

Standard Bidding Document

Tender of Quotation Works for the year 2026-27
(Works)

National

Single Stage-One Envelope



September 14, 2026

*Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex),Accounts Officer
4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab
(Province).
Phone: +92-321-468-0067, Email: shahzad.a.aic@gmail.com*

Table of Contents

REQUEST FOR BIDS	1
Instructions to Bidders	3
Bid Data Sheet	31
Bids Data Sheet (BDS)	32
Eligibility Criteria	37
Evaluation Criteria	38
Jobs/Lots	38
Related Services :	62
Work Specifications and Market Rates	63
Scope of Work	85
Price Schedule	93
General Conditions of Contract	95
Special Conditions of Contract	105
Bid Securing Declaration	110
Contract Form	112
Integrity Pact	115
Performance Guarantee Form	117
Annexure	120
LOT-1 Civil Wokrs & Others	1
Procurement Forms	122
Past Construction Experiences	1

Past Experience and Completed Contracts	1
Additional Forms and Documents	126

REQUEST FOR BIDS

PROCUREMENT OF CIVIL WORKS

1. The **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex)** has reserved Funds for the procurement planned for FY **2026-27**. The **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the "**Tender of Quotation Works for the year 2026-27**" with the reference of "**P92974**".
2. The **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex)** invites sealed Bids from eligible Bidders for procurement of Works (**Tender of Quotation Works for the year 2026-27**) 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 . 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/92974>** 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 **Monday, October 5, 2026 11:00 AM**. E-bids will be opened by using **EPADS v2.0** on the same day at **Monday, October 5, 2026 11:30 AM**. Manual submission of Bids shall not be entertained. Those vendor who have not yet registered on

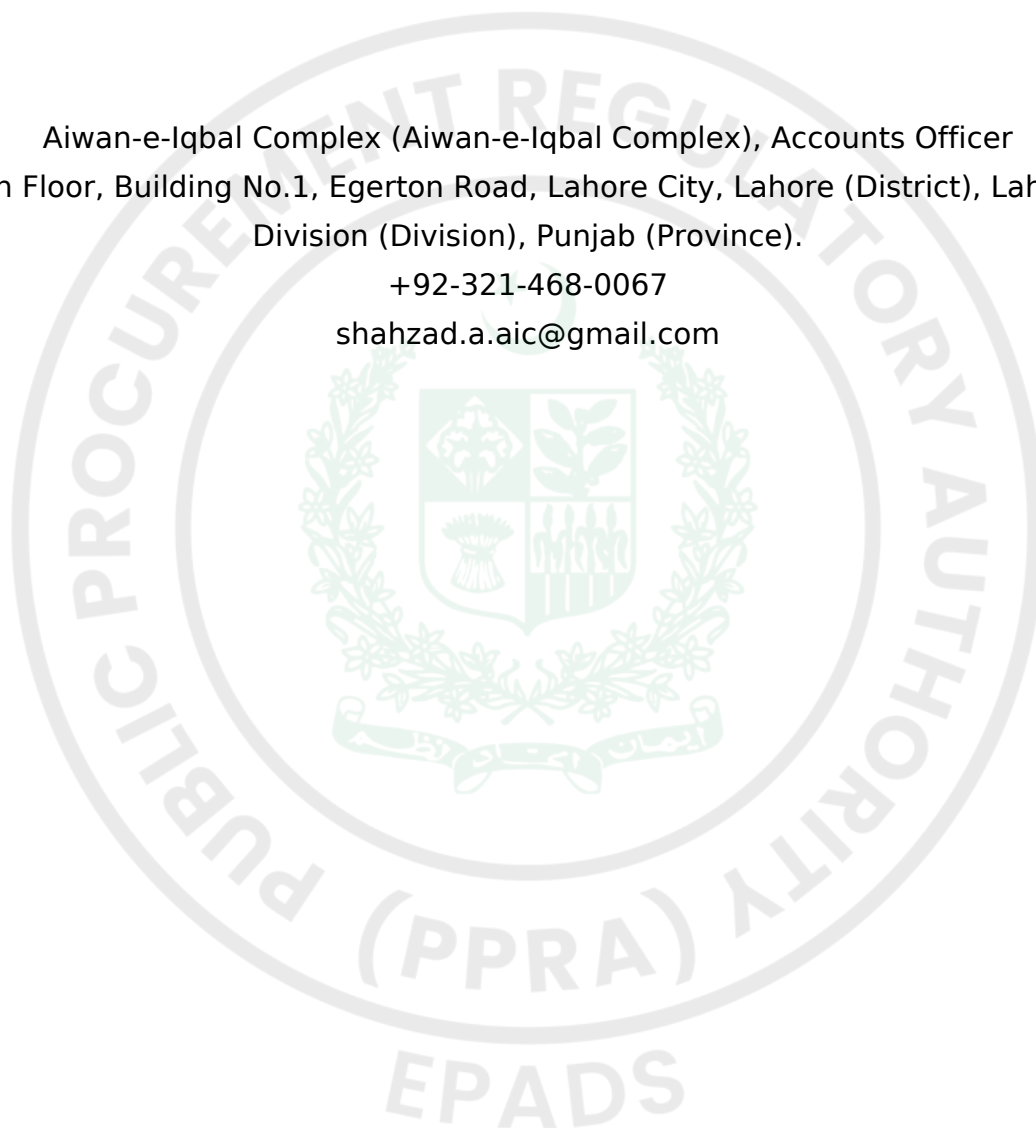
the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>.

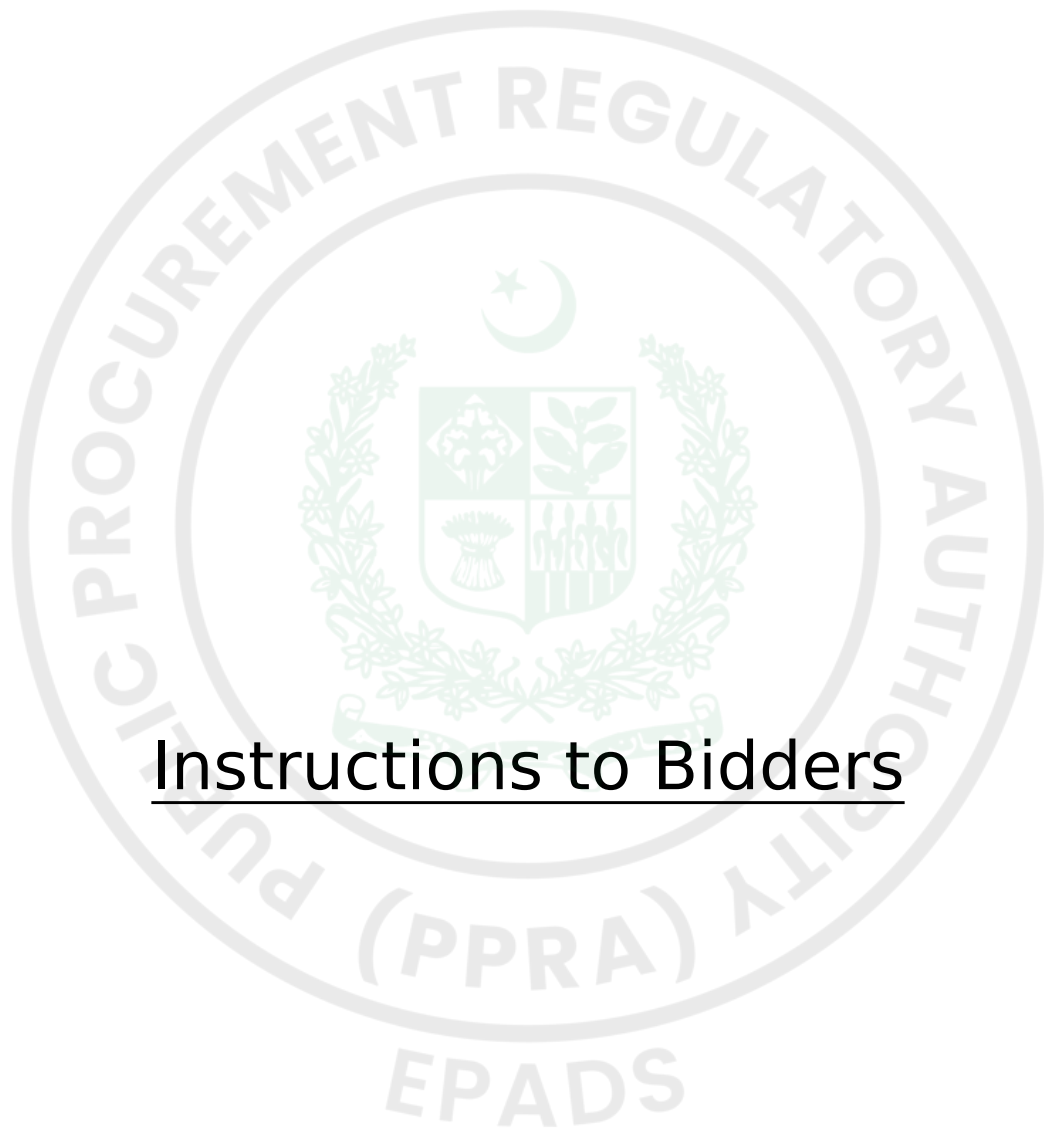
In terms of Rules 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).

Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer
4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore
Division (Division), Punjab (Province).

