



GOVERNMENT OF PAKISTAN  
PLANNING COMMISSION  
MINISTRY OF PLANNING, DEVELOPMENT & SPECIAL INITIATIVES  
NATIONAL ECONOMIC TRANSFORMATION & SES UNIT (NETU)



## TENDER NOTICE

1. Ministry of Planning, Development & Special Initiatives invites electronic bids from the original manufacturers/ suppliers/ contractors/ service providers/ reputed firms having vendor number issued by the AGPR, registered with Income Tax, Sales Tax Department and registered with Pakistan Engineering Council (PEC) and active Tax Payer status for **"CIVIL WORKS INCLUDING RENOVATION / UPGRADATION /PARTITIONING, ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES"**. The detail may be seen in the bidding document.
2. Electronic bid documents, containing detailed requirements and terms & conditions is available for the registered bidders on EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and [www.ppra.org.pk](http://www.ppra.org.pk).
3. The electronic proposals, prepared in accordance with the instructions in the bidding document, must be submitted by using EPADS on or before **26th January, 2026 till 11:00 am**. Manual Bids shall not be accepted. Electronic proposals will be opened on the same day at **11:30 am** on [www.eprocure.gov.pk](http://www.eprocure.gov.pk).
4. Notification of GRC constituted in terms of Rule-48 of the Public Procurement Rules, 2004 is provided in Ministry's Website [www.pc.gov.pk](http://www.pc.gov.pk), EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and [www.ppra.org.pk](http://www.ppra.org.pk).

PID(1)5709/25

**ZAHOR KHATTAK**  
Manager Admin (NETU Project)  
Room No 667, 'P' Block,  
Pak Secretariat, Islamabad. 051-9205092



Government of Pakistan  
Ministry of Planning Development & Special Initiatives  
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## **Bidding Document**

**For**

**CIVIL WORKS INCLUDING RENOVATION  
/UPGRADATION/PARTITIONING, ELECTRICAL &  
PLUMBING WORKS OF HALL/OFFICES**

**Project**

**“National Economic Transformation and 5Es Unit”**

# **BIDDING DOCUMENTS**

**CIVIL WORKS INCLUDING RENOVATION / UPGRADATION /PARTITIONING,  
ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES**

***SINGLE STAGE – TWO ENVELOPES (SSTE) BIDDING  
PROCEDURE***

PPRA e-Procurement portal- EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk)

**National Economic Transformation and 5Es Unit (NETU),  
Ministry of Planning, Development and Special Initiatives**

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**PART-A**  
**BIDDING PROCEDURE & REQUIREMENTS**

**SECTION I: INVITATION FOR BIDS**

**MINISTRY OF PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES  
NATIONAL ECONOMIC TRANSFORMATION & 5ES UNIT (NETU) PROJECT**



**Bid No. 7(6)Admn/NETU/PDSI/2025**

For

**CIVIL WORKS INCLUDING RENOVATION /UPGRADATION/PARTITIONING,  
ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES  
Invitation for Bids (IFB)**

Date: 10/Jan/2026

1. This Invitation for Bids follows the Procurement Notice (PN) or Procurement Advertisement (PA) No. **PID(I)5709/25** of for the subject Project/Procurement which appeared in **Daily Jang Rawalpindi** vide dated **10-Jan-2026** and on EPADS.
2. The Procuring agency/Employer has reserved the funds for the procurement planned during the financial year 2025-26. It is intended that part of the proceeds of the funds will be used to cover eligible payment under the contract for the Civil Works Including Renovation /Upgradation/Partitioning, Electrical & Plumbing Works of Hall/Offices.
3. The Ministry of Planning, Development and Special Initiatives, National Economic Transformation & 5Es Unit (NETU) project now invites electronic bids from eligible bidders for Bidding documents (TORs), detailed description and quantities of items (BOQ), can be collected from the address mentioned in this Invitation for Bids (IFB).
4. Bidding shall be conducted through Single Stage–Two Envelope Bidding Procedure as per PPRA Rules. Envelopes should be clearly marked as **TECHNICAL & FINANCIAL PROPOSALS** in bold & legible letters on respective envelopes. The bidders are bound to provide their complete information along with postal as well as valid email addresses and phone number(s) on each of the respective envelopes.
5. Bid Security @ **2%** of the bid value quoted in the shape of Pay Order/ Demand Draft in the name of the DDO, National Economic Transformation and 5Es Unit (NETU), Ministry of Planning, Development and Special Initiatives. Bidders shall offer cost inclusive of all the taxes, as negotiations on quoted rates are not allowed under the PPRA rules. (The bid must be valid up to 120 days (Mutually extendable) from date of opening of the bid). Bids/Rates shall be quoted in Pak Rupees and on FOR basis (delivery at premises) inclusive of all taxes where applicable.
6. Bids prepared in accordance with instructions in the bidding document must reach on PPRA e-Procurement portal- EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) and Room # 667, 6th Floor Ministry of Planning, Development and Special Initiatives, P-Block, Pak Secretariat on or before 11:00 a.m. on **10-Jan-2026**. The bids shall be opened on the same day at 11:30 a.m. by the Procurement Committee in the presence of Representatives of the bidders in the Ministry of Planning, Development & Special Initiatives, Committee Room, 2<sup>nd</sup> Floor M/o PD&SI, P-Block, Pak Secretariat, Islamabad. Bids submitted after due date & time shall not be entertained. The advertisement along with bidding document is also available on PPRA web address [www.ppra.org.pk](http://www.ppra.org.pk).

**Zahoor Khattak/Manager Admin**  
**National Economic Transformation and 5Es Unit (NETU),**  
Ministry of Planning, Development and Special Initiatives  
Room No.667, 6<sup>th</sup> Floor, P-Block, Pak Secretariat, Islamabad. Tel: 051-9205092

## **SECTION-II INSTRUCTION TO BIDDERS (ITBs)**

### **A. GENERAL**

#### **IB.1 Scope of Bid**

- 1.1 The Employer as defined in the Bidding Data Sheet hereinafter called “the Employer” wishes to receive bid for the CIVIL WORKS INCLUDING RENOVATION /UPGRADATION/PARTITIONING, ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES as described in these Bidding Documents, and summarized in the Bidding Data Sheet hereinafter referred to as the “Works”.

#### **IB.2 Completion of Bid**

- 2.1 The successful Bidder should complete the works within the time specified in IB.38 to Bid.

#### **IB.3 Eligible Bidders**

- 3.1 Details are mentioned in SECTION VIII: General Conditions of Contract (GCC)

#### **IB.4 One Bid per Bidder**

- 4.1 Each Bidder shall submit only one bid.

#### **IB.5 Cost of Bidding**

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

#### **IB.6 Site Visit (If required) (Site Drawing is also attached)**

- 6.1 The Bidders are advised to visit and examine the site of works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for renovation/upgradation of the works. All cost in this respect shall be at the Bidder’s own expense.

### **B. BIDDING DOCUMENTS**

#### **IB.7 Contents of Bidding Documents**

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.
  1. Instructions to Bidders.
  2. Bidding Data Sheet.
  3. Form of Bid & Appendices to Bid.
  4. Form of Contract Agreement
- 7.2 The Bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder’s own risk. Bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

## **IB.8 Clarification of Bidding Documents**

- 8.1 Any prospective Bidder requiring any clarification(s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids.

