	Nos	15	240000	(Rupees Three Million Six Hundred Thousand only)	3600000
49	49	4 ton floor standing AC	Nos	8	820000	(Rupees Six Million Five Hundred Sixty Thousand only)	6560000



Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
50	50	Providing, Installation, Testing & Commissioning of ARCA TRACK 20Watts 2D Var Beam 11-36 Deg. CRI95 1437 Lumens Dimmable Via 0-10V on mains including Built-in Dimmer for via 4 Wire Track Line 170-220VAC,to be installed in 4 Wire Track System (1PH ,1N,2/0-10V) Luminaire CCT: 3500K IP30 or above IEC Safety class I complete in all respects.make : ERCO,ZESS,AVADA,AKZU or equivalent European brand .Installation shall be complete in all respects.	Nos	115	41000	(Rupees Four Million Seven Hundred Fifteen Thousand only)	4715000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
51	51	Providing, Installation, Testing & Commissioning of EYE Spot 2D recessed spot light 07 Watts Var Beam 10-40 Deg. CRI97 350 Lumens Dimmable Via 0-10V/Triac on mains fitted with individual standalone dimmer at nearest location 170-220VAC,to be installed in Exhibit boxes (1PH ,1N) Luminaire CCT:3500 K IP30 or above ,IEC Safety class II complete in all respects.make : ERCO,AVADA,AKZU or equivalent European brand Installation shall be complete in all respects.	Nos	38	19800	(Rupees Seven Hundred Fifty-Two Thousand Four Hundred only)	752400

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
52	52	Providing, Installation, Testing & Commissioning of EYE PP Stand recessed spot light 3x01 Watts Var Beam 10-60 Deg. CRI97 120 commulative lumens Dimmable Via Triac Dimmer on mains at nearest location 170-220VAC,to be installed in Free standing Showcases as approved by designer (1PH ,1N) Luminaire CCT:3000 K IP30 or above ,IEC Safety class II complete in all respects.make : ERCO,AVADA,AKZU or equivalent European brand .Installation shall be complete in all respects.	Nos	38	23500	(Rupees Eight Hundred Ninety-Three Thousand only)	893000
53	53	Providing, Installation, Testing & Commissioning of CARRE Surface Downlight 1 x 10W COB spot Beam 24 Deg. CRI90+ Dimmable via triac at mains 200-24 VAC, to be installed on ceiling directly . Black antiglare baffle , ip30 , IEC Safety Class I , CCT : 3500 K complete including installtion in all respects .	Nos	38	407400	(Rupees Fifteen Million Four Hundred Eighty-One Thousand Two Hundred only)	15481200

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
54	54	Providing, Installation, Testing & Commissioning of Track Line 4-Wire EU Standard (2+2) for loads upto 600W Copper conductor + Aluminum Body including terminals , Linear Joints , L- Shape joints an all other related accesories required for proper installation on metal frame already installld .Installation shall be complete in all respects at remote site .	Mtrs	147	3750	(Rupees Five Hundred Fifty-One Thousand Two Hundred and Fifty only)	551250

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
55	55	Providing, Installation, Testing & Commissioning of LED Strip Tube no DOT Uplight 10W/m 24VDC 0-100% Dimmable CRI90 Ba120 3500K IP20 IEC Safety Class III , Operating Voltage 24VDC , IEC Safety Class III Make : iGuzzini, Bega , Zess or any other approvedf EU brand to be installed in concrete foundation or floor already layed. Cost contains recessed box, 1 x 2.5mm SQ HORN-F cable connection upto power supply box already installed . Make : iGuzzini, PROLED , Erco, Zess .Installation shall be complete in all respects at remote site including Embedded aluminum profile approved by the Architect / Engineer	Mtrs	38	3850	(Rupees One Hundred Forty-Six Thousand Three Hundred only)	146300

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
56	56	Providing, Installation, Testing & Commissioning of LED Strip Tube no DOT Uplight 10W/m 24VDC 0-100% Dimmable CRI90 Ba120 3500K IP20 IEC Safety Class III , Operating Voltage 24VDC , IEC Safety Class III Make : iGuzzini, Bega , Zess or any other approvedf EU brand to be installed in concrete foundation or floor already layed. Cost contains recessed box, 1 x 2.5mm SQ HORN-F cable connection upto power supply box already installed . Make : iGuzzini, PROLED , Erco, Zess .Installation shall be complete in all respects at remote site including Embedded aluminum profile approved by the Architect / Engineer	Mtrs	20	3850	(Rupees Seventy-Seven Thousand only)	77000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
57	57	Providing, Installation, Testing & Commissioning of EUP40T-24 40 Watts Dimmable 24VDC driver for LED Strip lights Soft start, Cold Load, with fault restart, overload, Short circuit protection to be installed in Showcase or nearby locations as directed by the designer incharge. Make: Tridonic, Meanwell, AGT, EUchips. Installation shall be complete in all respects at remote site.	Nos	10	14500	(Rupees One Hundred Forty-Five Thousand only)	145000
58	58	Providing, Installation, Testing & Commissioning of LCP-75T 75 Watts Dimmable 24VDC driver for LED Strip lights soft start, Cold Load, with fault restart, overload, Short circuit protection to be installed in Showcase or nearby locations as directed by the designer incharge. Make: Tridonic, Meanwell, AGT, EUchips. Installation shall be complete in all respects at remote site.	Nos	12	17500	(Rupees Two Hundred Ten Thousand only)	210000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
59	59	Providing, Installation & Commissioning of 16 S.W.G Mild Steel welded square pipe frame for installation on Track line. Size : 40mm x 40mm (1-1/2" x 1-1/2") with a grid of 2ft. x 2ft. grid or as approved by the designer . Frame to be powder coated in matt black including hanging accessories and other requirement at site for installation. 6 x 8mm threaded anchor bolts shall be used to bear the load of the luminaires and other related accessories for proper installation. Installation shall be complete in all respect at remote site.	Job	3	120000	(Rupees Three Hundred Sixty Thousand only)	360000
60	60	Single arm pole	Nos	25	112000	(Rupees Two Million Eight Hundred Thousand only)	2800000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
61	61	MAIN CABLES Supply, installation, and connection of the following PVC insulated copper cables clipped to the surface with cleats raceway as per drawings and specifications. 120 mm ² 4/C (MAIN INCOMING)	Rft	235	14500	(Rupees Three Million Four Hundred Seven Thousand Five Hundred only)	3407500
62	62	25 mm ² 4/C + 16mm S/C (FOR OFFICE BUILDING 1ST FLOOR)	Rft	150	7300	(Rupees One Million Ninety-Five Thousand only)	1095000
63	63	25 mm ² 4/C + 16mm S/C (FOR OFFICE BUILDING GROUND FLOOR)	Rft	240	7300	(Rupees One Million Seven Hundred Fifty-Two Thousand only)	1752000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
64	64	16 mm ² 4/C + 16mm S/C (FOR EXIBITION HALL)	Rft	240	4600	(Rupees One Million One Hundred Four Thousand only)	1104000
65	65	16 mm ² 4/C + 16mm S/C (FOR DG SPACE)	Rft	240	4600	(Rupees One Million One Hundred Four Thousand only)	1104000
66	66	16 mm ² 4/C + 16mm S/C (FOR RESIDENCIAL AREA)	Rft	240	4600	(Rupees One Million One Hundred Four Thousand only)	1104000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
67	67	1 x 70 mm single pvc cable earth pit to POWER DB	Rft	200	2300	(Rupees Four Hundred Sixty Thousand only)	460000



Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
68	68	SWITCHGEAR Distribution Boards MAIN LT PANEL Fixing testing & connecting of power and lighting Distribution Board steel fabricated wall mounted surface type suitable for 3 Phase, 4 wire, 415 Volts, 50 Hz A/C system as per instruction of consultant complete with all fixing & termination accessories as per following configuration. Incoming: 1 - 300 Amps T.P MCCB (Schneider/terasaki) 1 - multi meter (tense) 3 - Phase Indication Lights Outgoing: 6 - 80 Amps T.P 10 KA MCCB (Schneider/terasaki) 1 - 50 Amps T.P 10 KA MCCB (Schneider/terasaki) 2 - 100 Amps S.P 10 KA MCCB (Schneider/terasaki) 12 - 32 Amps S.P 10 KA MCB (Schneider/terasaki) 6 - 10 Amps S.P 10 KA MCB (Schneider/terasaki) *Leave space for future installation of 2 - 20 Amps T.P 15 KA MCCB	Nos	1	682000	(Rupees Six Hundred Eighty-Two Thousand only)	682000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
69	69	Lighting and Raw power DB (EXEBITION HALL Fixing testing & connecting of power and lighting Distribution Board steel fabricated wall mounted surface type suitable for 3 Phase, 4 wire, 415 Volts, 50 Hz A/C system as per instruction of Consultant complete with all fixing & termination accessories as per following configuration. Incoming: 1 - 80 Amps T.P MCCB (Schneider/terasaki) 1 - multi meter (tense) 3 - Phase Indication Lights Outgoing: 2 - 32 Amps T.P 10 KA MCB (Schneider/terasaki) 2 - 20 Amps S.P 10 KA MCB (Schneider/terasaki) 12 - 16 Amps S.P 10 KA MCB (Schneider/terasaki) 12 - 10 Amps S.P 10 KA MCB (Schneider/terasaki) *Leave space for future installation of 2 - 20 Amps T.P 15 KA MCCB	Nos	1	375000	(Rupees Three Hundred Seventy-Five Thousand only)	375000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
70	70	Lighting and Raw power DB (RESIDENTIAL AREA) Fixing testing & connecting of power and lighting Distribution Board steel fabricated wall mounted surface type suitable for 3 Phase, 4 wire, 415 Volts, 50 Hz A/C system as per instruction of Consultant complete with all fixing & termination accessories as per following configuration. Incoming: 1 - 80 Amps T.P MCCB (Schneider/terasaki) 1 - multi meter (tense) 3 - Phase Indication Lights Outgoing: 2 - 32 Amps T.P 10 KA MCB (Schneider/terasaki) 2 - 20 Amps S.P 10 KA MCB (Schneider/terasaki) 12 - 16 Amps S.P 10 KA MCB (Schneider/terasaki) 12 - 10 Amps S.P 10 KA MCB (Schneider/terasaki) *Leave space for future installation of 2 - 20 Amps T.P 15 KA MCCB	Nos	2	220000	(Rupees Four Hundred Forty Thousand only)	440000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
71	71	Lighting and Raw power DB (GD SPACE) Fixing testing & connecting of power and lighting Distribution Board steel fabricated wall mounted surface type suitable for 3 Phase, 4 wire, 415 Volts, 50 Hz A/C system as per instruction of Consultant complete with all fixing & termination accessories as per following configuration. Incoming: 1 - 80 Amps T.P MCCB (Schneider/terasaki) 1 - multi meter (tense) 3 - Phase Indication Lights Outgo: 1 - 32 Amps T.P 10 KA MCB (Schneider/terasaki) 6 - 20 Amps S.P 10 KA MCB (Schneider/terasaki) 6 - 16 Amps S.P 10 KA MCB (Schneider/terasaki) 6 - 10 Amps S.P 10 KA MCB (Schneider/terasaki) *Leave space for future installation of 2 - 20 Amps T.P 15 KA MCCB	Nos	1	245000	(Rupees Two Hundred Forty-Five Thousand only)	245000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
72	72	Lighting and Raw power DB (EXTERNAL) Fixing testing & connecting of power and lighting Distribution Board steel fabricated wall mounted surface type suitable for 3 Phase, 4 wire, 415 Volts, 50 Hz A/C system as per instruction of Consultant complete with all fixing & termination accessories as per following configuration. Incoming: 1 - 50 Amps T.P MCCB (Schneider/terasaki) 1 - multi meter (tense) 3 - Phase Indication Lights Outgoing: 1 - 32 Amps T.P 10 KA MCB (Schneider/terasaki) 12 - 20 Amps S.P 10 KA MCB (Schneider/terasaki) 6 - 16 Amps S.P 10 KA MCB (Schneider/terasaki) *Leave space for future installation of 2 - 20 Amps T.P 15 KA MCCB	Nos	1	245000	(Rupees Two Hundred Forty-Five Thousand only)	245000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
73	73	Providing & installation of following size of perforated cable tray with cover fabricated from G.I. sheet 1.5 mm thick complete. including all accessories such as wall brackets, thread rods, tee bend, socket, reducers, Joining Plates, Nut, Bolt, Washers etc. complete with all related accessories. The size and routes are given below. LT panel to DB point 300 x 75 perforated	Rft	30	3110	(Rupees Ninety-Three Thousand Three Hundred only)	93300
74	74	EARTHING: Supply and installation earthing set with 20mm copper rod 8' length fixed with 8 SWG bare copper conductor till surface of the earth pit (2x70sqmm bear copper) buried in the ground at the depth of 15 feet or less if water comes out from the ground level (with salt & charcoal, or earthing chemical power) in, 3" dia PVC pipe and complete in all respect.	Job	4	140000	(Rupees Five Hundred Sixty Thousand only)	560000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
75	75	SOLAR ENEGRY SYSTEM Supply, installation, testing and commissioning of solar energy system (on grid) including solar panels (Jinko/JA-580/590watts), MS mounting structure, BOS, cables inverter (growatt) etc. complete in all respect including file processing and verification of 10 KW	Job	2	1150000	(Rupees Two Million Three Hundred Thousand only)	2300000
76	76	AS-BUILD DRAWINGS Before start of execution works the contractor shall supply one soft copy and three hard copies of shop drawings which clearly indicate all as per site changes and specially routes panel location and etc. Coordination drawing for all MEP services.	Job	1	80000	(Rupees Eighty Thousands Only)	80000