+92-321-468-0067

shahzad.a.aic@gmail.com





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

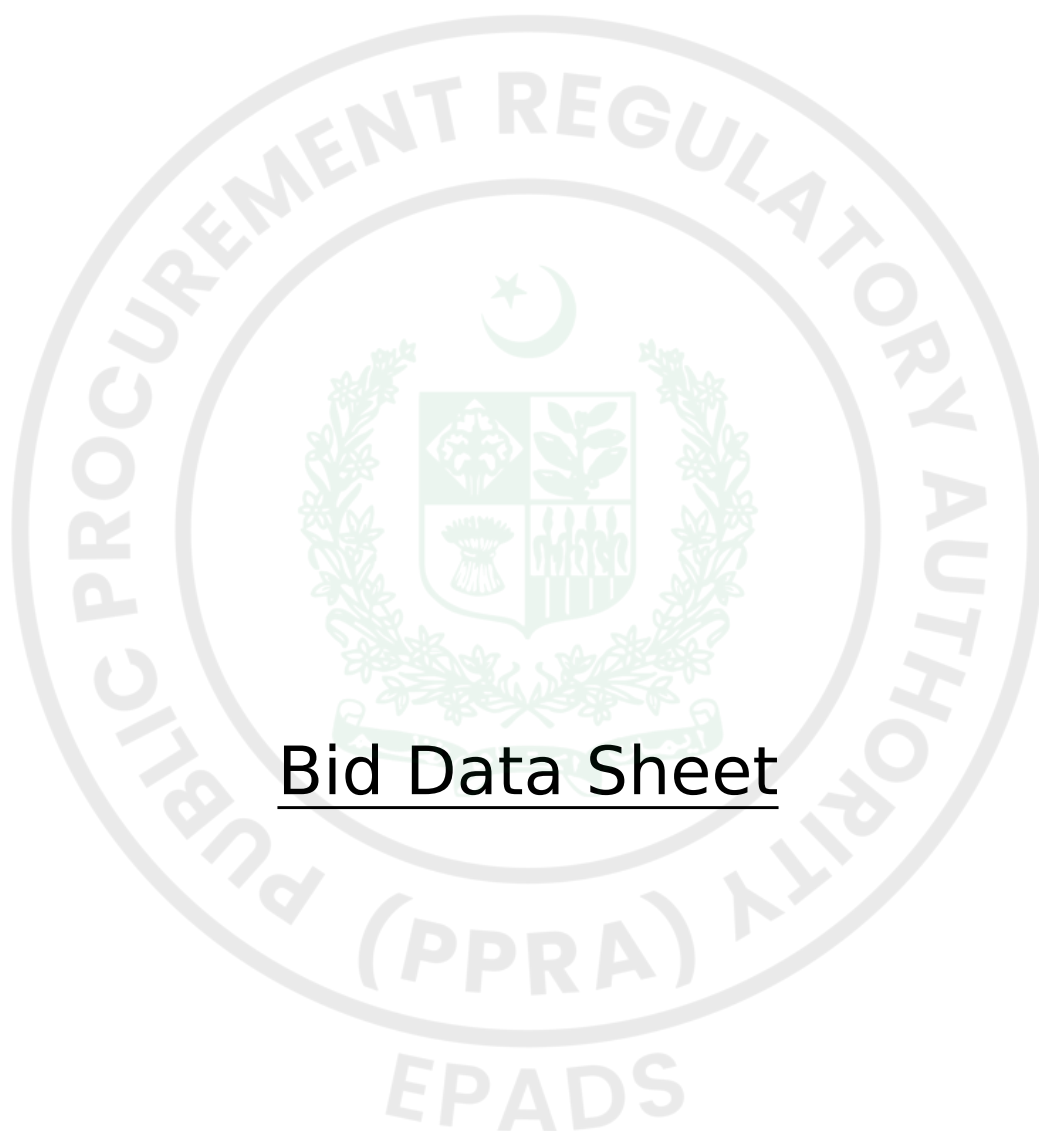
45. Grievance Redressal

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: Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex) The subject of procurement is: Tender of Quotation Works for the year 2026-27 Expected commencement date: Monday, October 19, 2026
2.	2.1	Financial year for the operations of the Procuring Agency: 2026-27 Name and identification number of the Contract: P92974
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: Friday, September 25, 2026

5.	7.2	Any addendum, in case issued, shall be published on Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex) website and on EPADS v2.0 .
C. Preparation of Bids		
6.	8.1	List of documents required along with the bid: 1. Income Tax, NTN No. (Attach documentary evidence) 2. PRA No.(Attach documentary evidence) 3. Managerial capability (Attached organization chart) 4. Quotations submitted for LOT-1 5. Quotations submitted for Lot-2 6. Type of clients (Attached Documentary evidence) 7. Experience related to similar assignments (Attached evidence), minimum two works 8. GST (Attach documentary evidence)
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: 88 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:
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; 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Bids that are not submitted on EPADS v2.0 shall be disqualified. The deadline for Bids submission is: Monday, October 5, 2026 11:00 AM
E. Opening and Evaluation of Bids		
18.	24.1	The Bids opening shall take place on EPADS v2.0. Day : Monday Date: October 05, 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: 0%. The Performance Guarantee shall be acceptable in the form of: Nil
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)

Eligibility Criteria	Document
1. Income Tax, NTN No.(Attach documentary evidence)	Yes
2. PRA No. (Attach documentary evidence)	Yes
3. Managerial capability (Attached organisation chart)	Yes
4. Quotations submitted for LOT-1 (BOQ must be filled item wise)	Yes
5. Quotations submitted for Lot-2 (BOQ must be filled item wise)	Yes
6. Type of clients (Attached Documentary evidence)	Yes
7. Experience related to similar assignments (Attached evidence), minimum two works	Yes
8. Register in sales Tax department (Attach documentary evidence)	Yes

Evaluation Criteria

Quality and Cost Based Selection (QCBS)

Weightage

Technical Evaluation %	Financial Evaluation %
100	0

Technical Marks	1
Passing Marks	1
Technical Evaluation Criteria	
1. 1. Name of the Firm 2. Address (Telephone, Fax & E-mail) 2. 3. Year of Establishment (Attach documentary evidence) 3. 4. Income Tax, NTN No. (Attach documentary evidence) 4. 5. Pakistan Engineering Council License, if applicable (Attached evidence) 5. 6. PRA No. (Attach documentary evidence) 6. 7. Managerial capability (Attached organization chart) 7. 8. Quotations submitted for LOT-1 or Lot-2 9. Type of clients (Attached Documentary evidence) 8. 10. Experience related to similar assignments (Attached evidence), minimum two works 9. 11. Contact Person Cell No. 10. _____ Name & Designation _____ Authorized Signature & Stamp of Bidder (Quantitative)(Doc Required)	1

Jobs/Lots

Lot Title : LOT-1

Bid Security : 76718 PKR

Job	Delivery Schedule	Quantity
Providing & applying ICI/Dulux distemper/paint, including surface preparation, Rigmar/ground base, filling, sanding and double coat, complete with all material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1680/sqft	1680/sqft
Enamel painting of doors with Master Paint or equivalent, including surface preparation, sanding, putty where required, one coat primer/ground base and two finishing coats, complete with material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1800/sqft	1800/sqft
Enamel Paint (Gola) – Master Paint or approved equivalent, including surface preparation, sanding, preparation of ground base/primer and application of two finishing coats, complete with material, labour, tools and accessories	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 2500/m	2500/m

Job	Delivery Schedule	Quantity
Enamel painting of Light/Flood Light with Master Paint or approved equivalent, including cleaning, removal of rust/old paint, surface preparation, one coat ground base/primer and two coats of enamel paint, complete with material and labour	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Emulsion Paint – ICI or approved equivalent, including surface preparation, Rigmar, preparation of ground base/primer and application of two finishing coats, complete with material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1800/sqft	1800/sqft
Dico Paint – ICI or approved equivalent for photo frames, including surface cleaning, sanding, Rigmar, preparation of ground base, application of hardener and required finishing coats, complete with material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Polishing of VIP Conference Hall Doors, including surface cleaning and sanding, application of Rigmar, preparation of base and application of linker/polish, complete with material and labour	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Deco Paint on Wooden Doors, including surface cleaning, sanding, preparation of base/primer and application of Deco Paint, complete with all required material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Ceramic Tiles – Master Sonic or approved equivalent, including supply of tiles as per approved design/pattern, cutting, fitting, fixing, grouting and complete installation with all required material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 250/sqft	250/sqft

Job	Delivery Schedule	Quantity
Marble Fitting/Installation according to approved design and layout, including cutting, shaping, leveling, fixing, joint filling/polishing and all necessary materials and skilled labour, complete in all respects.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Floor, Stair & Wall Chips Grinding and Polishing, including machine grinding, leveling, surface preparation, polishing and final finishing, complete with required material, machinery and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 2500/sqft	2500/sqft
Building Polish of Wooden Doors, including surface cleaning and sanding, application of Rigmar, preparation of ready base and application of linker, complete with all required material and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft

Job	Delivery Schedule	Quantity
Granite/Marble Floor Polishing with Stone, including machine grinding, leveling, surface preparation, stone treatment, polishing and final finishing, complete with material, machinery and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Supply and Installation of Carpet as per Approved Design, including site measurement, preparation and repair/levelling of existing base where required, supply of high-quality carpet as per approved colour, pattern, texture and design, cutting and fit	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Carpet Cleaning and Washing, including shampoo cleaning, stain removal, washing, rinsing, drying and final finishing, complete with required cleaning material and labour	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft

Job	Delivery Schedule	Quantity
Gypsum Ceiling, including supply and fixing of gypsum boards with aluminium Patti framework and copper wire supports, complete with joint treatment, leveling and finishing.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Providing and Fixing Tuff Tiles, including preparation of base as per site requirements and instructions of the Engineer In-Charge, laying, leveling, joint filling and finishing, complete with all required material and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Roof Grouting at 9th Floor, including surface preparation, cleaning of joints/cracks, application of approved grouting material, sealing and finishing, complete with required material and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft

Job	Delivery Schedule	Quantity
Providing and Fixing Aluminium Windows & Doors, using 1.6 mm thick aluminium sections, including frame, shutters, glass, hardware, fittings, accessories and complete installation with all required material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Providing and Fixing Vinyl Flooring, including surface preparation, leveling, adhesive, cutting, laying, joint finishing and complete installation as per approved design, including all material and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Repair of Aluminium Window, including dismantling of defective parts, alignment, replacement/repair of rollers, handles, locks, screws, rubber beading and other necessary accessories, complete with material and skilled labour	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft

Job	Delivery Schedule	Quantity
Wood Table polishing with labour, including surface preparation, sanding, filling and complete spirit polish with Linker/ICI or approved equivalent.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Repair of wooden Rostam/Monogram work, including carpentry repair, polishing and Linker/approved equivalent.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Polishing and leather upholstery of chair, including new foam and good-quality leather upholstery as per approved design, with complete labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Complete chair preparation/repair including carpentry work, new foam, leather upholstery, sanding, spirit polish and Linker, including all material and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Complete sofa repair including replacement of defective material/foam, new cloth upholstery and complete spirit polishing of wooden portions.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of clay pot, size approximately 18	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of mud/clay cup/pot, size approximately 24	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Providing and fixing green shade net, approximately 95% shade, UV-resistant, including necessary fixing accessories.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/m	1/m
Repair of existing steel planter boxes including welding, straightening, grinding, rust treatment and painting where required.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply and plantation of healthy Golden Palm plant of approved size, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply and plantation of healthy Table Palm plant of approved size, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply and plantation of healthy Cane Palm plant of approved size, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply and plantation of healthy Araucaria/Erocaria Palm plant of approved size, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply and plantation of healthy Song of India plant, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Mini decorative plants of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of healthy decorative Cenia plant of approved size, including soil/compost.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Risk plant of approved variety and size, including plantation material.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply and plantation of healthy Sangoniya/Syngonium plant, including soil/compost and labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of healthy Pitonia/Fittonia nursery plant of approved size and quality.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Panoniya nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Barbin nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of healthy Internem nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Panezi nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Nimzia nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of healthy Clyhintks nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Bajri nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Saloniya nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of healthy Momsri nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply and plantation of healthy Marigold nursery plants of approved size and quality.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of healthy Jaferi nursery plant of approved variety and size.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of good-quality gardening/decorative Bhall as per approved size and requirement.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of good-quality and durable plant cutting/pruning blades suitable for horticultural work.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of A4 size, 80 GSM white printing/photocopy paper, 500 sheets per ream, AA quality or approved equivalent.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of Legal size, 50 GSM white printing/photocopy paper, AA quality or approved equivalent.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Providing and fixing of 340 GSM flex with approved digital printing/design as per Engineer Incharge, including eyelets, fixing and accessories.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft
Supply of refreshment box comprising biscuits, half roll, chicken sandwich, chicken patties, cupcakes and 250 ml cold drink. Sample checking/approval mandatory before bulk supply.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Supply of lunch box comprising approximately 600g chicken biryani with chicken, Shami Kabab and 250 ml cold drink. Sample checking/approval mandatory.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of refreshment box comprising Lays 70g, large samosa and 250 ml cold drink. Sample checking/approval mandatory.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of complete lunch including chicken korma, chicken biryani, naan, cold drink, mineral water, tea, raita, salad and one sweet dish, including crockery, serving and sitting arrangement.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Rent of 45-seater Hino Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Rent of Hiace Van with driver and fuel for 08 hours, including routine operating expenses.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Rent of car with driver and fuel for required duty period, including routine operating expenses.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Providing, Supply & Fixing of 1.5 Ton Inverter Air Conditioner, Gree or equivalent, with suitable cooling capacity for the designated area. The unit shall be energy-efficient, inverter technology, 220-240V, 50Hz, with suitable copper refrigerant pipi	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of 10 Cubic Feet Inverter Refrigerator, Haier or equivalent, suitable for office/residential use. The refrigerator shall feature inverter technology, energy-efficient operation, suitable cooling/freezing compartments, adjustable temperature co	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Supply of Water Dispenser – Haier or Equivalent, suitable for office use, with hot and cold water dispensing functions, efficient cooling/heating system	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty

Job	Delivery Schedule	Quantity
Rent of 25-seater Coaster Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/Qty	1/Qty
Providing and Fixing Vinyl Flooring, including surface preparation, leveling, adhesive, cutting, laying, joint finishing and complete installation as per approved design, including all material and skilled labour.	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: The approved rates shall remain valid for the financial year 2026-27, and the Work Order/Purchase Order shall be issued to the successful firm on an as-and-when-required basis, subject to the actual requirement. Quantity: 1/sqft	1/sqft

Items Without Lots :

Item	UNSPSC	Delivery Schedule	Quantity	Bid Security	Related to Job/Lot
LOT 1	General workshop consumable tools	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 27 Days Quantity: 1/job	1/job	50000 PKR	LOT-1 (Lot)
LOT 2	General workshop consumable tools	Address: 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province). Schedule: 27 Days Quantity: 1/job	1/job	75000 PKR	LOT-1 (Lot)

Related Services :

No



Work Specifications and Market Rates

Lot Title: LOT-1

Specifications / Requirements:

Sr. No	Sr#	Description	unit	qty	Rate		Amount
1	1	Providing & applying ICI/Dulux distemper/paint, including surface preparation, Rigmar/ground base, filling, sanding and double coat, complete with all material and labour.	Sft	1680	120	Two Hundred One Thousand Six Hundred Rupees and No Paisa	201600
2	2	Enamel painting of doors with Master Paint or equivalent, including surface preparation, sanding, putty where required, one coat primer/ground base and two finishing coats, complete with material and labour.	Sft	1800	140	Two Hundred Fifty Two Thousand Rupees and No Paisa	252000

Sr. No	Sr#	Description	unit	qty	Rate		Amount
3	3	Enamel Paint (Gola) – Master Paint or approved equivalent, including surface preparation, sanding, preparation of ground base/primer and application of two finishing coats, complete with material, labour, tools and accessories	Rft	2500	60	One Hundred Fifty Thousand Rupees and No Paisa	150000
4	4	Enamel painting of Light/Flood Light with Master Paint or approved equivalent, including cleaning, removal of rust/old paint, surface preparation, one coat ground base/primer and two coats of enamel paint, complete with material and labour	nos	1	1200	One Thousand Two Hundred Rupees and No Paisa	1200
5	5	Emulsion Paint – ICI or approved equivalent, including surface preparation, Rigmar, preparation of ground base/primer and application of two finishing coats, complete with material and labour.	Sft	1800	180	Three Hundred Twenty Four Thousand Rupees and No Paisa	324000
6	6	Dico Paint – ICI or approved equivalent for photo frames, including surface cleaning, sanding, Rigmar, preparation of ground base, application of hardener and required finishing coats, complete with material and labour.	No	1	15000	Fifteen Thousand Rupees and No Paisa	15000

Sr. No	Sr#	Description	unit	qty	Rate		Amount
7	7	Polishing of VIP Conference Hall Doors, including surface cleaning and sanding, application of Rigmar, preparation of base and application of linker/polish, complete with material and labour	Sft	1	1250	One Thousand Two Hundred Fifty Rupees and No Paisa	1250
8	8	Deco Paint on Wooden Doors, including surface cleaning, sanding, preparation of base/primer and application of Deco Paint, complete with all required material and labour.	Sft	1	1350	One Thousand Three Hundred Fifty Rupees and No Paisa	1350
9	9	Ceramic Tiles – Master Sonic or approved equivalent, including supply of tiles as per approved design/pattern, cutting, fitting, fixing, grouting and complete installation with all required material and labour.	Sft	250	1075	Two Hundred Sixty Eight Thousand Seven Hundred Fifty Rupees and No Paisa	268750

Sr. No	Sr#	Description	unit	qty	Rate		Amount
10	10	Marble Fitting/Installation according to approved design and layout, including cutting, shaping, leveling, fixing, joint filling/polishing and all necessary materials and skilled labour, complete in all respects.	Sft	1	2320	Two Thousand Three Hundred Twenty Rupees and No Paisa	2320
11	11	Floor, Stair & Wall Chips Grinding and Polishing, including machine grinding, leveling, surface preparation, polishing and final finishing, complete with required material, machinery and skilled labour.	Sft	2500	115	Two Hundred Eighty Seven Thousand Five Hundred Rupees and No Paisa	287500
12	12	Building Polish of Wooden Doors, including surface cleaning and sanding, application of Rigmar, preparation of ready base and application of linker, complete with all required material and skilled labour.	Sft	1	1250	One Thousand Two Hundred Fifty Rupees and No Paisa	1250

Sr. No	Sr#	Description	unit	qty	Rate		Amount
13	13	Granite/Marble Floor Polishing with Stone, including machine grinding, leveling, surface preparation, stone treatment, polishing and final finishing, complete with material, machinery and skilled labour.	Sft	1	150	One Hundred Fifty Rupees and No Paisa	150
14	14	Supply and Installation of Carpet as per Approved Design, including site measurement, preparation and repair/levelling of existing base where required, supply of high-quality carpet as per approved colour, pattern, texture and design, cutting and fitting according to site dimensions, allowing for necessary cutting/wastage, jointing and proper fixing. The item shall include all required material, base repair, cutting wastage, skilled labour, transportation, tools, adhesives and accessories, with measurement taken at site for actual executed quantity.	Sft	1	1750	One Thousand Seven Hundred Fifty Rupees and No Paisa	1750
15	15	Carpet Cleaning and Washing, including shampoo cleaning, stain removal, washing, rinsing, drying and final finishing, complete with required cleaning material and labour	Sft	1	90	Ninety Rupees and No Paisa	90