## **IB.9 Amendment of Bidding Documents**

- 9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by issuing addendum.
- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to IB 7.1 hereof and shall be communicated in writing. Prospective Bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 9.3 To afford prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20.

## **C. PREPARATION OF BIDS**

### **IB.10 Language of Bid**

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a Bidder and the Employer shall be in the bid language stipulated in the Bidding Data Sheet and Particular Conditions of Contract.

### **IB.11 Documents Comprising the Bid**

- 11.1 The Bid shall comprise two envelopes submitted simultaneously, one called the Technical Bid and the other the Price or Financial Bid, containing the documents listed in Bidding Data Sheet under the heading of IB 11.1 A & B respectively. Both envelopes to be enclosed together in an outer single envelope called the Bid. Each Bidder shall furnish all the documents as specified in Bidding Data Sheet 11.1 A & B.
- 11.2 Bids submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all partners. Alternatively, a Letter of Intent to execute a Joint Venture Agreement in the event of a successful bid shall be signed by all partners and submitted with the bid, together with a copy of the proposed agreement. The role to be played by each partner to be specified therein. Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:
- (a) In case of a successful bid, the Form of JV Agreement shall be signed so as to be legally binding on all or lead partners within 7 days of the receipt of letter of acceptance failing which the contract and the letter of acceptance shall stand void and redundant.
  - (b) One of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
  - (c) The partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of JV Agreement and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

- (d) All partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para (b) above as well as in the Form of Bid and in the Form of JV Agreement (in case of a successful bid); and
- (e) A copy of JV agreement shall be submitted before signing of the Contract, stating the conditions under which JV will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. The JV Agreement shall be made part of the contract. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partners without prior written consent of the Employer.

11.3 The Bidder shall furnish, as part of the Technical Bid, a Technical Proposal including complete details of BOQ with specifications/ data sheets, a statement of work methods, equipment, personnel, schedule and any other information as stipulated Bidding Forms, in sufficient detail to demonstrate the adequacy of the Bidders' proposal to meet the work requirements and the completion time referred to in Sub-Clause 11.2 hereof.

#### **IB.12 Bid Prices**

- 12.1 Bid Price shall be inclusive of all duties, taxes & levies.
- 12.2 The Bidder shall furnish, as part of its bid, a Bid Security/Earnest Money equivalent to 2% of the total bid price for quoted items in the form of CDR/Bank Draft in name of DDO, National Economic Transformation and 5Es Unit (NETU) Project.

#### **IB.13 Currencies of Bid and Payment**

- 13.1 The unit rates and the prices shall be quoted by the Bidder entirely in Pak rupees.
- 13.2 Payment shall be made as per actual items/work done as per BOQ and 100 % payment shall be made after the satisfactory completion & inspection of work done.

#### **IB.14 Bid Validity**

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data Sheet after the Date of Bid Opening specified in Clause IB.23.
- 14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the Bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting his/her Bid Security. A Bidder agreeing to the request will not be required or permitted to modify his/her bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

#### **IB.15 Bid Security**

- 15.1 Each Bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data Sheet in Pak Rupees via bank draft.

- 15.2 Any bid not accompanied by an acceptable Bid security shall be rejected by the Employer as non-responsive.
- 15.3 The bid securities of unsuccessful Bidders will be returned as promptly as possible
- 15.4 The Bid Security of the successful Bidder will be returned when the Bidder furnishes the required Performance Security and signed the Contract Agreement.
- 15.5 The Bid Security may be forfeited:
- (a) If the Bidder withdraws his bid except as provided in IB 22.1;
  - (b) If the Bidder does not accept the correction of his/her Bid Price pursuant; or
  - (c) In the case of successful Bidder, if he fails within the specified time limit to:
    - (i) Furnish the required Performance Security;
    - (ii) Sign the Contract Agreement;
    - (iii) Furnish the required JV agreement within 7 days of the receipt of letter of acceptance.

## **IB.16 Pre-Bid Meetings**

- 16.1 The Employer may, on his own motion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of pre-bid meeting, if convened, is as stipulated in the Bidding Data Sheet. All prospective bidders or their authorized representatives shall be invited to attend such a pre-bid meeting.
- 16.2 The bidders are requested to submit questions, if any, in writing (submit hard copy of Questions to the office of Admin Manager, NETU, Room No. 667, P-Block) so as to reach the Employer on or before the proposed pre-bid meeting, which is likely to be held on **20-Jan-2026 at 12:00 noon at P-Block, 1st Floor, Committee Room, Pak Secretariat, Islamabad.**
- 16.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all interested Bidders. Any modification of the Bidding Documents listed in IB 7.1 hereof, which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 16.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

## **IB.17 Format and Signing of Bid**

- 17.1 Bidders are particularly directed that the amount entered on the Letter of Price Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 17.2 All appendices to Bid are to be properly completed and signed.
- 17.3 No alteration is to be made in the Letters of Price and Technical Bids nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 17.4 The Bidder shall prepare one original of the Technical Bid and one original of the Price Bid comprising the Bid as described in Bidding Data Sheet against IB 11 and clearly mark it "ORIGINAL - TECHNICAL BID" and "ORIGINAL - PRICE BID."
- 17.5 The original copies of the Bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. This authorization shall consist of a

written confirmation as specified in the Bidding Data Sheet and shall be attached to the bid. The name and position held by each person signing the authorization must be typed or printed below the signature. All pages of the Bid, except for un-amended printed literature, shall be signed or initialed by the person signing the bid.

- 17.6 Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.

Bidders shall indicate in the space provided in the Letter of Technical and Price Bids, their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent. Bidders should retain a copy of the Bidding Documents as their file copy.

## **D. SUBMISSION OF BIDS FOR SINGLE STAGE TWO ENVELOPE BIDDING PROCEDURE**

### **IB.18 Bids Submission**

- 18.1 The bidding documents, containing detailed terms and conditions can be downloaded from PPRA (EPADS Portal), [pc.gov.pk](http://pc.gov.pk) web site and from print media.
- 18.2 Electronic copy of the bids is required to be submitted online PPRA e-Procurement portal- EPADS at [www.eprocure.gov.pk](http://www.eprocure.gov.pk) on date and time mentioned.
- 18.3 **Bids which are received through PPRA e-Procurement portal- EPADS will be considered only. Late submission of bids on EPADS will not be accepted. Any bid not submitted through EPADS shall stand rejected as per PPRA's S.R.O No. 296(1)/2023. The S.R.O is available at PPRA's website.**
- 18.4 Hard copies of bids will also be submitted on given address:  
Project Director "National Economic Transformation and 5Es Unit (NETU)" Project,  
Ministry of Planning, Development and Special Initiatives, 6<sup>th</sup> Floor, Room No. 667, P-Block, Pak Secretariat, Islamabad.

### **IB.19 Deadline for Submission of Bids**

- 19.1 Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data Sheet.
- (a) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
- 19.2 The Employer may, at his/her discretion, extend the deadline for submission of Bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the Bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

### **IB.20 Late Submitted Bids**

- 20.1 Any bid received by the Employer after the deadline (**28-Jan-2026 at 11:00 am**) for submission of bids prescribed in Clause IB.20 will be returned unopened to such Bidder.