Sr. No	Ref. No.	Description	Unit	Qty	Rate		Amount
77	77	On completion of the works the contractor shall supply one soft copy and three hard copies of as-built drawings which clearly indicate all amendments, junction boxes, pull boxes, etc. The as built drawings shall indicate the entire electrical installation as actually carried out on site including telephone, fire alarm system, electrical wiring, LV switchgear panels, distribution panels and schematic diagram. work includes also provides and submit the following test report along with As built drawing at final completion of work. DB's Load Balance Report Earth Test Report Megger Test Report Any Equipment Manual's, CD's and other Documents.	Job	1	95000	(Rupees Ninty Five Thousands Only)	95000
						GRAND TOTAL:	Rs97,409,490.00

Scope of Work

Lot No.	Lot / Area	Scope of Works
Lot-1	Office Premises-1	Civil & Finishing Works: Providing/fixing porcelain floor tiles and skirting; ceramic wall tiles in bathrooms; kitchen marble top; false ceiling; front elevation stone work and colour/painting works. Doors & Windows: Supply/installation of aluminium doors, aluminium windows with tinted glass and ventilators. MEP & Facilities: Installation of 1.5-ton AC units, LED TVs/lights, ceiling fans, plumbing works, electrical works and fixtures, and bathroom accessories. Furniture: Provision of working tables/cabinets, chairs, 3-seater and 2-seater sofas and centre tables.
Lot-2	Office Premises - Ground Floor	Civil & Finishing Works: Providing/fixing porcelain floor tiles, skirting, bathroom ceramic tiles, false ceiling and colour/painting works. Doors & Windows: Installation of aluminium doors of various sizes, aluminium windows with tinted glass and ventilators. MEP & Facilities: Installation of 1.5-ton AC units, LED TVs/lights, ceiling fans, plumbing works, electrical works/fixtures and bathroom accessories. Furniture: Provision of working tables/cabinets, chairs, 3-seater sofas and centre tables.

Lot-3	Exhibition Hall - Conversion of Two Rooms, Building Left Side (First Floor)	Exhibition/Interior Works: Conversion and development of two rooms into a functional ladies and gents prayer/common area ; flooring, skirting, bathroom tiling, kitchen marble top, false ceiling, roof waterproofing and colour/painting works. Doors & Windows: Installation of aluminium doors, windows with tinted glass and ventilators. MEP: Installation of 1.5-ton AC units, LED TVs/lights, ceiling fans, plumbing, electrical works/fixtures and bathroom accessories. Furniture: Working tables/cabinets, chairs, sofas and centre tables.
Lot-4	Office Premises-3 - Right Side, Ground Floor	Civil & Finishing: Providing/fixing porcelain floor tiles, skirting, false ceiling and colour/painting works. Doors & Windows: Installation of aluminium doors and aluminium windows with tinted glass. MEP: Installation of 1.5-ton AC units, LED TVs/lights, ceiling fans and complete electrical works/fixtures. Furniture: Provision of working tables/cabinets, chairs, 3-seater sofas and centre table.
Lot-5	Office Premises-3 - Right Side, First Floor	Civil & Finishing: Providing/fixing porcelain floor tiles, skirting, bathroom ceramic tiles, kitchen marble top, false ceiling, roof waterproofing and colour/painting works. Doors & Windows: Installation of aluminium doors, aluminium windows with tinted glass and ventilators. MEP: Installation of 1.5-ton AC units, LED TVs/lights, ceiling fans, plumbing works, electrical works/fixtures and bathroom accessories. Furniture: Provision of working tables/cabinets, chairs, sofas and centre tables.

Lot-6	Office Premises-04	Dismantling & Removal: Removal of existing door/window frames and shutters, dismantling of existing floors, dado/skirting, concrete and rainwater pipes, including disposal/stacking of salvaged material. Plumbing & Drainage: Installation of PPRC and uPVC pipes of various diameters, multi-floor traps and associated fittings. Civil Works: Concrete flooring/base, plastering, wall/floor tiles, marble flooring, masonry and roof waterproofing/asphalt treatment. Doors & Windows: Installation of PVC/uPVC and steel doors, veneered wooden doors, door closers, brass bolts and tinted glass. Painting & Finishing: Scraping/cleaning, external weather-shield painting, internal distempering, iron-work painting and French polishing. Sanitary Works: Provision/installation of commodes, squatting WC pans, wash basins, vanity basins, CP fittings, Muslim showers, floor waste, mirrors and bathroom accessories. Interior/Joinery: PVC wall panelling, window roller blinds, kitchen cabinets, wardrobes, chicken netting and associated woodwork.
Lot-7	Sewerage Line, Tuff Pavers & Green Area	Sewerage/Drainage Works: Excavation in soil and disposal of surplus material; supply, laying and jointing of RCC sewerage pipes with collars/rubber-ring joints; construction of RCC manholes including walls, benching and foot rests; provision and fixing of RCC manhole covers; connections with existing manholes and associated making-good works. External Development: Levelling and dressing of ground including cutting/filling, consolidation and watering. Paving: Providing and laying 2½-inch thick CC tuff pavers of approved design/colour on sand cushion with joint filling and finishing. Landscaping: Development of front-side green area and plantation.

