

**FEDERAL GOVERNMENT EMPLOYEES HOUSING AUTHORITY
(FGEHA)**

**REQUEST FOR PROPOSALS
ESTABLISHMENT AND OPERATION OF SUNDAY BAZAR
IN BETWEEN SECTOR G 12 & G 13
ISLAMABAD**

RFP Particular	Details
Procuring agency	Federal Government Employees Housing Authority through Directorate of Revenue
Procurement method	Single Stage Two Envelope Procedure under Rule 36(a) of PPRA Rules 2004
Submission platform	EPADS Version 1.0 and physical submission as specified in this RFP
Number of stalls	150 stalls
Minimum total monthly rent	PKR 1,200,000 calculated at PKR 8,000 per stall
Construction period	Six months from signing of the contract
Contract term	Ten years extendable by five years subject to satisfactory performance

Bid submission deadline: As specified on EPADS and in the advertisement

REVENUE DIRECTORATE

Federal Government Employees Housing Authority (FGEHA)

G-10/4, Islamabad | Tel: 051-9106069

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Important interpretation

The bidder shall quote one total monthly rent payable to FGEHA for the complete Sunday Bazar comprising 150 stalls. The successful bidder shall independently allot or allocate the individual stalls, collect amounts from stall occupants, and remain solely responsible for payment of the quoted rent to FGEHA. No stall occupant shall have a payment obligation to FGEHA under this RFP.

Part I

Bid Submission Requirements

1 Invitation

FGEHA invites sealed technical and financial proposals from eligible companies, individuals, firms, or consortiums/JVs for the design, construction, establishment, operation, maintenance, and management of a Sunday Bazar at the designated site in Green Belt Sector G 12 and G 13, Islamabad. The project shall be undertaken at the bidder's own cost and risk. FGEHA shall not make any investment or payment for development or operation of the facility.

2 Project Summary

Item	Requirement
Project	Establishment and operation of Sunday Bazar in Green Belt Sector G 12 and G 13, Islamabad
Site	Bazar area approximately 10.74 kanal, 195 ft x 300 ft; parking/support area approximately 7.16 kanal, 195 ft x 200 ft, subject to site verification and FGEHA directions
Stalls	150 stalls in the approved final layout. The bidder may allocate more than one adjacent stall to an occupant where approved by FGEHA
Minimum stall rent benchmark	PKR 8,000 per stall per month, giving a minimum benchmark of PKR 1,200,000 per month for 150 stalls
Rent offered to FGEHA	One total monthly amount strictly more than PKR 1,200,000. The quoted amount is payable by the successful bidder to FGEHA
Development responsibility	Complete cost of design, construction, utilities, equipment, approvals, operation, maintenance, security, insurance, and dismantling/hand-over shall be borne by the bidder
Construction period	Six months from the date of signing of the contract
Contract term	Ten years, extendable by five years on the same or modified terms subject to satisfactory performance and written approval of FGEHA

3 Scope of Work

1. Verify the site, prepare the final site and operational layout, and obtain FGEHA approval before construction.
2. Design, construct, install, test, commission, operate, maintain, and manage 150 safe and functional stalls and all associated common facilities.
3. Provide circulation aisles, controlled entry and exit, drainage, water supply, electricity, sanitation, waste management, lighting, security, fire safety, first aid, signage, management office, public announcement system, and other facilities required for safe operation.

4. Provide CCTV coverage of the facility with recording retained for at least 30 days, or for a longer period if directed by FGEHA.
5. Operate the Sunday Bazar in accordance with the approved layout, applicable laws, municipal requirements, environmental requirements, and FGEHA instructions.
6. All materials, equipment, structures, and installations shall be new, fit for purpose, and subject to inspection and approval by FGEHA.

4 Commercial Arrangement

1. The successful bidder shall allocate the individual stalls and manage all relationships with stall occupants at its own responsibility and risk.
2. The bidder shall submit the proposed allotment procedure, stall categories, occupant charges, and record-keeping system to FGEHA for approval before allotment. FGEHA approval shall not make FGEHA a party to any stall allotment or occupant agreement.
3. The bidder shall collect all charges from stall occupants and shall pay the total quoted rent to FGEHA. The bidder's liability to FGEHA shall not be reduced because any stall is vacant or any amount is not recovered from an occupant.
4. The bidder shall maintain a complete register of stall occupants, rates charged, receipts, vacancies, and changes and shall provide it to FGEHA on request.