## **IB.21 Late Received Bids**

- 21.1 Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office/address shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the Bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

## **IB.22 Modification, Substitution and Withdrawal of Bids**

- 22.1 Any Bidder may modify, substitute or withdraw his/her bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2 No bid may be modified by a Bidder after the deadline for submission of bids.

## **E BID OPENING AND EVALUATION FOR SINGLE STAGE TWO ENVELOPE BIDDING PROCEDURE**

### **IB. 23 Bid Opening and Evaluation**

- 23.1 The Employer will open the Technical Bids in public at the address, date and time specified in the Bidding Data Sheet in the presence of Bidders designated representatives and anyone who choose to attend. The Price Bids will remain unopened and will be held in custody of the Employer until the specified time of their opening.
- 23.2 The Employer shall examine the Technical Bid to confirm that all the documents have been provided, and to determine the completeness of each document submitted.
- 23.3 The Employer shall confirm that all the documents and information have been provided for evaluation of technical bid as required under these bidding documents.
- 23.4 At the end of the evaluation of the Technical Bids, the Employer will invite only those Bidders who have submitted substantially responsive Technical Bids and who have been determined as being qualified for award to attend the opening of the Price Bids.

The date, time, and location of the opening of Price Bids will be advised in writing by the Employer. Bidders shall be given reasonable notice for the opening of Price Bids.

- 23.5 The Employer shall conduct the opening of Price Bids of all Bidders who submitted substantially responsive Technical Bids, publicly in the presence of Bidders' representatives who choose to attend at the address, date and time specified by the Employer. The Bidder's representatives who will be present shall be requested to sign a register evidencing their attendance.
- 23.6 All envelopes containing Price Bids shall be opened one at a time and as per following read out and recorded:
- (a) The name of the Bidder;
  - (b) The Bid Prices, including any discounts and alternative offers; and
  - (c) Any other details as the Employer may consider appropriate.

Only Price Bids and discounts, read out and recorded during the opening of Price Bids shall be considered for evaluation. No Bid shall be rejected at the opening of Price Bids.

## 23.7 Evaluation Criteria

Details are mentioned in Section V-Evaluation & Qualification Criteria.

### **IB.24 Process to be Confidential**

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to Bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten 10 days prior to issue of Letter of Acceptance.

### **IB.25 Clarification of Bids**

- 25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at its discretion, ask any Bidder for clarification of its bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.
- 25.2 If a Bidder does not provide clarifications of its Bid by the date and time set in the Employer's request for clarification, its bid may be rejected.

### **IB.26 Examination of Bids**

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; (iv) Includes signed Integrity Pact where required as per clause IB.35 and (v) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract; (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids. Only substantially responsive bid shall be considered for further evaluation.
- 26.3 If a bid is not substantially responsive, it may not subsequently be made responsive by correction or withdrawal of the non-conforming material deviation or reservation.

### **IB.27 Bids Responsiveness**

- 27.1 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; (iv) Includes signed Integrity Pact where required and (v) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the Bidder's obligations under the Contract; (iii) adoption/rectification whereof would affect unfairly the competitive position of other Bidders presenting substantially responsive bids. Only substantially responsive bid shall be considered for further evaluation.

- 27.2 If a bid is not substantially responsive, it may not subsequently be made responsive by correction or withdrawal of the non-conforming material deviation or reservation.
- 27.3 The Employer may, however, seek confirmation/ clarification in writing which shall be responded in writing.

#### **IB.28 Evaluation and Comparison of Bids**

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.
- 28.3 If the Bid of the successful Bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the contract, 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.

### **F. AWARD OF CONTRACT**

#### **IB.29 Award**

- 29.1 The Employer will award the contract to the Bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the best qualitative and cost efficient (value to money) Bid price, provided that such Bidder has been determined to be eligible in accordance with the provisions of Clause IB.3, IB.23 and qualify pursuant to IB 29.2.
- 29.2 The Employer, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in Bidder's capacities, may require the Bidders to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not.
- 29.3 Provided that such qualification shall only be laid down after recording reasons in writing. They shall form part of the records of that bid evaluation report.

#### **IB.30 Employer's Right to Accept any Bid and to Reject any or all Bids**

- 30.1 Notwithstanding Clause IB.29, the Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any Bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all Bidders.

#### **IB.31 Notification of Award**

- 31.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful Bidder in writing ("Letter of Acceptance") that his/her Bid has been accepted. This letter shall name the sum which the Employer will pay the Contractor in consideration of the execution and completion of the works by the Contractor as prescribed by the contract.
- 31.2 No Negotiation with the Bidder having evaluated as lowest responsive or any other Bidder shall be permitted.
- 31.3 The notification of award and its acceptance by the Bidder will constitute the formation of the Contract, binding the Employer and the Bidder till signing of the formal Contract Agreement.
- 31.4 Upon furnishing by the successful Bidder of a Performance Security, the Employer will promptly notify the other Bidders that their Bids have been unsuccessful and return their bid securities.

### **IB.32 Performance Security**

- 32.1 The successful Bidder shall furnish to the Employer a Performance Security in the form and the amount stipulated in the Bidding Data Sheet and the Conditions of Contract within a period of 14 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful Bidder to comply with the requirements of IB.32.1 or IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

### **IB.33 Signing of Contract Agreement**

- 33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Employer will send the successful Bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.
- 33.2 The formal Agreement between the Employer and the successful Bidder shall be executed within 10 days of the receipt of the Contract Agreement by the successful Bidder from the Employer.

### **IB. 34 General Performance of the Bidders**

- 34.1 The Employer reserves the right to obtain information regarding performance of the Bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, reject his bid.

### **IB. 35 Integrity Pact**

- 35.1 The Bidder shall sign and stamp the Integrity Pact provided at Appendix-C to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder nonresponsive.

### **IB. 36 Instructions not Part of Contract**

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

***SECTION III: BID DATA SHEET***

## SECTION III: BID DATA SHEET

### IB. 37 MANDATORY DOCUMENTS CHECK LIST

Date:

**CIVIL WORKS INCLUDING RENOVATION /UPGRADATION/PARTITIONING,  
ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES**

M/s. \_\_\_\_\_

S.NO.	BID DOCUMENTS	TICK APPROPRIATE BOX	
		Yes	No
1	01 Sealed Envelope of Bids (consists of separate Technical and Financial bids)		
2	Name & year of establishment of firm, registered address and Fax / telephone numbers / email.		
3	Valid Certificate of FBR (NTN and GST), Company Registration No., PEC (C4 & Above), AGPR Vendor Number and PPRA. -Minimum of 05 years of registration.		
4	Financial status with Audit Reports/ Bank statements for the last 03 (three) years.		
5	Non-blacklisting certificate on stamp paper of Rs 100/-.		
6	Earnest Money @ 2% of the total Bid value.		

- All documents stated in checklist are mandatory. If any requirement stated above (1-6) is not attached/marked, the bid will be turned down/rejected and will not be considered in the competition.

**SIGNATURE OF CONTRACTOR**

**CHECKED & VERIFIED MoPD&SI**

## IB. 38 BID DATA SHEET

The following specific data for the Works to be bided shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.