Lot-8	Installation of Electrical System - Complete Premises	General Electrical Wiring: Circuit, loop, light-point, point-to-point, fan and power-point wiring with PVC insulated copper cables, conduits and accessories. Exhibition Hall & Office Areas: Dedicated wiring for exhibition hall, office areas, DG office/premises, external areas and other designated spaces. Power & AC Wiring: Dedicated power wiring for AC units, smart interaction units and data racks. Switches & Sockets: Supply/installation of switches, sheets, data sockets, multi-sockets and AC breaker sockets. Lighting: Supply/installation of LED panels, bollard lights, pole lights, surface LED lights, bracket fans and smart LED displays. Exhibition Lighting: Installation of track lights, recessed spotlights, showcase lighting, dimmable LED strip lights, LED drivers, track systems and associated frames/accessories. AC Equipment: Installation of split AC and floor-standing AC units. Main Electrical Infrastructure: Supply/installation of incoming/main cables, feeder cables, distribution boards, lighting/raw-power DBs, external DBs and cable trays. Earthing: Complete earthing system including copper rods/conductors and earth pits. Solar Energy: Supply, installation, testing and commissioning of on-grid solar energy systems. Documentation: Preparation/submission of shop/coordination drawings and final as-built drawings.
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Price Schedule

For Individual Jobs

#	Job Title	Quantity	Unit Price (PKR)	Total Price (PKR)	Delivery Location	Delivery Period / Year	Country of Origin
1							
2							

For Lots

#	Lot Title	Total Lot Price (PKR)	Country of Origin
1	[Lot 1 Title]		





General Conditions of Contract

A. General

1. Definitions

1.1. Unless the context otherwise requires, the following terms whenever used in this Contract shall have the same meaning and shall be interpreted as indicated

1.1.1. “Applicable Law” means the laws and any other instruments having the force of law in the Government’s Country, or in such other country as may be specified in the Special Conditions of the Contract (SC), as they may be issued and in force from time to time;

1.1.2. “The Contract” means an agreement enforceable by law;

1.1.3. “The Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations;

1.1.4. “The Services” means the work to be performed by the Contractor pursuant to this Contract and as prescribed in the Specifications and Schedule of Activities included in the Contractor’s Bid;

1.1.5. “Ancillary Services” means those services ancillary to the provision of Services, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Contractor covered under the Contract;

1.1.6. “GCC” means the General Conditions of Contract contained in this section;

1.1.7. “SCC” means the Special Conditions of Contract by which the GCC may be amended or supplemented;

1.1.8. “Day” means calendar day unless indicated otherwise;

1.1.9. “Effective Date” means the date on which this Contract comes into force and effect;

1.1.10. “The Contractor” means the individual or corporate body whose Bids to provide the Services has been accepted by the Procuring Agency;

1.1.11. “The Project Site,” where applicable, means the place or places named in Bid Data Sheet and technical Specifications;

1.1.12. “Government” means the Government of Pakistan;

1.1.13. “Local Currency” means the currency of Pakistan;

1.1.14. “In Writing” means communicated in written form with proof of receipt;

1.1.15. “Completion Date” means the date of completion of the Services by the Contractor as certified by the Procuring Agency;

1.1.16. “Foreign Currency” means any currency other than the currency of the country of the Procuring Agency;

1.1.17. "Party" means the Procuring Agency or the Contractor, as the case may be, and "Parties" means both of them;

1.1.18. "Service" means any object of procurement other than goods or works;

1.1.19. "Subcontractor" means any entity to which the Bidder subcontracts any part of the Services.

2. Applicable Law

2.1. The contract shall be governed and interpreted in accordance with the laws of Pakistan, unless otherwise specified in SCC.

3. Language

3.1. The Contract as well as all correspondence and documents relating to the Contract exchanged between the Contractor and the Procuring Agency, shall be written in the **English language** unless otherwise stated in the SCC. Supporting documents and printed literature that are part of the Contract may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Contract, this translation shall govern.

4. Notices

4.1. Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC.

5. Location

5.1. The Services shall be performed at such locations as the Procuring Agency may approve and as specified in SCC.

5.2. A {DOCUMENTS}

6. Authorized Representatives / Authority of Member in charge

6.1. Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Procuring Agency or the Contractor may be taken or executed by the officials specified in the SCC.

B. Commencement, Completion, Modification, and Termination of Contract

7. Effectiveness of Contract

7.1. This Contract shall come into effect on the date the Contract is signed by both parties and such other later date as may be stated in the SCC.

8. Commencement of Services

8.1. The Contractor shall confirm availability of Key Experts and begin carrying out the Services not later than the number of days after the Effective Date specified in the SCC.

9. Program schedule

9.1. Before commencement of the Services, the Contractor shall submit to the Procuring Agency for approval a Program showing the general methods, arrangements, order and timing for all activities. The Services shall be carried out in accordance with the approved Program as updated.

10. Starting Date/Expiration Date

10.1. The Contractor shall start carrying out the Services Five (05) days after the date the Contract becomes effective, or at such other date as may be specified in the SCC.

10.2. Unless terminated earlier pursuant to Clause **GCC 14** hereof, this Contract shall expire at the end of such time period after the Effective Date as specified in the SCC.

11. Entire Agreement

11.1. This Contract contains all covenants, stipulations and provisions agreed by the Parties. No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

12. Modification

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

12.2. In cases of any modification(s) or variation(s), the prior written consent of the Procuring Agency is required.

13. Force Majeure

13.1. Definition

For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Contractor and which makes a Contractor's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances.

13.2. No Breach of Contract

The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract in so far as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative

measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.

13.3. Extension of Time

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

13.4. Payments

During the period of their inability to perform the Services as a result of an event of Force Majeure, the Contractor shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.

14. Termination

14.1. By the Procuring Agency

The Procuring Agency may terminate this Contract in case of the occurrence of any of the events specified in paragraphs (a) through (e) of this Clause. In such an occurrence the Procuring Agency shall give at least thirty (30) calendar days' written notice of termination to the Contractor in case of the events referred to in (a) through (d); at least sixty (60) calendar days' written notice in case of the event referred to in (e);

14.1.1. If the Contractor fails to remedy a failure in the performance of its obligations hereunder, as specified in a notice of suspension;

14.1.2. If the Contractor becomes (or, if the Contractor consists of more than one entity, if any of its members becomes) insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary;

14.1.3. If the Contractor fails to comply with any final decision reached as a result of arbitration proceedings;

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

14.1.5. If the Procuring Agency, in its sole discretion and for any reason whatsoever, decides to terminate this Contract;

14.2. By the Contractor

The Contractor may terminate this Contract, by not less than thirty (30) calendar days' written notice to the Procuring Agency, in case of the occurrence of any of the events specified in paragraphs (a) through (d) of this Clause.

14.2.1. If the Procuring Agency fails to pay any money due to the Contractor pursuant to this Contract and not subject to dispute within forty-five (45) calendar days after receiving written notice from the Contractor that such payment is overdue;

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

14.2.3. If the Procuring Agency fails to comply with any final decision reached as a result of arbitration;

14.2.4. If the Procuring Agency is in material breach of its obligations pursuant to this Contract and has not remedied the same within forty-five (45) days (or such longer period as the Bidder may have subsequently approved in writing) following the receipt by the Procuring Agency of the Contractor's notice specifying such breach.

C. Obligations of the Contractor

15. General

15.1. Standard of Performance

15.1.1. The Contractor shall perform the Services and carry out the Services with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Contract or to the Services, as a faithful adviser to the Procuring Agency, and shall at all times support and safeguard the Procuring Agency's legitimate interests in any dealings with the third parties;

15.1.2. The Contractor shall employ and provide such qualified and experienced Experts and Sub-Contractors as are required to carry out the Services.