Sr. No	Sr#	Description	unit	qty	Rate		Amount
16	16	Gypsum Ceiling, including supply and fixing of gypsum boards with aluminium Patti framework and copper wire supports, complete with joint treatment, leveling and finishing.	Sft	1	580	Five Hundred Eighty Rupees and No Paisa	580
17	17	Providing and Fixing Tuff Tiles, including preparation of base as per site requirements and instructions of the Engineer In-Charge, laying, leveling, joint filling and finishing, complete with all required material and skilled labour.	Sft	1	850	Eight Hundred Fifty Rupees and No Paisa	850
18	18	Roof Grouting at 9th Floor, including surface preparation, cleaning of joints/cracks, application of approved grouting material, sealing and finishing, complete with required material and skilled labour.	Sft	1	880	Eight Hundred Eighty Rupees and No Paisa	880
19	19	Providing and Fixing Aluminium Windows & Doors, using 1.6 mm thick aluminium sections, including frame, shutters, glass, hardware, fittings, accessories and complete installation with all required material and labour.	Sft	1	2450	Two Thousand Four Hundred Fifty Rupees and No Paisa	2450

Sr. No	Sr#	Description	unit	qty	Rate		Amount
20	20	Providing and Fixing Vinyl Flooring, including surface preparation, leveling, adhesive, cutting, laying, joint finishing and complete installation as per approved design, including all material and skilled labour.	Sft	1	555	Five Hundred Fifty Five Rupees and No Paisa	555
21	21	Repair of Aluminium Window, including dismantling of defective parts, alignment, replacement/repair of rollers, handles, locks, screws, rubber beading and other necessary accessories, complete with material and skilled labour	Sft	1	825	Eight Hundred Twenty Five Rupees and No Paisa	825
22	22	Conference Hall Gola Fitting, Painting & Finishing: Providing and fixing of Gola/ decorative molding in Conference Hall, including painting and complete fitting as per approved design/drawing, with all required material, labour, tools and accessories.	Sft	1	250	Two Hundred Fifty Rupees and No Paisa	250

Sr. No	Sr#	Description	unit	qty	Rate		Amount
23	23	Providing & Fixing of 5-mm Mirror Glass for Windows & Doors, including Labour and Shifting: Supply and fixing of 5-mm mirror glass for windows and doors, including cutting, fitting, necessary accessories, labour, transportation and shifting of material from LG floor to different floors, complete as per site requirements.	Sft	1	775	Seven Hundred Seventy Five Rupees and No Paisa	775
24	24	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th Floor, 8th Floor and LG Floor, including shifting from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No	1	28500	Twenty Eight Thousand Five Hundred Rupees and No Paisa	28500
25	25	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th, 8th, 2nd and LG Floors, including shifting of material from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No	1	33500	Thirty Three Thousand Five Hundred Rupees and No Paisa	33500

Sr. No	Sr#	Description	unit	qty	Rate		Amount
26	26	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th and 8th Floors, including shifting of material from 7th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No	1	40500	Forty Thousand Five Hundred Rupees and No Paisa	40500
27	27	Wood Table polishing with labour, including surface preparation, sanding, filling and complete spirit polish with Linker/ICI or approved equivalent.	Sft	1	950	Nine Hundred Fifty Rupees and No Paisa	950
28	28	Repair of wooden Rostam/Monogram work, including carpentry repair, polishing and Linker/approved equivalent.	No	1	18000	Eighteen Thousand Rupees and No Paisa	18000
29	29	Polishing and leather upholstery of chair, including new foam and good-quality leather upholstery as per approved design, with complete labour.	No.	1	14550	Fourteen Thousand Five Hundred Fifty Rupees and No Paisa	14550

Sr. No	Sr#	Description	unit	qty	Rate		Amount
30	30	Complete chair preparation/repair including carpentry work, new foam, leather upholstery, sanding, spirit polish and Linker, including all material and labour.	No.	1	16500	Sixteen Thousand Five Hundred Rupees and No Paisa	16500
31	31	Complete sofa repair including replacement of defective material/foam, new cloth upholstery and complete spirit polishing of wooden portions.	No	1	20000	Twenty Thousand Rupees and No Paisa	20000
32	32	Supply of clay pot, size approximately 18" x 14", good quality and suitable for plantation.	No.	1	820	Eight Hundred Twenty Rupees and No Paisa	820
33	33	Supply of mud/clay cup/pot, size approximately 24" x 22", good quality and properly finished.	No.	1	950	Nine Hundred Fifty Rupees and No Paisa	950

Sr. No	Sr#	Description	unit	qty	Rate		Amount
34	34	Providing and fixing green shade net, approximately 95% shade, UV-resistant, including necessary fixing accessories.	Meter	1	2150	Two Thousand One Hundred Fifty Rupees and No Paisa	2150
35	35	Repair of existing steel planter boxes including welding, straightening, grinding, rust treatment and painting where required.	No.	1	7500	Seven Thousand Five Hundred Rupees and No Paisa	7500
36	36	Supply and plantation of healthy Golden Palm plant of approved size, including soil/compost and labour.	No.	1	1625	One Thousand Six Hundred Twenty Five Rupees and No Paisa	1625

Sr. No	Sr#	Description	unit	qty	Rate		Amount
37	37	Supply and plantation of healthy Table Palm plant of approved size, including soil/compost and labour.	No.	1	1625	One Thousand Six Hundred Twenty Five Rupees and No Paisa	1625
38	38	Supply and plantation of healthy Cane Palm plant of approved size, including soil/compost and labour.	No.	1	1575	One Thousand Five Hundred Seventy Five Rupees and No Paisa	1575
39	39	Supply and plantation of healthy Araucaria/Erocaría Palm plant of approved size, including soil/compost and labour.	No.	1	1600	One Thousand Six Hundred Rupees and No Paisa	1600

Sr. No	Sr#	Description	unit	qty	Rate		Amount
40	40	Supply and plantation of healthy Song of India plant, including soil/compost and labour.	No.	1	1550	One Thousand Five Hundred Fifty Rupees and No Paisa	1550
41	41	Supply of healthy Mini decorative plants of approved variety and size.	No.	1	4500	Four Thousand Five Hundred Rupees and No Paisa	4500
42	42	Supply of healthy decorative Cenia plant of approved size, including soil/compost.	No.	1	1875	One Thousand Eight Hundred Seventy Five Rupees and No Paisa	1875

Sr. No	Sr#	Description	unit	qty	Rate		Amount
43	43	Supply of healthy Risk plant of approved variety and size, including plantation material.	No.	1	1875	One Thousand Eight Hundred Seventy Five Rupees and No Paisa	1875
44	44	Supply and plantation of healthy Sangoniya/Syngonium plant, including soil/compost and labour.	No.	1	1820	One Thousand Eight Hundred Twenty Rupees and No Paisa	1820
45	45	Supply of healthy Pitonia/Fittonia nursery plant of approved size and quality.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120

Sr. No	Sr#	Description	unit	qty	Rate		Amount
46	46	Supply of healthy Panoniya nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
47	47	Supply of healthy Barbin nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
48	48	Supply of healthy Internem nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
49	49	Supply of healthy Panezi nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120

Sr. No	Sr#	Description	unit	qty	Rate		Amount
50	50	Supply of healthy Nimzia nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
51	51	Supply of healthy Clyhintks nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
52	52	Supply of healthy Bajri nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
53	53	Supply of healthy Saloniya nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120

Sr. No	Sr#	Description	unit	qty	Rate		Amount
54	54	Supply of healthy Momsri nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
55	55	Supply and plantation of healthy Marigold nursery plants of approved size and quality.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
56	56	Supply of healthy Jaferi nursery plant of approved variety and size.	No.	1	120	One Hundred Twenty Rupees and No Paisa	120
57	57	Supply of good-quality gardening/decorative Bhall as per approved size and requirement.	No.	1	42000	Forty Two Thousand Rupees and No Paisa	42000

Sr. No	Sr#	Description	unit	qty	Rate		Amount
58	58	Supply of good-quality and durable plant cutting/pruning blades suitable for horticultural work.	No.	1	57500	Fifty Seven Thousand Five Hundred Rupees and No Paisa	57500
59	59	Supply of A4 size, 80 GSM white printing/photocopy paper, 500 sheets per ream, AA quality or approved equivalent.	Ream	1	3250	Three Thousand Two Hundred Fifty Rupees and No Paisa	3250
60	60	Supply of Legal size, 50 GSM white printing/photocopy paper, AA quality or approved equivalent.	Ream	1	3450	Three Thousand Four Hundred Fifty Rupees and No Paisa	3450
61	61	Providing and fixing of 340 GSM flex with approved digital printing/design as per Engineer Incharge, including eyelets, fixing and accessories.	Sq. Ft.	1	160	One Hundred Sixty Rupees and No Paisa	160