5 Bid submission Procedure

1. Bidding shall follow the Single Stage Two Envelope Procedure under Rule 36(a) of the PPRA Rules 2004. The technical proposal and financial proposal shall be uploaded separately on EPADS Version 1.0.
2. The technical proposal shall not contain any financial figure or rent quotation. Any financial information in the technical proposal may cause rejection.
3. The financial proposal shall contain only the total monthly rent offered to FGEHA in the prescribed Financial Bid Form.
4. The bidder shall submit the original bid security and sealed physical copies of the technical and financial proposals at the office of the Director Revenue, FGEHA, G 10/4 Islamabad, by the deadline stated in the advertisement and EPADS.
5. Electronic submission on EPADS is mandatory. A physical bid without a corresponding EPADS submission shall not be considered.
6. Technical proposals shall be opened on the date and time stated in the advertisement. Financial proposals of technically responsive bidders shall be opened on a date communicated through EPADS.

6 Bid Security and Bid Validity

The original bid security must be received before the bid opening. Bid security of unsuccessful bidders shall be returned in accordance with the PPRA Rules. The bid security of the successful bidder shall be retained until submission of performance security and signing of the contract.

Requirement	Amount or period
Bid security	PKR 1,000,000 in the form of pay order, demand draft, CDR, or bank guarantee from a scheduled bank in Pakistan in favour of DDO FGEHA
Bid validity	90 days from the bid submission deadline
Performance security	PKR 3,000,000, to be submitted by the successful bidder before signing of the contract

7 Documents Required With The Bid

- Signed bid submission checklist and bidder information form.
- Certificate of incorporation/registration and constitutional documents for firms, consortiums etc.
- NTN, STRN where applicable, and proof of active taxpayer status.
- Authority letter for the person signing the bid.
- Evidence of at least one year of relevant experience, as specified in Part II.
- Technical proposal, proposed layout, business and operations plan, six-month construction programme, safety plan, and staffing plan.
- Financial statements for the last three financial years and the financial capacity form.
- Minimum 5 million closing balance is required in the monthly statement.
- Signed affidavit, bid security, and JV/consortium agreement or undertaking where applicable.
- Any other document specifically required by EPADS or the advertisement.

8 Clarifications and Addenda

Requests for clarification shall be submitted through EPADS by the date stated in the advertisement. FGEHA may issue clarifications, addenda, or an extension of the deadline in accordance with the PPRA Rules. All such clarifications and addenda shall form part of the RFP.

Part II Evaluation Criteria

9 Preliminary Responsiveness

FGEHA shall first check compliance with the mandatory requirements. A bid may be rejected as non-responsive if it is late, unsigned, incomplete, not submitted through EPADS, lacks the original bid security, contains a conditional financial offer, quotes less than PKR 1,200,000, or fails to provide a mandatory document that is not capable of clarification under the PPRA Rules.

10 Technical Evaluation

Only technically responsive bids shall be scored. The minimum qualifying technical score is 30 out of 50 marks. Financial proposals of bidders scoring below the minimum shall not be considered.

Sr.	Criterion	Evidence and scoring	Marks
1	Relevant experience	One year: 5 marks; two years: 8 marks; three or more years: 10 marks. Experience must relate to operation/management of a bazar, market, cash and carry, departmental store, or similar public-facing commercial facility.	10
2	Completed relevant projects	One completed relevant project: 5 marks; two projects: 8 marks; three or more projects: 10 marks. Provide client certificates, contracts, completion certificates, or verifiable records.	10
3	Technical proposal and layout	Approved-site-compliant layout for 150 stalls, circulation, utilities, sanitation, parking/support area, landscaping, and operational facilities: 6 marks; quality and suitability of construction and materials: 4 marks; safety, accessibility, fire and emergency arrangements: 5 marks.	15
4	Implementation and operations plan	Realistic six-month construction programme: 5 marks; staffing and management plan: 3 marks; maintenance, security, cleanliness, waste, and customer management plan: 4 marks; stall allotment and record-keeping plan: 3 marks.	15
	Total		50

11 Financial Evaluation and Award

- Financial proposals shall be opened only for bidders qualifying technically.
- The financial score shall not be based on a per-stall quotation. The sole financial criterion shall be the highest total monthly rent offered to FGEHA for the complete 150-stall facility.
- The quoted rent must be strictly more than PKR 1,200,000 per month. The bidder shall quote the amount in figures and words.
- The bidder offering the highest responsive total monthly rent shall be ranked first and recommended as the most advantageous bidder, subject to verification, approvals, and fulfilment of all post-award requirements.