15.2. Law Applicable to Services

The Contractor shall perform the Services in accordance with the Contract and in accordance with the Law of Pakistan and shall take all practicable steps to ensure that any of its Experts and Sub-Bidders, comply with the Applicable Law.

16. Conflict of Interests

16.1. Contractor Not to Benefit from Commissions and Discounts

The remuneration of the Contractor shall constitute the Contractor's sole remuneration in connection with this Contract or the Services, and the Contractor shall not accept for their own benefit any trade commission, discount, or similar payment in connection with activities pursuant to this Contract or to the Services or in the discharge of their obligations under the Contract, and the Contractor shall use their best efforts to ensure that the Personnel, any Subcontractors, and agents of either of them similarly shall not receive any such additional remuneration.

16.2. Contractor and Affiliates Not to be Otherwise Interested in Project

The Contractor agree that, during the term of this Contract and after its termination, the Contractor and its affiliates, as well as any Subcontractor and any of its affiliates, shall be disqualified from providing Services (other than the Services and any continuation thereof) for any project resulting from or closely related to the Services.

16.3. Prohibition of Conflicting Activities

Neither the Bidder nor its Subcontractors nor the Personnel shall engage, either directly or indirectly, in any of the following activities:

- 16.3.1. during the term of this Contract, any business or professional activities in the Government's country which would conflict with the activities assigned to them under this Contract;
- 16.3.2. during the term of this Contract, neither the Contractor nor their Subcontractors shall hire public employees in active duty or on any type of leave, to perform any activity under this Contract;
- 16.3.3. after the termination of this Contract, such other activities as may be specified in the SCC.

17. Insurance to be Taken Out by the Contractor

17.1. The Contractor(a) shall take out and maintain, and shall cause any Subcontractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Procuring Agency, insurance against the risks, and for the coverage, as shall be specified in the SCC; and (b) at the Procuring Agency's request, shall provide evidence to the Procuring Agency showing that such insurance has been taken out and maintained and that the current premiums have been paid.

18. Contractor's Actions Requiring Procuring Agency's Prior Approval

18.1. The Contractor shall obtain the Procuring Agency's prior approval in writing before taking any of the following actions:

- 18.1.1. appointing such members of the Personnel not provided by the Contractor;
- 18.1.2. changing the Program of activities; and
- 18.1.3. any other action that may be specified in the SCC.

19. Reporting Obligations

19.1. The Contractor shall submit to the Procuring Agency the reports and documents in the numbers, and within the periods as prescribed by the Procuring Agency.

20. Liquidated Damages

20.1. Payments of Liquidated Damages

The Contractor shall pay liquidated damages to the Procuring Agency at the rate per day stated in the SCC for each day that the Completion Date is later than the Intended Completion Date. The total amount of liquidated damages shall not exceed the amount defined in the SCC. The Procuring Agency may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor's liabilities.

20.2. Correction for Over-payment

If the Intended Completion Date is extended after liquidated damages have been paid, the Procuring Agency shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The

Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rates specified in SCC.

20.3. Lack of performance penalty

If the Contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, a penalty for Lack of performance will be paid by the Contractor. The amount to be paid will be calculated as a percentage of the cost of having the Defect corrected, assessed as specified in the Contractor

21. Performance Guarantee

21.1. Within the time stipulated in the acceptance letter from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee in shape and amount **specified in SCC.**

21.2. The proceeds of the Performance Guarantee shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.3. The Performance Guarantee shall be denominated in the currency of the Contract, or in a freely convertible currency acceptable to the Procuring agency and shall be in the acceptable form as specified in SCC.

21.4. The Performance Guarantee will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless otherwise **specified in SCC.**

22. Sustainable Procurement

22.1. The Contractor shall conform to the sustainable procurement contractual provisions, if and as specified in the SCC.

D. Contractor's Personnel

23. Description of Personnel

23.1. The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Contractor's Key Personnel. The Key Personnel listed by title as well as by name are hereby approved by the Procuring Agency.

24. Removal and / or Replacement of Personnel

24.1. Except as the Procuring Agency may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Contractor, it becomes necessary to replace any of the Key Personnel, the Contractor shall provide as a replacement a person of equivalent or better qualifications.

24.2. If the Procuring Agency finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Contractor shall, at the Procuring Agency's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Procuring Agency.

24.3. The Contractor shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.

E. Obligations of the Procuring Agency

25. Change in the Applicable Law

25.1. If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Contractor, then the remuneration and reimbursable expenses otherwise payable to the Contractor under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred in the SCC.

26. Services and Facilities

26.1. The Procuring Agency shall make available to the Contractor and the Experts, for the purposes of the Services and free of any charge, the services, facilities and property described in the Terms of Reference, at the times and in the manner specified in the Terms of Reference.

26.2. In case that such services, facilities and property shall not be made available to the Contractor, the Parties shall agree on (i) any time extension that it may be appropriate to grant to the Contractor for the performance of the Services, (ii) the manner in which the Contractor shall procure any such services, facilities and property from other sources, and (iii) the additional payments, if any, to be made to the Contractor as a result thereof.

F. Payments to the Contractor

27. Contract Price

27.1. The price payable shall be in Pakistani Rupees unless otherwise specified in the SCC.

28. Terms and Conditions of Payment

28.1. Payments will be made to the Contractor according to the payment schedule stated in the SCC and as per actual invoice submitted by the Contractor.

28.2. Unless otherwise stated in the SCC, the advance payment shall be made against the provision by the Contractor of a bank guarantee for the same amount, and shall be valid for the period stated in the SCC. Any other payment shall be made after the conditions listed in the SCC for such payment have been met, and the Contractor have submitted an invoice to the Procuring Agency specifying the amount due.

29. Quality Control Identifying Defects

29.1. The principle and modalities of Inspection of the Services by the Procuring Agency shall be as indicated in the SCC. The Procuring Agency shall check the Contractor's performance and notify him of any Defects that are

found. Such checking shall not affect the Contractor's responsibilities. The Procuring Agency may instruct the Contractor to search for a Defect and to uncover and test any service that the Procuring Agency considers may have a Defect. Defect Liability Period is as defined in the SCC.

29.2. A {INSPECTION}

30. Correction of Defects, and Lack of Performance Penalty

30.1. The Procuring Agency shall give notice to the contractor of any Defects before the end of the Contract. The Defects liability period shall be extended for as long as Defects remain to be corrected.

30.2. Every time notice a Defect is given; the contractor shall correct the notified Defect within the length of time specified by the Procuring Agency's notice.