### IB-Clause Reference (Section-II)

1. **Name and address of the Employer:**

As specified in the Tender Notice

2. **Name of the Projects (Summary of the Works):**

As specified in the Tender Notice

3. **Bid language:** English.

4. **Documents Comprising the Bid:**

The Bidder shall submit with its **Technical Bid** the following documents:

- (a) Letter of Technical Bid
- (b) Bid Security
- (c) Written confirmation authorizing the signatory of the Bid to commit the Bidder
- (d) Detailed Bill of Quantities (BOQs) along with technical specifications / brochures etc.
- (e) Organization Chart
- (f) Integrity Pact
- (g) Detail Drawings (If required)
- (h) Detailed Design Methodology
- (i) Design Parameters and outline Specifications
- (j) Assignment completion period 75-90 days (7 days a week)

5. **Documents Comprising the Bid:**

The Bidder shall submit with its **Price Bid** the following documents:

Letter of Price Bid  
Bill of Quantities

6. **All payments will be made in local currency of Pakistan. (Pak Rupee)**

7. **Period of Bid Validity:** 120 days after the deadline for Bid submission.

8. **Amount of Bid Security:**

All Financial bids must be accompanied by a bid security 2% of quoted amount.

9. **Number of copies of the Bid to be completed and returned:**

One original Copy.

10. **Employer's address for the purpose of Bid submission:**

Room 667, 6<sup>th</sup> Floor, P-Block, Pak Secretariat, Islamabad. 051-9205092

11. **Name and Number of the contract:**

As specified in the tender notice

12. **Deadline for submission of bids**

28-Jan-2026 at 11:00 am

13. **Bid Opening/Venue:**

28-Jan-2026 at 11:30 am, Committee Room, 2<sup>nd</sup> Floor, P-Block, Pak Secretariat Islamabad.

14. **Pre-Bid Meeting/Venue:**

**20-Jan-2026 at 12:00 Noon.**

“National Economic Transformation and 5Es Unit (NETU)” M/o PD&SI, Committee Room,  
**1<sup>st</sup> Floor**, P-Block, Pak Secretariat Islamabad. 051-9205092

## **15. Preliminary Examination of Technical Bids:**

The Employer shall first examine qualification and experience Data as per IB.37 submitted by the Bidder. The technical proposal examination of those Bidders only shall be taken in hand who meet the minimum requirement as mentioned in IB.37. Only substantially responsive qualification shall be considered for further evaluation.

#### **SECTION IV: Eligible Countries**

All the bidders are allowed to participate in the subject procurement without regard to nationality, except bidders of some nationality, prohibited in accordance with policy of the Federal Government.

Following countries are ineligible to participate in the procurement process:

- i. India
- ii. Israel

## SECTION V: EVALUATION & QUALIFICATION CRITERIA

### IB.39 Technical Evaluation Criteria

The technical document evaluation being completed prior to any financial (Bid offer) proposals being opened and compared. Only qualified technical document proposal for firms scoring 70% and above points out of 100 will be considered responsive (pass) and their financial proposals will be opened and then the least financial proposal will be successful bidder. The Financial Proposals of those bidders who failed in the technical evaluation will be returned unopened. Technical evaluation shall be guided by the under listed criteria.

Description of technical criteria	Max. Score
<b>Company Profile (Years in Business &amp; Annual Turn Over)</b>	<b>20</b>
<ul style="list-style-type: none"> <li>▪ Legal Status &amp; Date of Registration (Pvt. Ltd., NTN/GST Estab.)                             <ul style="list-style-type: none"> <li>• 3 - 4 years (3 pt), 5 - 7 years (6 pts), 7+ years (10 pts)</li> </ul> </li> <li>▪ Annual Turn Over with last 3 Years Audited Reports                             <ul style="list-style-type: none"> <li>• 20-49 M (5 pts), 50-99 M (8 pts), 100 M+ (10 pts)</li> </ul> </li> </ul>	10 10
<b>Relevant Experience</b>	<b>30</b>
<ul style="list-style-type: none"> <li>▪ Relevant experience in providing Renovation work of similar nature &amp; size for clients Public/Private Sector Organizations                             <ul style="list-style-type: none"> <li>• Each project (4 pts) (Max limit 20 pts)</li> </ul> </li> <li>▪ ISO 9001:2015 Certificate (10 pts)</li> </ul>	20 10
<b>Qualification and Experience of Technical Experts</b>	<b>20</b>
<ul style="list-style-type: none"> <li>▪ Project Manager: highly skilled in project management and experienced in Civil work implementation. (5 pts).</li> <li>▪ Minimum of 3 technical Engineers/Experts. Highly skilled, Experienced in Civil work implementation. (5 pts)</li> </ul> <p>Important Note:</p> <ul style="list-style-type: none"> <li>• Attach relevant certificates of the Project Manager as mandatory and technical experts (CV and credentials) Team structure and responsibility matrix should be clearly stated in the project management of the technical document.</li> </ul>	10 10
<b>Project Proposal and Implementation / Management Plan</b>	<b>30</b>
<ul style="list-style-type: none"> <li>▪ Civil/renovation work methodology such as dismantling, block masonry &amp; plastering work, tile work, verified matt porcelain / Ceramic / marble / Granite tiles, Misc MDF/Woods work, aluminum &amp; glass partitions, office &amp; kitchen cabinets, wall paneling, ceiling work, paint work, countertops etc. Technical capability such as availability of equipment.</li> </ul>	10
<ul style="list-style-type: none"> <li>▪ Project timeline for completion &amp; delivery                             <ul style="list-style-type: none"> <li>• Within 8 Weeks (06 pts), 10 Weeks (5 pts), 12 Weeks (4 pts), 12+ Weeks (0 pt)</li> </ul> </li> </ul>	06
<ul style="list-style-type: none"> <li>▪ Demo/ Presentation of civil work/equipment / solution as requested by the employer, which include layout design document for proposed Evacuee Trust Complex under Project of M/o Planning, Development and Special Initiatives (It may also include demo of previous project carried out)</li> </ul>	14

#### **IB.40 Evaluation Method**

The evaluation will be based on the above criteria, using a total of 100 marks. Firms scoring 70 marks or above will be shortlisted (Technically qualified). The evaluation committee reserves the right to verify all submitted documents and conduct interviews or presentations if needed.

#### **IB.41 Financial Proposal – 30 Marks (30%)**

The lowest responsive financial proposal shall be given a financial score out of 30 marks. All other proposals shall be given financial scores relative to the lowest price, using the following formula:

**Formula:**

$$\text{Financial Score} = (\text{Lowest Bid Price} / \text{Bidder's Price}) \times 30$$

#### **IB.42 Final Evaluation**

The final score for each bidder will be computed by adding the weighted technical and financial scores:

$$\text{Final Score} = \text{Technical Score (out of 70)} + \text{Financial Score (out of 30)}$$

#### **IB.43 Award of Contract**

The contract shall be awarded to the bidder with the highest aggregate (technical + financial) score.