5. In case of a tie, FGEHA may seek revised sealed financial offers from the tied technically qualified bidders or apply the tie-breaking method permitted by the PPRA Rules.

12 Verification and post award requirements

FGEHA may verify any document, reference, financial statement, project, tax status, or declaration. The successful bidder shall submit performance security of PKR 3,000,000, sign the contract on appropriate stamp paper within ten working days of the Letter of Intent, and commence the six-month construction period from the contract signing date.

Part III

General Terms and Conditions

13 General obligations

1. The bidder shall bear all costs of preparing, submitting, financing, constructing, equipping, operating, maintaining, insuring, and handing over the Sunday Bazar. FGEHA shall not be responsible for any such cost.
2. The bidder shall comply with all applicable laws, PPRA requirements, building and fire safety codes, environmental requirements, labour laws, tax laws, municipal requirements, and directions of competent authorities.
3. The bidder shall appoint a project representative and provide complete contact details. Notices may be issued by hand, courier, email, or WhatsApp to the notified representative, without prejudice to any statutory requirement.
4. The bidder shall obtain all approvals, licences, NOCs, utility connections, and permissions required for the works and operations, unless expressly stated otherwise by FGEHA.
5. FGEHA may inspect the site and records at any reasonable time, with or without prior notice in matters of safety, compliance, revenue verification, or public interest.

14 Site, Design, Construction, and Handover

1. The bidder shall verify the site dimensions, access, levels, utilities, and other physical conditions before submitting its proposal. No claim based on failure to inspect the site shall be accepted.
2. No construction or installation shall commence until the final layout, design, materials, and method statement are approved by FGEHA.
3. The six-month construction period is firm. Any extension shall require prior written approval of FGEHA. Delay without approved extension shall constitute a default.
4. The bidder shall provide a structure stability certificate upon completion and annually thereafter, where applicable.
5. On expiry or termination, the bidder shall cease operations and hand over the site, approved assets, records, and facilities to FGEHA in good and usable condition, subject to normal wear and tear and settlement of all dues.

15 Rent and Payment Terms

Rent shall be paid monthly in advance by the bidder to FGEHA by the seventh day of each month, unless otherwise directed in writing. The bidder shall remain liable for the full applicable amount regardless of vacancy, non-payment, or dispute with any stall occupant. Applicable taxes and government charges shall be borne and paid by the bidder.

Period	Amount payable to FGEHA
Months 1 to 6	No rent during the approved six-month construction period. All development and operating costs remain with the bidder.
Month 7 -12	As a grace period, 50% of the quoted monthly rent.
Months 13 to 24	100% of the quoted monthly rent for fourteen months.
From Month 24 onward	The applicable rent shall increase by 10% every twelve months on a compounded annual basis.

16 Restrictions

- The site shall be used only for the approved Sunday Bazar and ancillary facilities.
- No permanent structure, change in layout, change of use, additional commercial activity, advertisement, or signage shall be made without prior written approval of FGEHA.
- The bidder shall not assign, transfer, mortgage, pledge, encumber, or sublet the contract or its rights without prior written approval. Allotment of individual stalls in accordance with this RFP is permitted and is not an assignment of the contract.
- No encroachment outside the approved site or obstruction of roads, pedestrian paths, green areas, utilities, or public spaces shall be permitted.
- Parking, where designated by FGEHA, shall be developed and managed as approved. No parking fee shall be charged unless specifically approved in writing by FGEHA.
- The successful bidder is allowed to operate the Bazar for a maximum of 3 days in a week of his choice or approved by the FGEHA.

17 Records, Transparency, and Audit

The bidder shall maintain complete books, bank records, stall allotment records, receipts, invoices, tax records, utility bills, maintenance logs, incident reports, and inspection reports. FGEHA may inspect or audit records relevant to the contract and may require monthly operational and occupancy reports.

18 Integrity, Confidentiality, and Conflict of Interest

The bidder shall not engage in corruption, fraud, collusion, coercion, misrepresentation, or conflict of interest. Any false, forged, or misleading document may result in rejection, forfeiture of security, termination, recovery of loss, and action under applicable law. Confidential information received for the project shall be used only for performing the contract and shall not be disclosed without written approval, except where required by law.