30.3. If the contractor has not corrected a Defect within the time specified in the Procuring Agency's notice, the Procuring Agency will assess the cost of having the Defect corrected, the contractor will pay this amount, and a Penalty for Lack of Performance.

31. Settlement of Disputes Amicable Settlement

31.1. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation.

32. Dispute Settlement

32.1. Arbitration

If any dispute of any kind whatsoever shall arise between the procuring agency and the contractor in connection with or arising out of the Contract, including without prejudice to the generality of the foregoing, any question regarding its existence, validity or termination, or the execution of the contract, the parties shall seek to resolve any such dispute or difference by mutual consultation. If the parties fail to resolve such a dispute or difference even after negotiations or mediation, then the dispute shall be referred within fourteen (14) days in writing by either party to the Arbitrator, with a copy to the other party.

Any dispute in respect of which a notice of intention to commence arbitration has been given, in accordance with **GCC sub-clause 32.1**, shall be finally settled by arbitration. Arbitration may be commenced prior to or after completion of the Contract. Arbitration proceedings shall be conducted in accordance with Arbitration Act 1940. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless otherwise agreed. The Procuring Agency shall continue to pay the Contractor any undisputed amounts due under the Contract during the resolution of any dispute.



Special Conditions of Contract

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

Number of GC Clause

Amendments of, and Supplements to, Clauses in the General Conditions of Contract

Number of GC Clause 1

Definitions

The Procuring Agency is: National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer Block-N, Pak-Secretariat., Islamabad Capital Territory

The Supplier is:

The title of the subject procurement is: Rehabilitation and Upgradation of the Regional Office Building, National Archives of Pakistan, Karachi - Civil and Electrical Works

Number of GC Clause 2

Applicable/Governing Law:

The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan

Number of GC Clause 3

Language:

The language of the Contract, all correspondence and communications to be given, and all other documentation to be prepared and supplied under the Contract shall be in **English.**

Number of GC Clause 4

Notices:

The addresses for the notices are:

Procuring Agency:

National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer Block-N, Pak-Secretariat., Islamabad Capital Territory
+92-335-461-9007
nationalarchivesofpakistan07@gmail.com

Contractor/ Bidder:

[Name, address and telephone number]

The Contractor/ Bidder's Representative(s)

[Name, address, telephone number and e-mail address]

Number of GC Clause 6.1

The Authorized Representatives are:

For the Procuring Agency:

National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer
Block-N, Pak-Secretariat., Islamabad Capital Territory
+92-335-461-9007
nationalarchivesofpakistan07@gmail.com

For the Bidder:

Name:

Designation:

Address:

Number of GC Clause 7

Effectiveness of the contract

The Contractor/Bidder shall be effective within days from the date of signature of the Contract by both parties

Number of GC Clause 8

Commencement of Contract:

The Contractor/Bidder shall provide Non-Consultancy Services from the effective date of contract.

Number of GC Clause 10.2

Expiration of Contract:

The time period shall be

Number of GC Clause 14

Termination

In the event of termination of the contract due to any reason as already defined in the General Conditions of Contract, the Bidder shall be responsible for providing to the Authority the Goods till the time of alternate arrangements.

Number of GC Clause 16

Conflict of Interest:

The Procuring Agency reserves the right to determine on a case-by-case basis whether the Bidder should be disqualified from providing goods or services due to a conflict of a nature described in Clause GCC 17.

Number of GC Clause 20

Liquidated Damages

If the Bidder fails to provide services as required under the contract or in case of any data loss/data breach or any incident compromising the data security or other such failures related to any services, the Bidder shall pay to the Procuring Agency as Liquidated Damages at a rate of **1.00% to 10.00%** of the Contract value, in accordance with the extent of performance failure & the cost of investigating such incidents as judged by the Authority.

Number of GC Clause 21

Performance Guarantee:

The amount of performance guarantee shall be **10.00%** of the contract price in acceptable form of **Pay Order**

Number of GC Clause 27

Currency of Payment:

All the payment to be released to the contractor/Bidder shall be in Pakistani Rupees.

Number of GC Clause 28

Payment terms:

Payment will be made to the Bidder against the procured Goods and services according to the actual invoice or running bills submitted by the Bidder against the services provided within the time given in the conditions of the contract.

Number of GC Clause 29

Identifying Defects:

The Authority reserves the right at any time to inspect the premises of the provider to inspect the goods and monitor the goods being provided.

Inspections & Tests Requirements

For being Brand New, bearing relevant reference numbers of the equipment (Certificate from supplier)

For conformance to specifications and performance parameters, through Prior to delivery inspection (Inspection Report by Procurement Committee / Inspection Team)

For successful operation at site after complete installation, testing and commissioning of the equipment (Installation, Testing and Commissioning Report by Procurement Committee / Inspection Team)

Delivery & Documents

Manufacturer's or Supplier's Valid Warranty Certificate;

Certificate of Origin.

The above documents would be required even if the equipment has already been imported and is available with the supplier ex-stock

Number of GC Clause 31

Following is the guidance for Dispute Resolution

- i. If any dispute of any kind whatsoever shall arise between the Authority and the Bidder in connection with or arising out of the Contract... (full clause unchanged)
- ii. At future of negotiation the dispute shall be resolved through mediation...
- iii. At failure of mediation, arbitration under Arbitration Act 1940...
- iv. Cost sharing equally...
- v. Proceedings may commence before/after completion...

Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

Rules of procedure for arbitration proceedings:

Any dispute between the Authority and a Bidder shall be referred to arbitration under the laws of Pakistan including Arbitration Act 1940.

Place of Arbitration and Award:

The arbitration shall be conducted in English language and place shall be Islamabad. The award shall be final and binding.



Bid Securing Declaration

Form 9: Bid Securing Declaration

Date: *[insert date (as day, month and year)]*

Bid No.: **P106864**

To: **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer Block-N, Pak-Secretariat., Islamabad Capital Territory**

We, the undersigned, declare that:

We understand that, according to your conditions, Bids must be supported by a Bid Securing Declaration.

We accept that we will be blacklisted and henceforth cross debarred for participating in respective category of public procurement proceedings for a period of (not more than) six months, if fail to abide with a bid securing declaration, however without indulging in corrupt and fraudulent practices, if we are in breach of our obligation(s) under the Bid conditions, because we:

1. have withdrawn or modified our Bid during the period of Bid Validity specified in the Form of Bid;
2. Disagreement to arithmetical correction made to the Bid price; or
3. having been notified of the acceptance of our Bid by the Procuring Agency during the period of Bid Validity, (i) failure to sign the contract if required by Procuring Agency to do so or (ii) fail or refuse to furnish the Performance Security or to comply with any other condition precedent to signing the contract specified in the Bidding Documents.