Sr. No	Sr#	Description	unit	qty	Rate		Amount
62	62	Supply of refreshment box comprising biscuits, half roll, chicken sandwich, chicken patties, cupcakes and 250 ml cold drink. Sample checking/approval mandatory before bulk supply.	Box	1	550	Five Hundred Fifty Rupees and No Paisa	550
63	63	Supply of lunch box comprising approximately 600g chicken biryani with chicken, Shami Kabab and 250 ml cold drink. Sample checking/approval mandatory.	Box	1	900	Nine Hundred Rupees and No Paisa	900
64	64	Supply of refreshment box comprising Lays 70g, large samosa and 250 ml cold drink. Sample checking/approval mandatory.	Box	1	310	Three Hundred Ten Rupees and No Paisa	310
65	65	Supply of complete lunch including chicken korma, chicken biryani, naan, cold drink, mineral water, tea, raita, salad and one sweet dish, including crockery, serving and sitting arrangement.	Per Head	1	2350	Two Thousand Three Hundred Fifty Rupees and No Paisa	2350

Sr. No	Sr#	Description	unit	qty	Rate		Amount
66	66	Rent of 25-seater Coaster Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs	1	33500	Thirty Three Thousand Five Hundred Rupees and No Paisa	33500
67	67	Rent of 45-seater Hino Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs	1	39500	Thirty Nine Thousand Five Hundred Rupees and No Paisa	39500
68	68	Rent of Hiace Van with driver and fuel for 08 hours, including routine operating expenses.	Van/8 Hrs	1	28000	Twenty Eight Thousand Rupees and No Paisa	28000
69	69	Rent of car with driver and fuel for required duty period, including routine operating expenses.	Car/8 Hrs	1	18000	Eighteen Thousand Rupees and No Paisa	18000

Sr. No	Sr#	Description	unit	qty	Rate		Amount
70	70	Providing, Supply & Fixing of 1.5 Ton Inverter Air Conditioner, Gree or equivalent, with suitable cooling capacity for the designated area. The unit shall be energy-efficient, inverter technology, 220-240V, 50Hz, with suitable copper refrigerant piping, indoor and outdoor units, remote control and standard accessories.	No.	1	215000	Two Hundred Fifteen Thousand Rupees and No Paisa	215000
71	71	Supply of 10 Cubic Feet Inverter Refrigerator, Haier or equivalent, suitable for office/residential use. The refrigerator shall feature inverter technology, energy-efficient operation, suitable cooling/freezing compartments, adjustable temperature control, durable cabinet, automatic defrost system and 220-240V AC, 50Hz electrical supply with delivery	No.	1	135000	One Hundred Thirty Five Thousand Rupees and No Paisa	135000
72	72	Supply of Water Dispenser – Haier or Equivalent, suitable for office use, with hot and cold water dispensing functions, efficient cooling/heating system	No.	1	65000	Sixty Five Thousand Rupees and No Paisa	65000

Sr. No	Sr#	Description	unit	qty	Rate		Amount
73	73	Water Tank Cleaning: Complete water tank cleaning and disinfection using approved chemical, including labour and inspection.	Job	1	75500	Seventy Five Thousand Five Hundred Rupees and No Paisa	75500
74	74	Disposal Tank Cleaning: Complete disposal/septic tank cleaning using suitable chemical treatment, labour and site inspection.	Job	1	115000	One Hundred Fifteen Thousand Rupees and No Paisa	115000
75	75	Gutter Cleaning: Cleaning of gutters/drains with approved chemical, labour and checking of existing condition at site.	Job	1	3500	Three Thousand Five Hundred Rupees and No Paisa	3500
						GRAND TOTAL:	Rs2,557,250.00

Scope of Work

LOT-1

Sr#	Description	unit	qty	Rate
1	Providing & applying ICI/Dulux distemper/paint, including surface preparation, Rigmar/ground base, filling, sanding and double coat, complete with all material and labour.	Sft		
2	Enamel painting of doors with Master Paint or equivalent, including surface preparation, sanding, putty where required, one coat primer/ground base and two finishing coats, complete with material and labour.	Sft		
3	Enamel Paint (Gola) – Master Paint or approved equivalent, including surface preparation, sanding, preparation of ground base/primer and application of two finishing coats, complete with material, labour, tools and accessories	Rft		
4	Enamel painting of Light/Flood Light with Master Paint or approved equivalent, including cleaning, removal of rust/old paint, surface preparation, one coat ground base/primer and two coats of enamel paint, complete with material and labour	nos		
5	Emulsion Paint – ICI or approved equivalent, including surface preparation, Rigmar, preparation of ground base/primer and application of two finishing coats, complete with material and labour.	Sft		
6	Dico Paint – ICI or approved equivalent for photo frames, including surface cleaning, sanding, Rigmar, preparation of ground base, application of hardener and required finishing coats, complete with material and labour.	No		

7	Polishing of VIP Conference Hall Doors, including surface cleaning and sanding, application of Rigmar, preparation of base and application of linker/polish, complete with material and labour	Sft		
8	Deco Paint on Wooden Doors, including surface cleaning, sanding, preparation of base/primer and application of Deco Paint, complete with all required material and labour.	Sft		
9	Ceramic Tiles – Master Sonic or approved equivalent, including supply of tiles as per approved design/pattern, cutting, fitting, fixing, grouting and complete installation with all required material and labour.	Sft		
10	Marble Fitting/Installation according to approved design and layout, including cutting, shaping, leveling, fixing, joint filling/polishing and all necessary materials and skilled labour, complete in all respects.	Sft		
11	Floor, Stair & Wall Chips Grinding and Polishing, including machine grinding, leveling, surface preparation, polishing and final finishing, complete with required material, machinery and skilled labour.	Sft		
12	Building Polish of Wooden Doors, including surface cleaning and sanding, application of Rigmar, preparation of ready base and application of linker, complete with all required material and skilled labour.	Sft		
13	Granite/Marble Floor Polishing with Stone, including machine grinding, leveling, surface preparation, stone treatment, polishing and final finishing, complete with material, machinery and skilled labour.	Sft		

14	Supply and Installation of Carpet as per Approved Design, including site measurement, preparation and repair/levelling of existing base where required, supply of high-quality carpet as per approved colour, pattern, texture and design, cutting and fitting according to site dimensions, allowing for necessary cutting/wastage, jointing and proper fixing. The item shall include all required material, base repair, cutting wastage, skilled labour, transportation, tools, adhesives and accessories, with measurement taken at site for actual executed quantity.	Sft		
15	Carpet Cleaning and Washing, including shampoo cleaning, stain removal, washing, rinsing, drying and final finishing, complete with required cleaning material and labour	Sft		
16	Gypsum Ceiling, including supply and fixing of gypsum boards with aluminium Patti framework and copper wire supports, complete with joint treatment, leveling and finishing.	Sft		
17	Providing and Fixing Tuff Tiles, including preparation of base as per site requirements and instructions of the Engineer In-Charge, laying, leveling, joint filling and finishing, complete with all required material and skilled labour.	Sft		
18	Roof Grouting at 9th Floor, including surface preparation, cleaning of joints/cracks, application of approved grouting material, sealing and finishing, complete with required material and skilled labour.	Sft		
19	Providing and Fixing Aluminium Windows & Doors, using 1.6 mm thick aluminium sections, including frame, shutters, glass, hardware, fittings, accessories and complete installation with all required material and labour.	Sft		
20	Providing and Fixing Vinyl Flooring, including surface preparation, leveling, adhesive, cutting, laying, joint finishing and complete installation as per approved design, including all material and skilled labour.	Sft		

21	Repair of Aluminium Window, including dismantling of defective parts, alignment, replacement/repair of rollers, handles, locks, screws, rubber beading and other necessary accessories, complete with material and skilled labour	Sft		
22	Conference Hall Gola Fitting, Painting & Finishing: Providing and fixing of Gola/ decorative molding in Conference Hall, including painting and complete fitting as per approved design/drawing, with all required material, labour, tools and accessories.	Sft		
23	Providing & Fixing of 5-mm Mirror Glass for Windows & Doors, including Labour and Shifting: Supply and fixing of 5-mm mirror glass for windows and doors, including cutting, fitting, necessary accessories, labour, transportation and shifting of material from LG floor to different floors, complete as per site requirements.	Sft		
24	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th Floor, 8th Floor including shifting from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		
25	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 1st, 2nd & 3rd and LG Floors, including shifting of material from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		
26	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th and 8th Floors, including shifting of material from 7th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		

27	Wood Table polishing with labour, including surface preparation, sanding, filling and complete spirit polish with Linker/ICI or approved equivalent.	Sft		
28	Repair of wooden Rostam/Monogram work, including carpentry repair, polishing and Linker/approved equivalent.	No		
29	Polishing and leather upholstery of chair, including new foam and good-quality leather upholstery as per approved design, with complete labour.	No.		
30	Complete chair preparation/repair including carpentry work, new foam, leather upholstery, sanding, spirit polish and Linker, including all material and labour.	No.		
31	Complete sofa repair including replacement of defective material/foam, new cloth upholstery and complete spirit polishing of wooden portions.	No		
32	Supply of clay pot, size approximately 18" × 14", good quality and suitable for plantation.	No.		
33	Supply of mud/clay cup/pot, size approximately 24" × 22", good quality and properly finished.	No.		
34	Providing and fixing green shade net, approximately 95% shade, UV-resistant, including necessary fixing accessories.	Meter		
35	Repair of existing steel planter boxes including welding, straightening, grinding, rust treatment and painting where required.	No.		
36	Supply and plantation of healthy Golden Palm plant of approved size, including soil/compost and labour.	No.		
37	Supply and plantation of healthy Table Palm plant of approved size, including soil/compost and labour.	No.		
38	Supply and plantation of healthy Cane Palm plant of approved size, including soil/compost and labour.	No.		