**SECTION VI: WORKS REQUIREMENTS, TECHNICAL SPECIFICATIONS,  
DRAWINGS, SUPPLEMENTARY INFORMATION AND BILL OF  
QUANTITIES (BOQS)**

**SECTION VI: WORKS REQUIREMENTS, TECHNICAL SPECIFICATIONS, DRAWINGS, SUPPLEMENTARY INFORMATION AND BILL OF QUANTITIES (BOQS)**

**IB.44 BILL OF QUANTITIES (BOQs)**

S No	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
<b>1</b>	<b>Dismantling work</b>				
1.1	<b>Dismantling</b> and removal activities required to prepare the site for renovation and new interior construction. It includes the careful dismantling of existing internal partitions (brick, glass, or gypsum), removal of false ceilings, existing floor finishes such as tiles, vinyl, or carpets, and disconnection and removal of existing electrical fixtures, wiring, switchboards, and DBs. Additionally, the scope includes dismantling of existing doors, windows, frames, and minor civil elements such as counters or raised platforms. All debris and removed materials shall be collected, properly segregated, and disposed of at an approved dumping site, in compliance with safety and environmental regulations. All dismantling shall be carried out with due care to avoid damage to adjacent structures and services that are to be retained. Complete in all respects as per design requirements and instructions of the engineer.	JOB	1		
<b>2</b>	<b>Block Masonry &amp; Plastering Work</b>				
2.1	Providing and laying A+ class <b>solid concrete block masonry</b> of any specified thickness using screened and graded bajri ( $\frac{3}{4}$ inch and down gauge), set in 1:6 cement-sand mortar, including all necessary scaffolding, raking out of joints, curing, and finishing. The work shall be executed at any floor level as per approved drawings, specifications, and instructions of the Engineer In-charge, complete in all respects				
a	8" thick	Cft	1425		
b	6" thick	Cft	1050		
2.2	$\frac{1}{2}$ " (13 mm) thick <b>cement plaster 1:3 on walls Internal</b> and columns soffits others etc. including making edges, corners, grooves as specified and curing etc, complete in all respects as per drawing, standard, specifications and direction of the Engineer.	Sq.ft	4440		
<b>3</b>	<b>Tile Works</b>				

3.1	<p><b>Providing and laying vitrified matt porcelain floor tiles of size 4'-0" × 2'-0" (48" × 24") of approved Pakistani make</b>, with polished finish, laid on any floor level using dry bond adhesive (Shabbir/Bestway or Equivalent) over a 2¼" (56 mm) thick cement concrete base in 1:2:4 ratio (cement: sand: screened graded bajri). Tiles shall be laid in defined panels with proper alignment and leveling. The work includes filling of tile joints using joint filler of approved make and shade, and completing all operations such as cleaning, curing, and protection, in accordance with specifications and as directed by the Engineer In-charge, complete in all respects.</p>	Sq.ft	4410		
3.2	<p><b>Providing and laying vitrified matt porcelain tiles on washroom floors of size 4'-0" × 2'-0" (48" × 24")</b>, of approved Pakistani make with polished finish, laid at any floor level using dry bond adhesive (Shabbir/Bestway or Equivalent) over a 2¼" (56 mm) thick cement concrete base in 1:2:4 ratio (one-part cement, two parts sand, four parts screened graded bajri), laid in panels. The work includes proper alignment, leveling, filling of joints with approved joint filler, cleaning, curing, and finishing, complete in all respects and as per drawings, specifications, and instructions of the Engineer In-charge.</p>	Sq.ft	386		
3.3	<p><b>Providing and laying vitrified matt porcelain tiles on washroom walls of size 4'-0" × 2'-0" (48" × 24")</b>, of approved Pakistani make with polished finish, fixed using dry bond adhesive (Shabbir/Bestway or Equivalent) over a 2¼" (56 mm) thick cement concrete base in 1:2:4 ratio (cement: sand: screened graded bajri), laid in panels at any floor level. The work includes proper alignment and leveling, filling of joints with joint filler of approved make and shade, and completing all operations such as cleaning, curing, and surface protection, all as per drawings, specifications, and instructions of the Engineer In-charge, complete in all respects.</p>	Sq.ft	1400		
3.4	<p><b>Providing and laying carpet tiles on designated floor areas at ground floor level</b>, using tiles of approved make, quality, and shade, including surface preparation, alignment, and fixing with approved adhesive. The work shall be completed in accordance with specifications and as directed by the Engineer In-charge, ensuring proper bonding, edge finishing, and cleaning, complete in all respects.</p>	Sq.ft	1451		

3.5	<b>Providing and laying 4" high light-colored vitrified matt porcelain tile skirting on walls</b> , of approved Pakistani make, fixed at any floor level using dry bond adhesive (Shabbir/Bestway or Equivalent) over a 1" thick cement mortar bed in 1:3 ratio (cement: sand). The work includes proper alignment, jointing with approved joint filler, cleaning, and finishing, all as per drawings, specifications, and instructions of the Engineer In-charge, complete in all respects.	Rft	678		
<b>4</b>	<b>Doors and Partitions</b>				
4.1	<b>Providing and fixing 12mm thick tempered glass door (single or double leaf as required)</b> , made from clear float glass of approved make, including all necessary hardware such as stainless steel (SS) long handle (both sides), floor spring or patch fittings, locks, hinges, and top/bottom pivots. The work shall be completed in all respects with proper alignment, fixing, and finishing, as per approved drawings, specifications, and instructions of the Engineer In-charge.	Sq.ft	298		
4.2	<b>Providing and fixing aluminum and 12mm thick tempered glass partition</b> , using powder-coated aluminum sections of approved make and profile, fixed with 12mm clear tempered glass panels, including all necessary hardware and accessories such as brackets, sealants, gaskets, screws, and trims. The work includes complete fabrication, edge polishing, and installation in the specified layout (full or partial height), with all joints properly aligned and sealed, complete in all respects as per approved drawings, specifications, and instructions of the Engineer In-charge.	Sq.ft	1538		
4.3	<b>Providing, fabricating, supplying, and installing 30mm thick factory-made UPVC</b> , including all necessary hardware such as locks, door closer, hinges, handles, stoppers, and other required accessories. The door shall be fixed in a <b>seasoned hardwood UPVC door frame</b> , properly treated, planed, and polished or painted as per design requirements. The work includes surface preparation and application of approved paint or polish on both the door shutter and frame. Installation shall be carried out as per approved drawings and specifications, in conformity with design intent and to the satisfaction of the Engineer In-charge, complete in all respects.	Sq.ft	208		
<b>5</b>	<b>Misc MDF Works</b>				