We understand this Bid Securing Declaration shall expire if we are not the successful

Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight (28) days after the expiration of our Bid.



Contract Form

SECTION IX: CONTRACT FORMS

THIS AGREEMENT made the ____ day of _____ 20____ between **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer Block-N, Pak-Secretariat., Islamabad Capital Territory**

(hereinafter called “the Procuring Agency”) of the one part and [name of Bidder] of [city and country of Bidder] (hereinafter called “the Bidder”) of the other part:

WHEREAS the Procuring Agency invited Bids for provision of goods, viz., **Rehabilitation and Upgradation of the Regional Office Building, National Archives of Pakistan, Karachi - Civil and Electrical Works (P106864)** and has accepted a Bids by the Bidder for the provision of Goods in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Contract, In the event of any ambiguity or conflict between the Contract Documents listed below, the order of precedence shall be the order in which the Contract Documents are listed below:-

1. This form of Contract;
2. the Form of Bids and the Price Schedule submitted by the Bidder;
3. the Schedule of Requirements;
4. the Technical Specifications;
5. the Special Conditions of Contract;
6. the General Conditions of the Contract;
7. the Procuring Agency’s Letter of Acceptance; and
8. [add here: any other documents]

3. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the Goods related services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of Goods and the remedying of defects therein, 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 Contract to be executed in accordance with their respective laws the day and year first above written.

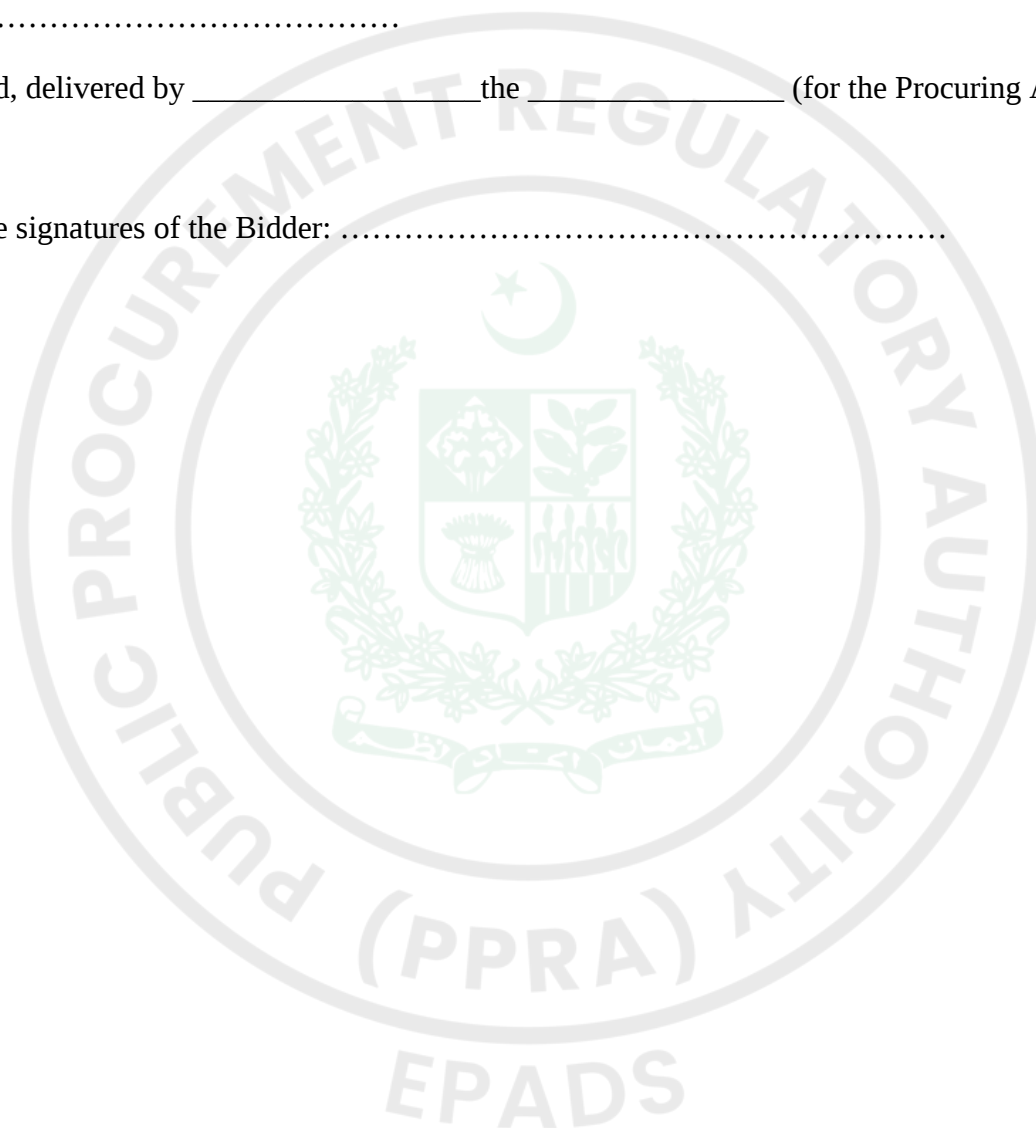
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Procuring Agency:

.....

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Witness to the signatures of the Bidder:





Integrity Pact

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract

Number: Contract

Value: Contract Title:

Dated:

[Name of Supplier] 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 Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing [Name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fee 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 consultations 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 GoP, except that which has been expressly declared pursuant hereto.

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, [Name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier] 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 GoP.



Performance Guarantee Form

Performance Guarantee Form

To: **National Archives of Pakistan (NAP) (National Archives of Pakistan (NAP)), Accounts Officer Block-N, Pak-Secretariat., Islamabad Capital Territory**

WHEREAS *[name of Bidder]* (hereinafter called “the Bidder”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated *[insert date]* for provision of Goods(hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Bidder shall furnish you with a Bank Guarantee by a reputable bank for the sum specified therein as security for compliance with the Bidder’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Bidders guarantee:

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

This guarantee is valid until the: *[insert date]*

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]





Annexure

No Annexure Defined.