19 Default and Termination

An event of default includes failure to pay rent, failure to complete construction within the approved period, material breach, unsafe or unlawful operation, unauthorized use or allotment, encroachment, insolvency, submission of false documents, non-maintenance of the facility, or any act that prejudices FGEHA's revenue or public interest. FGEHA may issue a written notice allowing fifteen days to cure, where the breach is curable. If the breach is not cured, FGEHA may terminate the contract, forfeit securities, recover dues, and take possession of the site and assets in accordance with the contract and applicable law. FGEHA may terminate immediately for fraud, corruption, unlawful activity, abandonment, or serious public-safety risk.

20 Force Majeure and Disputes

A party affected by an event beyond its reasonable control shall promptly notify the other party and take reasonable steps to mitigate its effect. Force majeure shall not excuse amounts already due to FGEHA. If the event continues for more than ninety days, either party may seek termination or further directions from FGEHA. Disputes shall first be referred to authorised representatives for amicable settlement for thirty days and, if unresolved, dealt with in accordance with the Arbitration Act 1940. The seat shall be Islamabad and the language shall be English.

21 FGEHA Rights

FGEHA may reject all bids, cancel the procurement, amend the RFP, seek clarification, verify submissions, or vary the site requirements in accordance with the PPRA Rules and applicable law. No bidder shall have a claim for costs or compensation merely because a bid is not accepted or the procurement is cancelled.

Part IV

Contract Agreement

This Contract Agreement is made at Islamabad on the ____ day of _____ 2026.

BETWEEN

The Federal Government Employees Housing Authority, a statutory body established under the Federal Government Employees Housing Authority Act 2020, through its authorized officer, hereinafter called “FGEHA”;

AND

_____, a company/firm/consortium/JV/individual registered under the laws of Pakistan, having its registered office at _____, through its authorized representative, hereinafter called the “Concessionaire”.

FGEHA and the Concessionaire are collectively called the “Parties” and individually a “Party”.

Recitals

FGEHA invited proposals for establishment and operation of a Sunday Bazar at Green Belt Sector G 12 and G 13 Islamabad. The Concessionaire submitted a proposal, was declared the successful bidder, and has agreed to perform the project in accordance with this Contract, the RFP, the Letter of Intent, approved designs, clarifications, and addenda.

1 Contract Documents and Precedence

The following documents form part of this Contract: this Contract Agreement, Letter of Intent, RFP, approved technical and financial proposals, clarifications and addenda, approved layout and drawings, and the performance security. In case of conflict, this Contract Agreement shall prevail, followed by the Letter of Intent, addenda/clarifications, RFP, and the proposal, unless FGEHA determines otherwise in accordance with applicable law.

2 Term and Construction Period

This Contract shall become effective on the date of signing and shall continue for ten years, extendable by five years subject to satisfactory performance and written approval of FGEHA. The Concessionaire shall complete construction and commissioning within six months from signing. Operations shall commence only after inspection and written approval by FGEHA.

3 Grant of Rights

FGEHA grants the Concessionaire a limited, non-exclusive right to design, establish, operate, maintain, and manage the approved Sunday Bazar at the designated site for the Contract term. The grant does not create a lease, ownership interest, partnership, agency, or interest in the land beyond the rights expressly stated in this Contract.

4 Concessionaire Obligations

The Concessionaire shall perform the full scope stated in Part I, construct and operate 150 stalls, maintain the facility, manage stall allotments, collect occupant charges, provide utilities and safety systems, maintain records, pay all applicable taxes and costs, and comply with all applicable laws and FGEHA directions.

5 Stall Allotment and Occupant Relations

The Concessionaire shall independently allocate the individual stalls, subject to the approved layout. It shall execute any occupant documents in its own name, collect all charges, manage vacancies and disputes, and provide records to FGEHA on request. FGEHA shall have no direct payment or contractual relationship with stall occupants. The Concessionaire's obligation to pay FGEHA the quoted rent shall continue whether or not stalls are occupied.

6 Rent and Payment

The Concessionaire shall pay the following rent to FGEHA: no rent for Months 1 to 6 during construction; 50% of the quoted rent for Months 7-12; the full quoted rent for Months 12 to 24; and, from Month 24, a 10% compounded annual increase every twelve months. Payment shall be made monthly in advance by the seventh day of each month. Failure to pay shall be an event of default.

7 Security and Insurance

The Concessionaire shall provide and maintain performance security of PKR 3,000,000 in the prescribed form. It shall maintain insurance appropriate to the works and operations, including public liability, property damage, employee/workmen risks, equipment, fire, and other risks required by law or FGEHA. FGEHA shall be named as an additional insured where permitted by the policy.