39	Supply and plantation of healthy Araucaria/Erocaria Palm plant of approved size, including soil/compost and labour.	No.		
40	Supply and plantation of healthy Song of India plant, including soil/compost and labour.	No.		
41	Supply of healthy Mini decorative plants of approved variety and size.	No.		
42	Supply of healthy decorative Cenia plant of approved size, including soil/compost.	No.		
43	Supply of healthy Risk plant of approved variety and size, including plantation material.	No.		
44	Supply and plantation of healthy Sangoniya/Syngonium plant, including soil/compost and labour.	No.		
45	Supply of healthy Pitonia/Fittonia nursery plant of approved size and quality.	No.		
46	Supply of healthy Panoniya nursery plant of approved variety and size.	No.		
47	Supply of healthy Barbin nursery plant of approved variety and size.	No.		
48	Supply of healthy Internem nursery plant of approved variety and size.	No.		
49	Supply of healthy Panezi nursery plant of approved variety and size.	No.		
50	Supply of healthy Nimzia nursery plant of approved variety and size.	No.		
51	Supply of healthy Clyhintks nursery plant of approved variety and size.	No.		
52	Supply of healthy Bajri nursery plant of approved variety and size.	No.		
53	Supply of healthy Saloniya nursery plant of approved variety and size.	No.		
54	Supply of healthy Momsri nursery plant of approved variety and size.	No.		
55	Supply and plantation of healthy Marigold nursery plants of approved size and quality.	No.		
56	Supply of healthy Jaferi nursery plant of approved variety and size.	No.		

57	Supply of good-quality gardening/decorative Bhall as per approved size and requirement.	No.		
58	Supply of good-quality and durable plant cutting/pruning blades suitable for horticultural work.	No.		
59	Supply of A4 size, 80 GSM white printing/photocopy paper, 500 sheets per ream, AA quality or approved equivalent.	Ream		
60	Supply of Legal size, 50 GSM white printing/photocopy paper, AA quality or approved equivalent.	Ream		
61	Providing and fixing of 340 GSM flex with approved digital printing/design as per Engineer Incharge, including eyelets, fixing and accessories.	Sq. Ft.		
62	Supply of refreshment box comprising biscuits, half roll, chicken sandwich, chicken patties, cupcakes and 250 ml cold drink. Sample checking/approval mandatory before bulk supply.	Box		
63	Supply of lunch box comprising approximately 600g chicken biryani with chicken, Shami Kabab and 250 ml cold drink. Sample checking/approval mandatory.	Box		
64	Supply of refreshment box comprising Lays 70g, large samosa and 250 ml cold drink. Sample checking/approval mandatory.	Box		
65	Supply of complete lunch including chicken korma, chicken biryani, naan, cold drink, mineral water, tea, raita, salad and one sweet dish, including crockery, serving and sitting arrangement.	Per Head		
66	Rent of 25-seater Coaster Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs		
67	Rent of 45-seater Hino Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs		

68	Rent of Hiace Van with driver and fuel for 08 hours, including routine operating expenses.	Van/8 Hrs		
69	Rent of car with driver and fuel for required duty period, including routine operating expenses.	Car/8 Hrs		
70	Providing, Supply & Fixing of 1.5 Ton Inverter Air Conditioner, Gree or equivalent, with suitable cooling capacity for the designated area. The unit shall be energy-efficient, inverter technology, 220-240V, 50Hz, with suitable copper refrigerant piping, indoor and outdoor units, remote control and standard accessories.	No.		
71	Supply of 10 Cubic Feet Inverter Refrigerator, Haier or equivalent, suitable for office/residential use. The refrigerator shall feature inverter technology, energy-efficient operation, suitable cooling/freezing compartments, adjustable temperature control, durable cabinet, automatic defrost system and 220-240V AC, 50Hz electrical supply with delivery	No.		
72	Supply of Water Dispenser - Haier or Equivalent, suitable for office use, with hot and cold water dispensing functions, efficient cooling/heating system	No.		
73	Water Tank Cleaning: Complete water tank cleaning and disinfection using approved chemical, including labour and inspection.	Job		
74	Disposal Tank Cleaning: Complete disposal/septic tank cleaning using suitable chemical treatment, labour and site inspection.	Job		
75	Gutter Cleaning: Cleaning of gutters/drains with approved chemical, labour and checking of existing condition at site.	Job		

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: Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

The Supplier is:

The title of the subject procurement is: Tender of Quotation Works for the year 2026-27

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:

Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer
4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).

+92-321-468-0067

shahzad.a.aic@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:

Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer
4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab
(Province).
+92-321-468-0067
shahzad.a.aic@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 **0.50%** 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 **0%** of the contract price in acceptable form of **Nil**

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.

Delivery & Documents

Copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;

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...

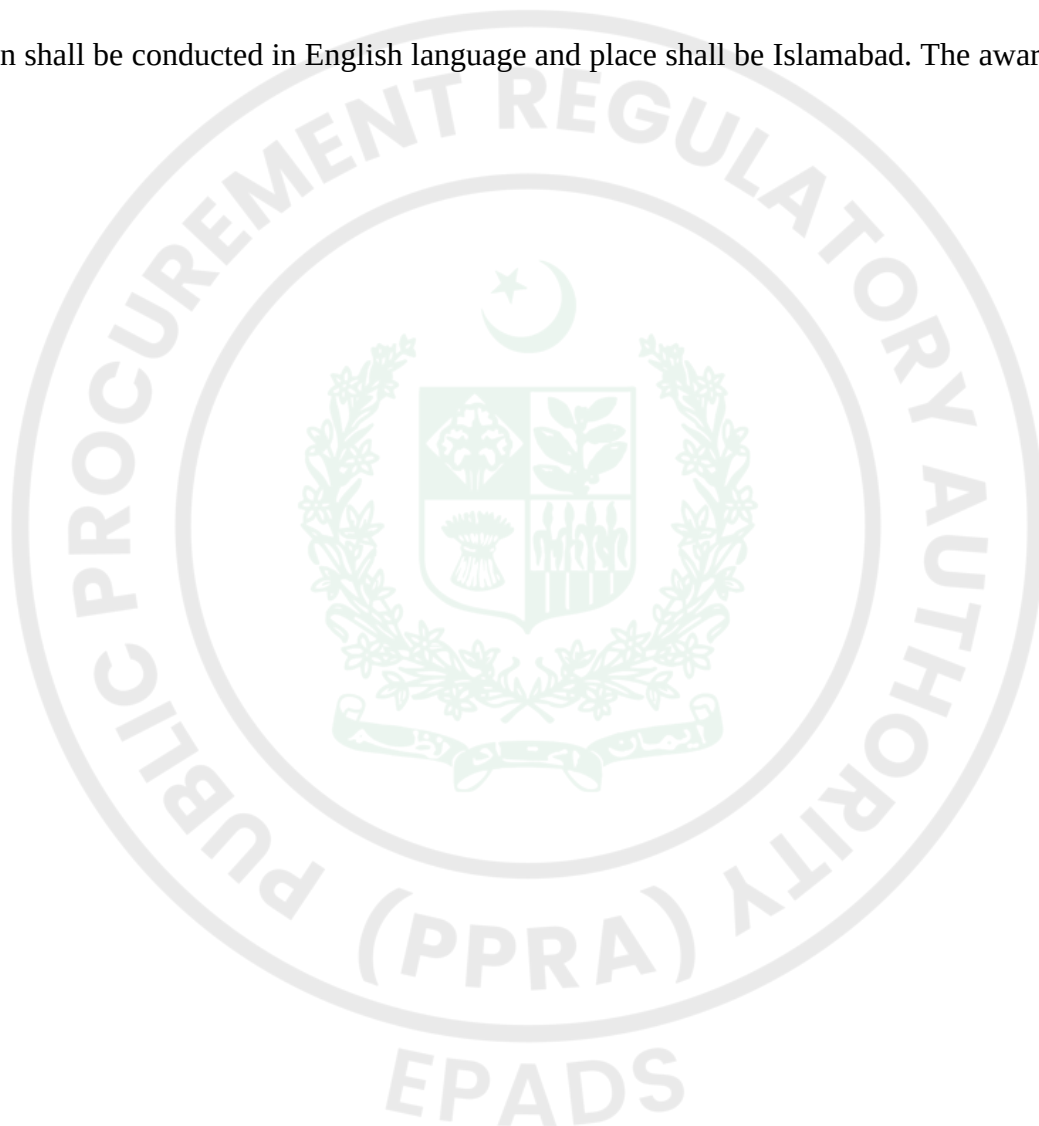
Notwithstanding any reference to the arbitration herein, the parties shall continue to perform their respective obligations under the Contract.

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.: **P92974**

To: **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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 **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

(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., **Tender of Quotation Works for the year 2026-27 (P92974)** 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.