5.1	<b>Providing and fixing ¾" thick MDF beam for aluminum and glass partitions</b> , fabricated from high-density moisture- resistant MDF board, cut to required size and profile, and fixed securely to the structural supports or partition framework as per approved design. The beam shall serve as a structural or alignment element to support or frame aluminum sections and glass panels. All edges shall be machine-finished, and the installation shall to completed in all respects as per drawings, specifications, and instructions of the Engineer In-charge.	Sq.ft	268		
5.2	<b>Providing and fixing office and kitchen cabinets (floor- mounted and wall-hung)</b> , fabricated with box structure made from laminated board and shutters made from ¾" thick high- gloss laminated Lasani (MDF) board, including PVC edge beading and internal framing with seasoned deodar wood sections (2.5" × 1.25"). The work includes making of drawers, trays, and shelving as per approved design, fixed with rawl plugs, screws, glue, and all necessary hardware such as hinges, handles, drawer channels, stoppers, and steel nails. All cabinets shall be installed at the specified locations on any floor level, complete in all respects as per drawings, specifications, and instructions of the Engineer In-charge.	Sq.ft	795		
	<b>Providing and fixing feature wall paneling</b> , using high-quality MDF board or plywood, as specified, fixed over a suitable framework or wall surface. The panels shall be finished either with <b>Duco paint</b> (on MDF) or <b>polish finish</b> (on veneered plywood), as per approved design and material selection. The work includes all necessary surface preparation, edge treatment, adhesive, screws, and concealed fixing systems to achieve a smooth, seamless appearance. The size, pattern, and finish shall be in accordance with the approved drawings and samples, and completed in all respects to the satisfaction of the Engineer In-charge.	Sq.ft	777		
<b>6</b>	<b>Ceiling Works</b>				
	<b>Providing and fixing gypsum board false ceiling</b> , using 12mm thick moisture-resistant gypsum boards fixed over a G.I. suspension system comprising main runners, cross tees, perimeter channels, and hangers, all as per manufacturer's specifications (e.g., Pakistan Approved Make, Knauf, or equivalent). The ceiling shall be installed at the required height and in the specified design (flat, stepped, or cove profiles), including all necessary joint taping, sanding, surface preparation, and finishing to achieve a smooth surface	Sq.ft	5866		

	ready for paint. The work shall also include cutouts for light fixtures, access panels, HVAC grilles, and any other service integration, complete in all respects as per approved drawings, specifications, and instructions of the Engineer In-charge.				
<b>7</b>	<b>Paint Works</b>				
7.1	<b>Providing and applying matt enamel paint on ceilings and walls</b> , of approved shade and make (e.g. Jotun/Berger/ICI Dulux or equivalent), applied at any height and on any floor level. The surface shall be properly prepared through cleaning, sanding, and application of primer and putty (if required) to ensure a smooth and uniform finish. The work shall be completed in accordance with the approved shade, manufacturer's specifications, relevant standards, and as directed by the Engineer In-charge, complete in all respects.				
a	Ceiling	Sq.ft	5866		
b	Walls	Sq.ft	13695		
<b>8</b>	<b>Marble/Granite/Korean Counters</b>				
8.1	<b>Providing and fixing solid surface countertops</b> for kitchen and washroom counters, made from high-quality moisture/scratch acrylic- based solid surface material, in approved color and thickness (typically 12mm), seamlessly jointed and shaped as per design. The work includes edge profiling, cutouts for sink, hob, or accessories, and proper fixing over a base structure of waterproof plywood or stone (as specified). All joints shall be finished smoothly, with seamless appearance, complete with adhesive, finishing materials, and installation accessories. The work shall be executed as per approved drawings and to the satisfaction of the Engineer In-charge, complete in all respects.	Sq.ft	78		
<b>TOTAL AMOUNT (PKR)</b>					

## **ELECTRICAL WORK**

<b>Sr.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Brand</b>
	Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories required etc. including maintenance for 12 months for completion of each item as per specifications and as approved by The Engineer. This Bill of Quantities shall be read in conjunction with drawings, specifications and conditions of contract, and all the works given below shall be completed by the contractor complete in all respects to the entire satisfaction of consultant.			
1	One light point wiring complete with Three (03) Single Core cable 1.5 mm <sup>2</sup> Stranded cables, in concealed pvc conduit.	297	Point	Pakistan Cables/ Fast/ Newage Cable or Equivalent
2	LED Flat/Round panel lights 12 Watts (Min), 220/240 volts.	210	Each	Philips/Fast/Osaka/ Fiam/NVC/ or Equivalent
3	LED Bulb 12 Watts, 220/240 volts.	8	Each	
4	LED Dust proof Tube light 20 Watts, 220/240 volts.	4	Each	
5	Bath Mirror light wall mounted 12 Watts, 220/240 volts.	6	Each	
6	Customize LED dust proof tube light 40 Watts, 220/240 volts.	58	Each	
7	LED light fixture under cabinet 20 Watts (Min), 220/240 volts.	20	Each	
8	LED decorative picture light fixture under cabinet 20 Watts (Min), 220/240 volts.	10	Each	
9	LED up/down light fixture in Executive Office-14 Watts (Min), 220/240 volts.	10	Each	
10	Rope light with adopter and hanging accessories.	400	Mtr	
11	Light socket points 13 amp with PVC 3x s/core cable 2.5mm <sup>2</sup> in concealed PVC conduit. Light Plug, 13A, 250 V including PVC / steel back box with proper screws.	340	Each	
12	Light socket (Floor Box) points 13 amp with PVC 3x s/core cable 2.5mm <sup>2</sup> in concealed PVC conduit. Light Plug, 13A, 250 V including PVC / steel back box with proper screws.	8	Each	

13	Three pin socket outlets 20 Amps point, wiring complete with PVC 3 x single core cable 4mm <sup>2</sup> in concealed PVC conduit. Gang Power Socket, 20A, 250 V including PVC/steel back box with proper screws.	11	Each	Body Switch-On/TJ/Philips /Clipsal / Schneider or Equivalent
14	One three pin socket outlet 15 Amps point, wiring complete with PVC single core cable 2.5mm <sup>2</sup> in concealed PVC conduit. Gang Power Socket, 15A, 250 V including PVC/steel back box with proper screws.	2	Each	Switch-On / TJ / Philips/ Clipsal (Schneider)/ or Equivalent
15	One gang switch including PVC/steel back box with proper screws.	22	Each	
16	Two gang switch including PVC/steel back box with proper screws.	12	Each	
17	Four gang switch including PVC/steel back box with proper screws.	34	Each	
18	Six gang switch including PVC/steel back box with proper screws.	14	Each	
19	Floor Box	8	Each	Switch-On, TJ/Philips/ Davis / Clipsal/ or Equivalent
20	Wall Mounting metal sheet for 13/5 Amps sockets arrangement at underneath working table.	75	Each	Local
21	GI cable tray and trunking with top cover. 16-18 SWG.			Pakistan- Local Made
21.1	12" X 4"	210	RFT	
21.2	9" X 4"	75	RFT	
21.3	6" X 4"	150	RFT	
22	Electric Insect trap with high voltage grid minimum 3x20 Watts.	No.	6	Pakistan- Local Made
23	Automatic Twin Jet Hand Dryer.	No.	4	Siemens/Dyson or Equivalent
24	<b>DB - Offices Lighting &amp; Power.</b> Distribution Board, steel sheet (16 SWG) with hinged over, having 18kA rating, Phase reversal safety, Phase reversal panel, locking arrangement, enamel painted, suitable for commercial of different capacities of MCCBs etc (as required).  Phase Indicators - 03 Nos Selector switch - 01 No Volt meter - 01 No Amp meter - 01 No	1	Each	Sun-Tech/ Global-Tech /Approved make or Equivalent
	MCCB ATP 100 Amp - 01 No	1		
	MCB ASP 20 Amp - 02 Nos	6		
	MCB ASP 16 Amp - 38 Nos	38		
	MCB ASP 10 Amp - 25 Nos	25		