8 Inspection and Audit

FGEHA may inspect the site, works, facilities, operations, safety arrangements, stall records, accounts, and documents. The Concessionaire shall provide access, information, reports, and reasonable assistance. Inspection shall not relieve the Concessionaire of any responsibility or liability.

9 Liability and Indemnity

The Concessionaire shall indemnify and hold harmless FGEHA, its officers, employees, and agents against claims, losses, damages, liabilities, penalties, costs, and expenses arising from the Concessionaire's acts, omissions, breach, negligence, unlawful activity, construction, operation, employees, contractors, or stall occupants. The Concessionaire shall be responsible for injury, death, property damage, and environmental or statutory violations connected with the project.

10 Assignment and Subcontracting

The Concessionaire shall not assign or transfer this Contract or create an encumbrance over the site or its rights without prior written approval of FGEHA. Subcontracting for construction, repair, maintenance, security, cleaning, or other support services may be allowed, but the Concessionaire shall remain fully responsible for all subcontractors. Individual stall allotment permitted by this Contract shall not be treated as assignment of this Contract.

11 Default, Termination, and Handover

FGEHA may terminate this Contract for an uncured material breach after fifteen days’ written notice, or immediately for fraud, corruption, unlawful use, abandonment, serious safety risk, false documents, insolvency, or non-payment where permitted by law. On termination or expiry, the Concessionaire shall cease operations, settle all dues, remove un authorized material, and hand over the site, approved assets, records, and facilities within seven days or such other period directed by FGEHA. FGEHA may invoke security and exercise other remedies available under law and this Contract.

12 General Provisions

This Contract is governed by the laws of the Islamic Republic of Pakistan. Notices shall be in writing and may be delivered by hand, courier, email, or WhatsApp to the notified representatives. If any provision is held invalid, the remaining provisions shall continue. This Contract may be signed in counterparts. No amendment shall be valid unless made in writing and signed by authorized representatives of both Parties.

IN WITNESS WHEREOF the Parties have signed this Contract on the date first written above.

For FGEHA	For the Concessionaire
Name: _____	Name: _____
Designation: _____	Designation: _____
Signature: _____	Signature: _____
Date: _____	Date: _____
Seal: _____	Seal: _____

Part V

Forms and Annexures

Form 1 Bid Submission Checklist

Sr.	Document	Submitted
1	EPADS technical proposal uploaded separately	Yes / No
2	EPADS financial proposal uploaded separately	Yes / No
3	Original bid security of PKR 1,000,000	Yes / No
4	Certificate of incorporation or registration and constitutional documents, where applicable	Yes / No
5	NTN, STRN where applicable, and ATL evidence	Yes / No
6	Authority letter and bidder information form	Yes / No
7	Relevant experience forms and supporting evidence	Yes / No
8	Technical proposal, layout, programme, operations and safety plans	Yes / No
9	Financial statements and financial capacity form	Yes / No
10	Affidavit and JV/consortium documents where applicable	Yes / No

Form 2 Bidder Information

Legal name of bidder	_____
Legal form and registration number	_____
Registered address	_____
Mailing address	_____
NTN and STRN	_____
Authorized representative	_____
Telephone and email	_____
Bank details for refunds	_____

For a consortium/JV, attach the signed agreement or undertaking and complete the following:

Member	Legal name	Role and share	Authorized signatory
Lead member			
Member 2			
Member 3			

Form 3 Relevant Experience

List only projects relevant to bazar, market, cash and carry, departmental store, or similar commercial facility operations. Attach verifiable supporting evidence.

Sr.	Client and project	Scope	Location	Period	Evidence ref.
1					
2					
3					

Form 4 Technical Proposal Compliance

Requirement	Bidder response and reference
150 stalls in approved layout	
Site access, circulation, aisles, drainage and landscaping	
Utilities, sanitation, waste management and lighting	
CCTV, security, fire safety, emergency and first aid	
Six-month construction programme	
Operations, maintenance and staffing plan	
Stall allotment, occupant management and record system	
Materials, quality control and handover arrangements	

Form 5 Financial Capacity

Financial metric	FY ____	FY ____	FY ____	Evidence ref.
Annual turnover				
Net worth				
Profit or loss after tax				
Liquid funds and available credit				
Auditor and page reference				

Attach financial statements for the last three financial years, signed/stamped by the bidder. FGEHA may verify the information with the issuing bank, auditor, or other source.