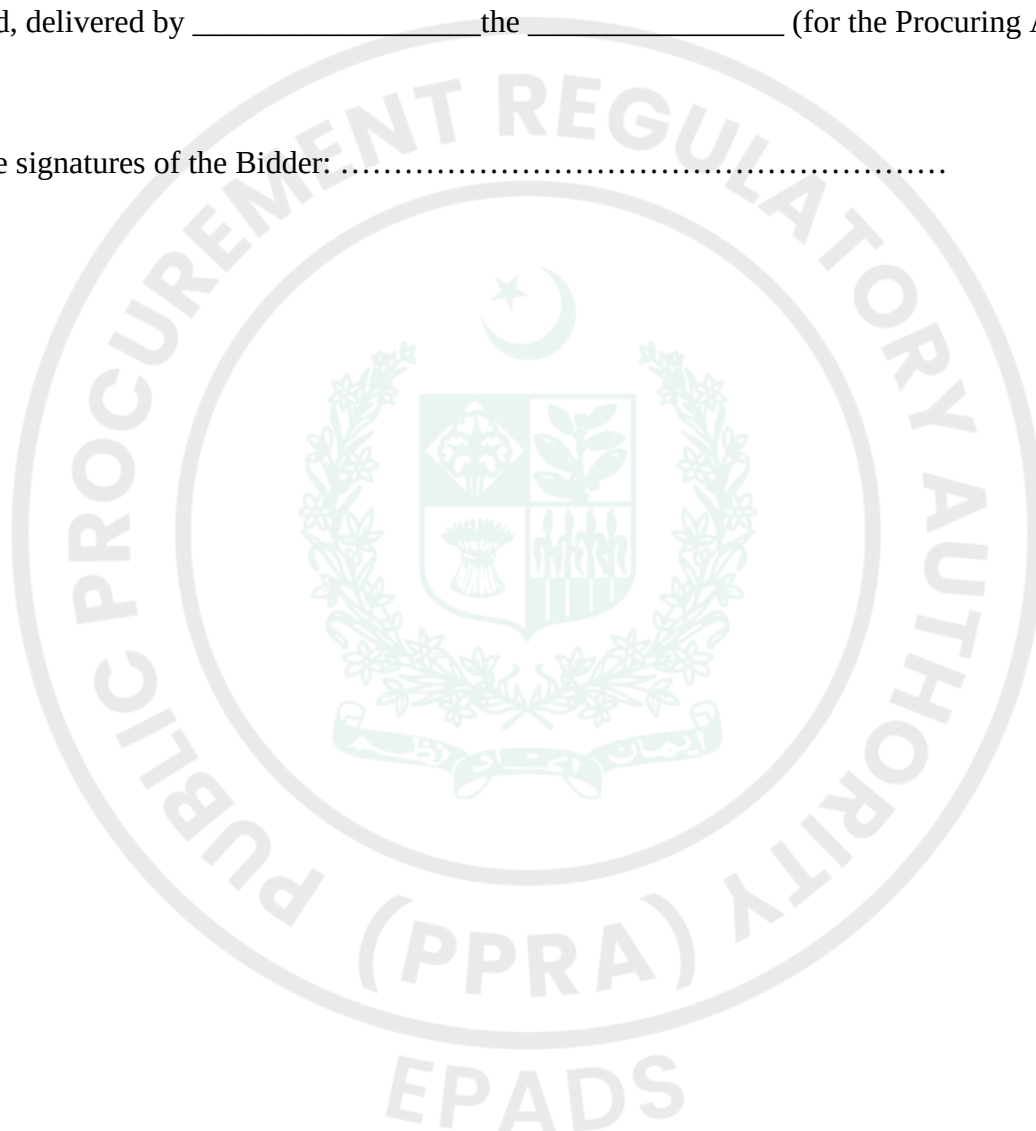
Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

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: **Aiwan-e-Iqbal Complex (Aiwan-e-Iqbal Complex), Accounts Officer 4th Floor, Building No.1, Egerton Road, Lahore City, Lahore (District), Lahore Division (Division), Punjab (Province).**

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

LOT-1 Civil Wokrs & Others

The quoted rates shall be valid for the Financial Year 2026–27 and shall remain applicable for the duration specified in the quotation/tender documents.

The bidder shall quote rates item-wise, clearly indicating the unit rate and total amount for each item.

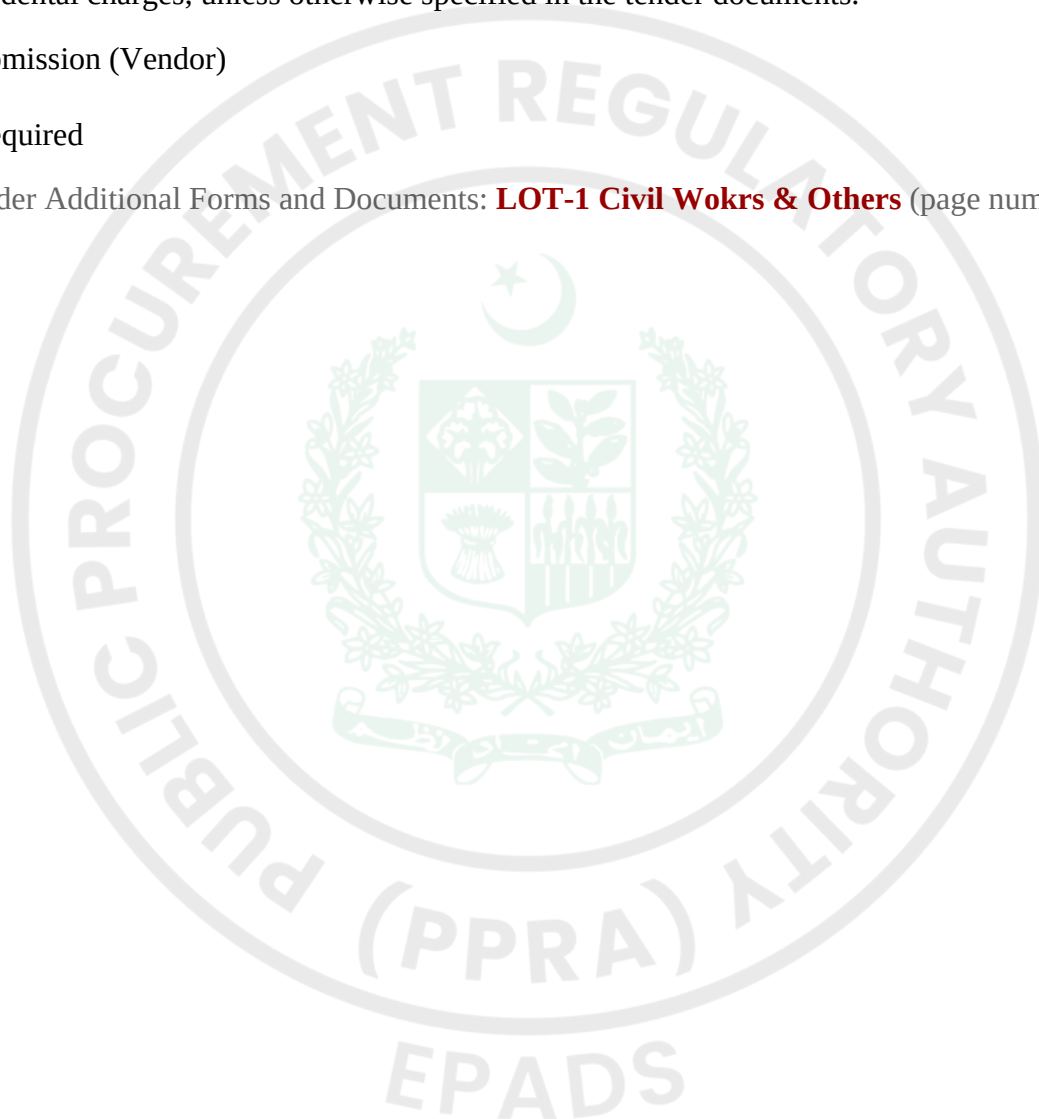
The rates for LOT-1 and LOT-2 shall be quoted separately. Bidders may quote for one or both Lots; however, the rates of each Lot must be clearly identified and submitted separately.

All quoted rates shall be inclusive of all applicable taxes, duties, labour, transportation, loading/unloading and other incidental charges, unless otherwise specified in the tender documents.

Financial Submission (Vendor)

Document Required

See Form Under Additional Forms and Documents: **LOT-1 Civil Wokrs & Others** (page number: 127)





Procurement Forms

Past Construction Experiences

1.	Name of the Firm	
2.	Address (Telephone, Fax & E-mail)	
3.	Year of Establishment (Attach documentary evidence)	
4.	Income Tax, NTN No. (Attach documentary evidence)	
5.	Pakistan Engineering Council License, if applicable (Attached evidence)	
6.	PRA No. (Attach documentary evidence)	
7.	Managerial capability (Attached organization chart)	
8.	Quotations submitted for LOT-1 or Lot-2	
9.	Type of clients (Attached Documentary evidence)	
10.	Experience related to similar assignments (Attached evidence), minimum two works	
11.	Contact Person Cell No.	

See Form Under Additional Forms and Documents: **Past Construction Experiences** (page number: 132)

Past Experience and Completed Contracts

Sr. #	Grading:-	Marks
1.	Experience related to similar assignments (02 marks against one year, maximum 10 marks)	10
2.	Documentation	10
3.	Total Marks	20
4.	Qualifying Marks	50%

See Form Under Additional Forms and Documents: **Past Experience and Completed Contracts** (page number: 138)





Additional Forms and Documents

Sr#	Description	unit	qty	Rate
1	Providing & applying ICI/Dulux distemper/paint, including surface preparation, Rigmar/ground base, filling, sanding and double coat, complete with all material and labour.	Sft		
2	Enamel painting of doors with Master Paint or equivalent, including surface preparation, sanding, putty where required, one coat primer/ground base and two finishing coats, complete with material and labour.	Sft		
3	Enamel Paint (Gola) – Master Paint or approved equivalent, including surface preparation, sanding, preparation of ground base/primer and application of two finishing coats, complete with material, labour, tools and accessories	Rft		
4	Enamel painting of Light/Flood Light with Master Paint or approved equivalent, including cleaning, removal of rust/old paint, surface preparation, one coat ground base/primer and two coats of enamel paint, complete with material and labour	nos		
5	Emulsion Paint – ICI or approved equivalent, including surface preparation, Rigmar, preparation of ground base/primer and application of two finishing coats, complete with material and labour.	Sft		
6	Dico Paint – ICI or approved equivalent for photo frames, including surface cleaning, sanding, Rigmar, preparation of ground base, application of hardener and required finishing coats, complete with material and labour.	No		
7	Polishing of VIP Conference Hall Doors, including surface cleaning and sanding, application of Rigmar, preparation of base and application of linker/polish, complete with material and labour	Sft		
8	Deco Paint on Wooden Doors, including surface cleaning, sanding, preparation of base/primer and application of Deco Paint, complete with all required material and labour.	Sft		
9	Ceramic Tiles – Master Sonic or approved equivalent, including supply of tiles as per approved design/pattern, cutting, fitting, fixing, grouting and complete installation with all required material and labour.	Sft		
10	Marble Fitting/Installation according to approved design and layout, including cutting, shaping, leveling, fixing, joint filling/polishing and all necessary materials and skilled labour, complete in all respects.	Sft		
11	Floor, Stair & Wall Chips Grinding and Polishing, including machine grinding, leveling, surface preparation, polishing and final finishing, complete with required material, machinery and skilled labour.	Sft		
12	Building Polish of Wooden Doors, including surface cleaning and sanding, application of Rigmar, preparation of ready base and application of linker, complete with all required material and skilled labour.	Sft		