	MCB ASP 06 Amp - 18 Nos	18		CHNINT / GE / Schneider / Approved Make or Equivalent
25	<b>DB - VRF System</b> Distribution Board, steel sheet (16 SWG) with hinged over, having 18kA rating, Phase reversal safety, Phase reversal panel, locking arrangement, enamel painted, suitable for commercial of different capacities of MCCBs etc (as required). Phase Indicators - 03 Nos Selector switch - 01 No Volt meter - 01 No Amp meter - 01 No	1	Each	Sun-Tech/ GE/Global-Tech / Approved Make or Equivalent
	MCCB ATP 100 Amp - 01 No	1		GE / Schneider / CHINT / Approved Make or Equivalent
	MCB ATP 60 Amp - 01 Nos	1		
	MCB ASP 20 Amp - 16 Nos	16		
26	<b>DB - Main Panel</b> Distribution Board, steel sheet (16 SWG) with hinged over, having 18kA rating, Phase reversal safety, Phase reversal panel, locking arrangement, enamel painted, suitable for commercial of different capacities of MCCBs etc (as required). Phase Indicators - 03 Nos Selector switch - 01 No Volt meter - 01 No Amp meter - 01 No	1	Each	Sun-Tech/Global-Tech / or Equivalent
	MCCB ATP 400 Amp - 01 No	1		Schneider /CHINT/ Approved Make or Equivalent
	MCCB ATP 100 Amp - 1 Nos	1		
	MCCB ATP 60 Amp - 1 Nos	1		
	MCCB ATP 100 Amp - 2 Nos	2		
	MCCB ADP 30 Amp - 1 Nos	1		
	MCB ADP 30 Amp - 1 Nos	1		
27	Supply and fixing of 200 kVA Auto Phase Correction & ATS Panel with phase reversal, Energy Analyzer, Manual Over Ride.	1	Each	Breaker (Schneider), Box (Global-Tech/Sun-Tech) /Schneider/CHINT or Equivalent
28	4 X 1C X 50mm <sup>2</sup> PVC/CU + 1 X 25mm <sup>2</sup> ECC insulated cable, with PVC Conduit. From main panel to UPS panel.	15	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
29	4 X 1C X 50mm <sup>2</sup> PVC/CU + 1 X 25mm <sup>2</sup> ECC insulated cable, with PVC Conduit. From main panel to Office DB (Lighting & Power).	5	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
30	4 X 1C X 16mm <sup>2</sup> PVC/CU + 1 X 6mm <sup>2</sup> ECC insulated cable, with PVC Conduit. From main panel to Office DB (Split AC Unit).	15	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent

31	4 X 1C X 50mm <sup>2</sup> PVC/CU + 1 X 25mm <sup>2</sup> ECC insulated cable, with PVC Conduit. From main panel to DB (VRF Unit).	50	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
32	4 X 06mm <sup>2</sup> PVC/CU + 1 X 2.5mm <sup>2</sup> ECC insulated cable, with PVC Conduit. From main panel to Centrifugal Exhaust Fan.	35	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
33	4 X 1C X 185mm <sup>2</sup> PVC/CU + 1 X 70mm <sup>2</sup> ECC insulated Cable from Wapda Meters to LT Panel (Ground Floor) as per WAPDA	25	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
34	4 X 1C X 185mm <sup>2</sup> PVC/CU + 1 X 70mm <sup>2</sup> ECC insulated cable, with PVC Conduit. Cable from LT Panel to main DB	55	Mtr	Pakistan Cables / Fast / Newage Cable or Equivalent
35	Standard insulated copper conductor from earth pipe to earth connecting point in main hole in GI pipe with watering cap, deep inspection chamber including connecting the earth leads with earth connecting point and main panel or generator body and neutral complete in all respects	1	Job	

## PLUMBING WORK

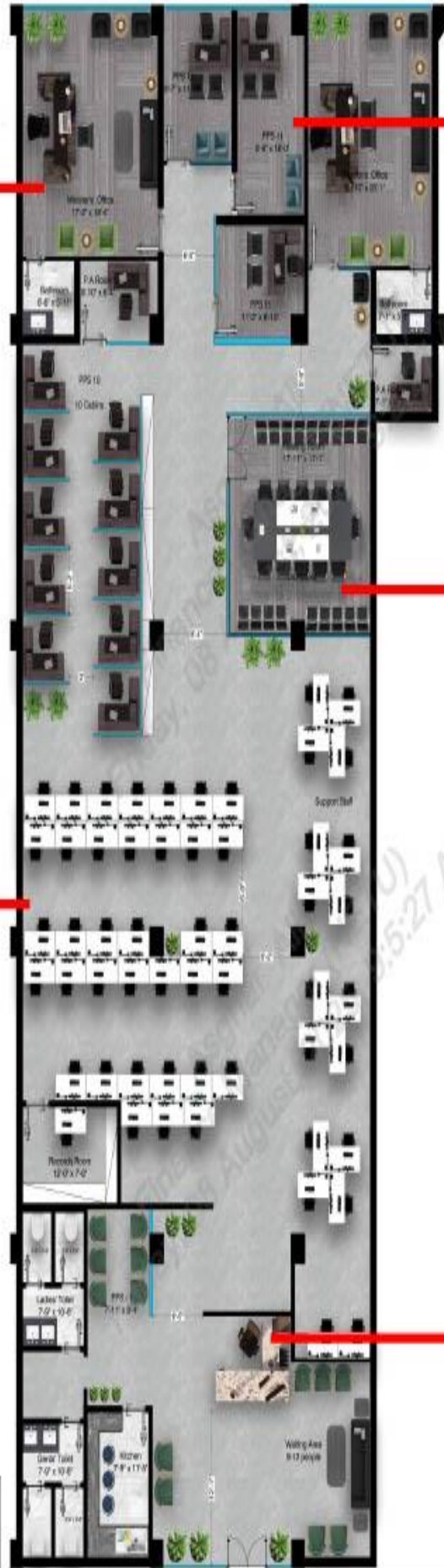
Sr.	DESCRIPTION	UNIT	QTY	BRAND
	Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories required etc. including maintenance for 12 months for completion of each item as per specifications and as approved by The Engineer. This Bill of Quantities shall be read in conjunction with drawings, specifications and conditions of contract, and all the works given below shall be completed by the contractor complete in all respects to the entire satisfaction of Consultant			
<b>A</b>	<b>Providing &amp; Fixing of Washrooms</b>			
	Providing & fixing following Washroom fittings/fixtures, tiles (anti slip R-9), handwash basin (under/over counter/with pedestal), Commode/W.C (approved Pakistan make), CP. bib cock, Double bib cock, Muslim shower, Towel rails, ring, taps, mixer, soap dish, Tissue paper box toilet paper holder, Washroom accessories, bottle trap, Mirror, Aluminum ventilators of washroom, frame section with glass, Ventilation fans.	No.	6	Faisal/Super Asia/Marachi Sonex/PORTA/Approved Pakistan Made or Equivalent
<b>B</b>	Supplying and fixing approved make UPVC pipe for fresh water line with ISI brand fittings such as tees, elbows, unions, nipples, flanges, etc. including cutting, threading, cutting chasing in walls and concealing the pipes in wall wherever laid inside the toilet complete with making holes in walls, floors, slabs, etc. earthwork excavation, back filling to consolidation, redoing the disturbed portions, MS frame work & clamp for pipe laying, MS/brick in CM supports testing and commissioning complete 25 mm 32 mm	Rft	800	Popular/Adamjee/Marachi/Master-Fit/Dadex or Equivalent
<b>1</b>	<b>PLUMBING FITTINGS &amp; FIXTURES</b>			
1.1	Architect Approved <b>Water Closet</b> in an approved manner (White or coloured as approved by the architect) complete with plastic seat cover and 3 gallons down flush cistern including 1/2" dia. C.P. stop cock (heavy) and 1/2" dia. C.P. copper inlet connection (heavy) etc., complete in all respects as per drawings and specifications and as approved by the Consultant.	No.	6	Faisal/Sonex/PORTA/Marachi or Equivalent
1.2	Architect Approved <b>Muslim Showers</b> in an approved manner with flexible hose & wall holder, with high quality with hardware etc, complete in all respect as per specification, drawings and as approved by the Architect Consultant	No.	6	Faisal/Sonex/PORTA/Marachi/or Equivalent