Form 6 Financial Bid Form

We hereby offer to pay FGEHA the following total monthly rent for establishment and operation of the complete Sunday Bazar comprising 150 stalls. This amount excludes the charges that we may collect from individual stall occupants and shall be paid by us to FGEHA in accordance with the RFP and Contract.

Description	Amount
Total monthly rent offered to FGEHA for 150 stalls	PKR _____ per month
Amount in words	Pak Rupees _____ _____ only

IF quoted amount is less than PKR 1,200,000, then bid will be considered non-responsive. The bidder accepts the rent schedule: Months 1 to 6 nil; Months 7-12 50%; Months 13 to 24 full quoted rent; thereafter 10% compounded annual increase every twelve months.

Authorised signatory: _____ Name: _____ Designation: _____
Date: _____ Seal: _____

Form 7 Affidavit and Undertaking

We, _____ [name of bidder], having registered office at _____, through our authorised representative, solemnly affirm that:

- the information and documents submitted with this bid are true, complete, valid, and capable of verification;
- we are not blacklisted, debarred, or otherwise ineligible by any competent public authority in Pakistan;
- we have no conflict of interest that would affect this procurement and shall immediately disclose any conflict that arises;

- we have not engaged in corruption, fraud, collusion, coercion, or misrepresentation in connection with this bid;
- we have read, understood, and accepted the RFP, clarifications, addenda, and proposed Contract; and
- we shall bear all costs and shall undertake the project at our own cost and risk without any payment or investment by FGEHA.

Authorised signatory: _____ CNIC: _____ Signature: _____
 _____ Date: _____ Seal: _____

Form 8 Bid Security Bank Guarantee

To: Federal Government Employees Housing Authority (FGEHA)

At the request of _____ [bidder], we, _____ [scheduled bank], hereby irrevocably undertake to pay FGEHA on first written demand any amount up to PKR 1,000,000 (Rupees One Million only) if the bidder withdraws or modifies its bid during the bid validity period, refuses to accept correction of an arithmetical error, fails to sign the Contract after issuance of the Letter of Intent, or fails to submit the required performance security. This guarantee shall remain valid until _____ and shall be payable without cavil, demur, or proof of loss. It shall be governed by the laws of Pakistan.

Bank: _____ Authorised officer: _____ Signature and seal: _____
 _____ Date: _____

Form 9 Performance Security Bank Guarantee

To: Federal Government Employees Housing Authority (FGEHA)

At the request of _____ [Concessionaire], we, _____ [scheduled bank], hereby irrevocably undertake to pay FGEHA on first written demand any amount up to PKR 3,000,000 (Rupees Three Million only) for failure by the Concessionaire to perform its obligations under the Contract. This guarantee shall remain valid until _____ and shall be payable without cavil, demur, or proof of loss, subject to applicable law. It shall be governed by the laws of Pakistan.

Bank: _____ Authorised officer: _____ Signature and seal: _____
 _____ Date: _____

Designated Site and Indicative Layout

The designated Sunday Bazar site is located in the Green Belt Sector G 12 and G 13, Islamabad. The indicative plan below is provided for orientation only. The bidder shall verify the site and submit a final layout for approval by FGEHA. The final approved layout shall provide 150 stalls and all required circulation, safety, utility, sanitation, management, and support facilities. Any parking arrangement shall be as directed or approved by FGEHA at site.



ITWAR BAZAR (SUNDAY MARKET) SITE PLAN

SITE SIZE: 195 FT (E-W) x 300 FT (N-S)
 ENTRANCE FROM 300 FT SIDE (ROAD ON LEFT)
 DOUBLE-SIDED SHOPS WITH CENTRAL AISLES (12 FT WIDE)
 NO CAR PARKING

LEGEND:

- Market Shop (Typical 10 ft x 10 ft)
- Pedestrian Circulation / Aisle
- Green Area / Landscaping
- Utilities / Services
- Site Boundary



0 25 50 100 ft

Indicative site plan. Final construction shall follow the approved layout issued by FGEHA.

Indicative Construction Schedule

Activity	Time from contract signing	Bidder commitment
Site verification and mobilisation	Weeks 1 to 2	
Final design, layout and approvals	Weeks 1 to 4	
Procurement and site preparation	Weeks 3 to 8	
Construction and installation	Weeks 5 to 22	
Testing, commissioning and rectification	Weeks 23 to 24	
Inspection and commencement approval	By end of Month 6	

The bidder shall attach a detailed bar chart and method statement. Completion within six months is mandatory unless an extension is approved in writing by FGEHA.