13	Granite/Marble Floor Polishing with Stone, including machine grinding, leveling, surface preparation, stone treatment, polishing and final finishing, complete with material, machinery and skilled labour.	Sft		
14	Supply and Installation of Carpet as per Approved Design, including site measurement, preparation and repair/levelling of existing base where required, supply of high-quality carpet as per approved colour, pattern, texture and design, cutting and fitting according to site dimensions, allowing for necessary cutting/wastage, jointing and proper fixing. The item shall include all required material, base repair, cutting wastage, skilled labour, transportation, tools, adhesives and accessories, with measurement taken at site for actual executed quantity.	Sft		
15	Carpet Cleaning and Washing, including shampoo cleaning, stain removal, washing, rinsing, drying and final finishing, complete with required cleaning material and labour	Sft		
16	Gypsum Ceiling, including supply and fixing of gypsum boards with aluminium Patti framework and copper wire supports, complete with joint treatment, leveling and finishing.	Sft		
17	Providing and Fixing Tuff Tiles, including preparation of base as per site requirements and instructions of the Engineer In-Charge, laying, leveling, joint filling and finishing, complete with all required material and skilled labour.	Sft		
18	Roof Grouting at 9th Floor, including surface preparation, cleaning of joints/cracks, application of approved grouting material, sealing and finishing, complete with required material and skilled labour.	Sft		
19	Providing and Fixing Aluminium Windows & Doors, using 1.6 mm thick aluminium sections, including frame, shutters, glass, hardware, fittings, accessories and complete installation with all required material and labour.	Sft		
20	Providing and Fixing Vinyl Flooring, including surface preparation, leveling, adhesive, cutting, laying, joint finishing and complete installation as per approved design, including all material and skilled labour.	Sft		
21	Repair of Aluminium Window, including dismantling of defective parts, alignment, replacement/repair of rollers, handles, locks, screws, rubber beading and other necessary accessories, complete with material and skilled labour	Sft		
22	Conference Hall Gola Fitting, Painting & Finishing: Providing and fixing of Gola/ decorative molding in Conference Hall, including painting and complete fitting as per approved design/drawing, with all required material, labour, tools and accessories.	Sft		
23	Providing & Fixing of 5-mm Mirror Glass for Windows & Doors, including Labour and Shifting: Supply and fixing of 5-mm mirror glass for windows and doors, including cutting, fitting, necessary accessories, labour, transportation and shifting of material from LG floor to different floors, complete as per site requirements.	Sft		
24	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th Floor, 8th Floor including shifting from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		

25	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 1st, 2nd & 3rd and LG Floors, including shifting of material from 4th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		
26	Providing & Fixing of 5-mm Brown Glass: Supply, transportation and complete fixing of 5-mm brown mirror glass at 5th and 8th Floors, including shifting of material from 7th Floor, silicone, rubber, cutting, fitting, labour and all necessary accessories, complete as per site requirements.	No		
27	Wood Table polishing with labour, including surface preparation, sanding, filling and complete spirit polish with Linker/ICI or approved equivalent.	Sft		
28	Repair of wooden Rostam/Monogram work, including carpentry repair, polishing and Linker/approved equivalent.	No		
29	Polishing and leather upholstery of chair, including new foam and good-quality leather upholstery as per approved design, with complete labour.	No.		
30	Complete chair preparation/repair including carpentry work, new foam, leather upholstery, sanding, spirit polish and Linker, including all material and labour.	No.		
31	Complete sofa repair including replacement of defective material/foam, new cloth upholstery and complete spirit polishing of wooden portions.	No		
32	Supply of clay pot, size approximately 18" × 14", good quality and suitable for plantation.	No.		
33	Supply of mud/clay cup/pot, size approximately 24" × 22", good quality and properly finished.	No.		
34	Providing and fixing green shade net, approximately 95% shade, UV-resistant, including necessary fixing accessories.	Meter		
35	Repair of existing steel planter boxes including welding, straightening, grinding, rust treatment and painting where required.	No.		
36	Supply and plantation of healthy Golden Palm plant of approved size, including soil/compost and labour.	No.		
37	Supply and plantation of healthy Table Palm plant of approved size, including soil/compost and labour.	No.		
38	Supply and plantation of healthy Cane Palm plant of approved size, including soil/compost and labour.	No.		
39	Supply and plantation of healthy Araucaria/Erocaria Palm plant of approved size, including soil/compost and labour.	No.		
40	Supply and plantation of healthy Song of India plant, including soil/compost and labour.	No.		
41	Supply of healthy Mini decorative plants of approved variety and size.	No.		
42	Supply of healthy decorative Cenia plant of approved size, including soil/compost.	No.		
43	Supply of healthy Risk plant of approved variety and size, including plantation material.	No.		
44	Supply and plantation of healthy Sangoniya/Syngonium plant, including soil/compost and labour.	No.		
45	Supply of healthy Pitonia/Fittonia nursery plant of approved size and quality.	No.		
46	Supply of healthy Panoniya nursery plant of approved variety and size.	No.		

47	Supply of healthy Barbin nursery plant of approved variety and size.	No.		
48	Supply of healthy Internem nursery plant of approved variety and size.	No.		
49	Supply of healthy Panezi nursery plant of approved variety and size.	No.		
50	Supply of healthy Nimzia nursery plant of approved variety and size.	No.		
51	Supply of healthy Clyhintks nursery plant of approved variety and size.	No.		
52	Supply of healthy Bajri nursery plant of approved variety and size.	No.		
53	Supply of healthy Saloniya nursery plant of approved variety and size.	No.		
54	Supply of healthy Momsri nursery plant of approved variety and size.	No.		
55	Supply and plantation of healthy Marigold nursery plants of approved size and quality.	No.		
56	Supply of healthy Jaferi nursery plant of approved variety and size.	No.		
57	Supply of good-quality gardening/decorative Bhall as per approved size and requirement.	No.		
58	Supply of good-quality and durable plant cutting/pruning blades suitable for horticultural work.	No.		
59	Supply of A4 size, 80 GSM white printing/photocopy paper, 500 sheets per ream, AA quality or approved equivalent.	Ream		
60	Supply of Legal size, 50 GSM white printing/photocopy paper, AA quality or approved equivalent.	Ream		
61	Providing and fixing of 340 GSM flex with approved digital printing/design as per Engineer Incharge, including eyelets, fixing and accessories.	Sq. Ft.		
62	Supply of refreshment box comprising biscuits, half roll, chicken sandwich, chicken patties, cupcakes and 250 ml cold drink. Sample checking/approval mandatory before bulk supply.	Box		
63	Supply of lunch box comprising approximately 600g chicken biryani with chicken, Shami Kabab and 250 ml cold drink. Sample checking/approval mandatory.	Box		
64	Supply of refreshment box comprising Lays 70g, large samosa and 250 ml cold drink. Sample checking/approval mandatory.	Box		
65	Supply of complete lunch including chicken korma, chicken biryani, naan, cold drink, mineral water, tea, raita, salad and one sweet dish, including crockery, serving and sitting arrangement.	Per Head		
66	Rent of 25-seater Coaster Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs		
67	Rent of 45-seater Hino Bus with driver and fuel for 08 hours; clean, comfortable and roadworthy vehicle.	Bus/8 Hrs		
68	Rent of Hiace Van with driver and fuel for 08 hours, including routine operating expenses.	Van/8 Hrs		
69	Rent of car with driver and fuel for required duty period, including routine operating expenses.	Car/8 Hrs		

70	Providing, Supply & Fixing of 1.5 Ton Inverter Air Conditioner, Gree or equivalent , with suitable cooling capacity for the designated area. The unit shall be energy-efficient, inverter technology, 220–240V, 50Hz, with suitable copper refrigerant piping, indoor and outdoor units, remote control and standard accessories.	No.		
71	Supply of 10 Cubic Feet Inverter Refrigerator, Haier or equivalent , suitable for office/residential use. The refrigerator shall feature inverter technology, energy-efficient operation, suitable cooling/freezing compartments, adjustable temperature control, durable cabinet, automatic defrost system and 220–240V AC, 50Hz electrical supply with delivery	No.		
72	Supply of Water Dispenser – Haier or Equivalent , suitable for office use, with hot and cold water dispensing functions, efficient cooling/heating system	No.		
73	Water Tank Cleaning: Complete water tank cleaning and disinfection using approved chemical, including labour and inspection.	Job		
74	Disposal Tank Cleaning: Complete disposal/septic tank cleaning using suitable chemical treatment, labour and site inspection.	Job		
75	Gutter Cleaning: Cleaning of gutters/drains with approved chemical, labour and checking of existing condition at site.	Job		

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: _____

Page _____ of _____ pages

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]

Past Experience / Contracts

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