Procurement Forms

Past Construction Experiences

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 201)

Contractor's Key Personnel Representative and Their Schedules

See Form Under Additional Forms and Documents: **Contractor's Key Personnel Representative and Their Schedules** (page number: 207)

Past Experience and Completed Contracts

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 211)

Historical Contract Non-Performance, and Pending Litigation and Litigation History

See Form Under Additional Forms and Documents: **Historical Contract Non-Performance, and Pending Litigation and Litigation History** (page number: 212)

Current Contracts and Their Progress

See Form Under Additional Forms and Documents: **Current Contracts and Their Progress** (page number: 214)





Additional Forms and Documents

CONSTRUCTION EXPERIENCE

Form EXP - 4.1 General Construction Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Starting Year	Ending Year	Contract Identification	Role of Bidder
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	
		Contract name: _____ Brief Description of the Works performed by the Bidder: _____ Amount of contract: _____ Name of EMPLOYER: _____ Address: _____	

Form EXP - 4.2(a)
Specific Construction and Contract Management Experience

Bidder's Name: _____

Date: _____

JV Member's Name _____

Bid Reference No. (if any) and title: _____

Page _____ of _____ pages

Similar Contract No.	Information			
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
If member in a JV or sub-contractor, specify participation in total Contract amount				
EMPLOYER's Name:				
Address:				
Telephone/fax number				
E-mail:				

Form EXP - 4.2(a) (cont.)
Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-Factor 4.2(a) of Section III:	
1. Amount	
2. Physical size of required works items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Form EXP - 4.2(b)
Construction Experience in Key Activities

Bidder's Name: _____

Date: _____

Bidder's JV Member Name: _____

Sub-contractor's Name (if any): _____

Bid Reference No. (if any) and title: _____

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All Sub-contractors for key activities must complete the information and Qualification Criteria and Requirements, Sub-Factor 4.2.

1. Key Activity No One: _____

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Sub-contractor ☐
Total Contract Amount	PKR equivalent			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in the contract (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
EMPLOYER's Name:				
Address:				
Telephone/fax number				

	Information
E-mail:	

2. Activity No. Two

3.

	Information
Description of the key activities in accordance with Section III:	

Form EXP - 4.2 (c)
Specific Experience in Managing ES aspects

[The following table shall be filled in for contracts performed by the Bidder, and each member of a Joint Venture]

Bidder's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

Bid Reference No. (if any) and title: *[insert ICB/NCB number and title]*

Page *[insert page number]* of *[insert total number]* pages

1. Key Requirement no 1 in accordance with 4.2 (c): _____

Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor ☐	Member in JV ☐	Management Contractor ☐	Subcontractor ☐
Total Contract Amount			PKR	
Details of relevant experience				

2. Key Requirement no 2 in accordance with 4.2 (c): _____
3. Key Requirement no 3 in accordance with 4.2 (c): _____
4. [PA define key requirements] _____

Contractor's Representative and Key Personnel Schedule

Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate.

Contractor' Representative and Key Personnel

1.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
2.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
3.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
4.	Title of position:	
	Name of candidate:	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>

	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
5.	Title of position:	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>
6.	Title of position: <i>[insert title]</i>	
	Name of candidate	
	Duration of appointment:	<i>[insert the whole period (start and end dates) for which this position will be engaged]</i>
	Time commitment: for this position:	<i>[insert the number of days/week/months/ that has been scheduled for this position]</i>
	Expected time schedule for this position:	<i>[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]</i>

**Form PER-2:
Resume and Declaration
Contractor's Representative and Key Personnel**

Name of Bidder

Position [#1]: <i>[title of position from Form PER-1]</i>		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
	Language proficiency: <i>[language and levels of speaking, reading and writing skills]</i>	
details		
	Address of Employer:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Employer:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
<i>[main project details]</i>	<i>[role and responsibilities on the project]</i>	<i>[time in role]</i>	<i>[describe the experience relevant to this position]</i>

Declaration

I, the undersigned [insert either “Contractor’s Representative” or “Key Personnel” as applicable] , certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my experience.

I confirm that I am available as certified in the following table and throughout the expected time schedule for this position as provided in the Bid:

Commitment	Details
Commitment to duration of contract:	[insert period (start and end dates) for which this Contractor’s Representative orKey Personnel is available to work on this contract]
Time commitment:	[insert period (start and end dates) for which this Contractor’s Representative orKey Personnel is available to work on this contract]

I understand that any misrepresentation or omission in this Form may:

- (a) be taken into consideration during Bid evaluation;
- (b) result in my disqualification from participating in the Bid;
- (c) result in my dismissal from the contract.

Name of Contractor’s Representative or Key Personnel: [insert name]

Signature: _____

Date: (day month year): _____

Countersignature of authorized representative of the Bidder:

Signature: _____

Date: (day/month/year): _____

Past Experience / Contracts

Contracts over <i>[insert amount]</i> during the last three years:				
Procuring Agency	Value	Year	Goods/Services Supplied	Country of Destination



Historical Contract Non-Performance, and Pending Litigation and Litigation History

[The following table shall be filled in for the Applicant and for each member of a Joint Venture]

Applicant's Name: *[insert full name]*

Date: *[insert day, month, year]*

Joint Venture Member Name: *[insert full name]*

IFP No. and title: *[insert IFP number and title]*

Page *[insert page number]* of *[insert total number]* pages

☐ Not debarred due to deviation from commitment of Bid Securing Declaration- ☐ Not debarred due to non-performance			
Year	Non-performed portion of contract	Contract Identification	Total Contract Amount (current value, currency, exchange rate and PKR equivalent)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name/ number, and any other identification]</i> Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Reason(s) for nonperformance: <i>[indicate main reason(s)]</i>	<i>[insert amount]</i>
Pending Litigation, in accordance with Section III, Qualification Criteria and Requirements			
☐ Pending litigation in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.3 as indicated below.			
Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), US\$ PKR Equivalent (exchange rate)

<i>[insert year]</i>	<i>[insert amount]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Status of dispute: <i>[Indicate if it is being treated by the Adjudicator, under Arbitration or being dealt with by the Judiciary]</i>	<i>[insert amount]</i>
☐ No consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4. ☐ Consistent history of court/arbitral award decisions in accordance with Section III, Qualification Criteria and Requirements, Sub-Factor 2.4 as indicated below.			
Year of award	Outcome as percentage of Net Worth	Contract Identification	Total Contract Amount (currency), PKR Equivalent (exchange rate)
<i>[insert year]</i>	<i>[insert percentage]</i>	Contract Identification: [indicate complete contract name, number, and any other identification] Name of Procuring Agency: <i>[insert full name]</i> Address of Procuring Agency: <i>[insert street/city/country]</i> Matter in dispute: <i>[indicate main issues in dispute]</i> Party who initiated the dispute: <i>[indicate "Procuring Agency" or "Supplier"]</i> Court/ arbitral award decision: <i>[Indicate if the award decision was against the Applicant or any member of a joint venture.]y]</i>	<i>[insert amount]</i>

Current Contract Commitments / Works in Progress

Bidders and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.

Current Contract Commitments					
No.	Name of Contract	Employer's Contact Address, Tel, Fax	Value of Outstanding Work [Current Eq. PKR]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Eq. PKR/month]
1					
2					
3					
4					
5					