1.3	Architect Approved <b>Counter Top Vanity</b> in an approved manner, light grey colour as approved by the architect with CP tee stop cock with wall cups, CP beass chain, CP brass union, CP bottle trap, and grating made of stainless steel, 1 1/2" dia approved waste pipe, connection (heavy) etc., complete in all respects as per drawings and specifications and as approved by the Consultant.	No.	6	Faisal/Sonex/Porta/Marachi/or Equivalent
1.4	Architect Approved, <b>Kitchen Sinks Single Bowl</b> in an approved manner, made of heavy stainless-steel including C.I. brackets, CP bottle trap, waste pipe, waste couplings, plug with chain; 1/2" dia. C.P. flexible copper inlet hot and cold pipes, pillar cocks mixer including stop cocks C.P. (heavy) all fittings, approved quality waste pipe, complete in all respects as per drawings and specifications and as approved by the Architect Consultant.	No.	1	Faisal/Marachi/Kitchen Care/Sonex/PORTA/ Master-Fit or Equivalent
1.5	Architect Approved <b>CP Mixer</b> with Valve with all required fitting and fixtures, complete in all respect as per drawings, specifications and as approved by the Architect Consultant.			Faisal/Master/Sonex/ PORTA or Equivalent
1.6	Kitchen Mixer	No.	1	Faisal/Porta/Sonex or Equivalent
1.7	Counter Top Vanity Mixer	No.	5	Faisal/Porta/Sonex or Equivalent
1.8	Towel Rail	No.	2	Faisal/Porta/Sonex or Equivalent

1.9	Architect Approved, stainless steel heavy duty approved (S.S 3044RDE PUSH FIT) quality <b>Floor Drain</b> of 6" x 6" with 3" diameter connection and with removeable cover, and fixing in an approved manner, complete in all respect as per drawings, specifications and or as approved by the Consultant.	No.	11	Local or Equivalent.
1.10	Architect Approved, quality heavy duty <b>Clean Out Plugs</b> made of stainless steel in case of fixing in floor and made of UPVC in case to be fixed above false ceiling & floors, both to be fixed with approved manner, complete in all respects per specifications drawings and as approved by the Consultant. Ø 4" clean out plug	No.	4	Popular/ Dadex/ Master-Fit or Equivalent.
1.11	Tissue Dispenser	No.	2	Faisal/Porta/ Super Asia or Equivalent.
2	<b>UPVC Pipes</b> conforming to (BS 4514, Bs 5255 & BSEN 1329), Soil, Waste & Vent water pipes with all fittings and special like bend, tee, Yees, reducing socket, junction door, Vents, syphons, traps, etc, the hanging and supporting system shall be 100% imported with all galvanized hanger rods, bases and clamps with nonaging rubber gaskets etc including all excavation preparation of surface cutting, providing holes in civi works, core cutting, laying of pipes and back filling, connections with fixtures, leak testing etc, complete in all respects as per specifications, drawings and as approved by the Consultant.			Popular/ Dadex/ Master-Fit or Equivalent.
2.1	Ø 3" Waste Pipe	Rft	85	
2.2	Ø 4" Soil Pipe	Rft	210	
2.3	Ø 6" Soil Pipe (If Required)	Rft	15	
2.4	Ø 3" Vent Pipe with Cowl	Rft	70	
3	Instant type Geyser Storage/instant complete with all type fittings fixtures, water and electric connections, the water heater shall be decorative wall mounted type in plastic body with insulation, having thermostat for temperature control, making the job complete in all respects as per specifications & drawings and as approved by the Consultant			NasGas/Canon / Tesla or Equivalent.
3.1	Instant Stroage Geyser 20 Ltr Electric	No.	2	
3.2	Supply and installation of Tower Type Electric Water Geyser of following capacity, including gate valve on inlet/outlet,Pressure Relief Valve and all other accessories for complete installation, as per specifications. (Optional if Gysers installed at Roof Top) 55 Gallons	Each.	1	NasGas/Canon / Tesla or Equivalent.

4	Hydrostatic testing, commission, and balancing of PPRC, PN- 20, <b>Cold &amp; Hot Water Pipes</b> with all fittings and specials like bend, tee, reducing socket etc, hangers & supports etc, the hanging and supporting system shall be 100% imported with galvanized iron fully threaded rods, bases and clamps with nonaging gaskets, complete in all respects as per specifications and drawings and as approved by the Consultant.			Popular/ Dadex/ Master-Fit or Approved Equivalent.
4.1	25 mm diameter	Rft	450	
4.2	32 mm diameter	Rft	50	
4.3	40 mm diameter	Rft	35	
4.4	50 mm diameter	Rft	15	

# IB.45 DRAWINGS/LAYOUT



**Proposed Layout**

## **SECTION VII:        STANDARD BIDDING FORMS**

Appendix-A to Bid Letter of Technical Bid

Appendix-B to Bid Letter of Price Bid

Appendix-C to Bid: Proposed Work Schedule

Appendix-D to Bid: Organization Chart

Appendix-E to Bid: List of Staff & CVs on given format

Appendix-F to Bid: Integrity Pact

Appendix-G to Bid: Financial Bid & BOQs

Date: .....

Bid Reference No: .....  
(Name of

Contract/Works) To:

.....

..

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents.
- (b) We offer to execute and complete in conformity with the Bidding Documents the following Works.
- (c) Our Bid consisting of the Technical Bid and the Price Bid shall be valid for a period of ..... days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- (d) As security for due performance of the under takings and obligations of our bid, we submit here with a Bid security, in the amount specified in Bidding Data Sheet.
- (e) We are not participating, as a Bidder or as a subcontractor, in more than one bid in this bidding process, other than alternative offers submitted in accordance with IB 4 (as applicable).

Name .....

In the capacity of .....

Signed .....

.....

Duly authorized to sign the Bid for and on behalf of

..... Date

.....

....

Address.....

Letter of Price Bid

Date: .....

Bid Reference No: .....  
(Name of

Contract/Works) To:

.....

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents.
- (b) The total price of our Bid, excluding any discounts offered in item (c) below is:
- (c) The discounts offered and the methodology for their application are:
- (d) Our Bid shall be valid for a period of ..... days from the date fixed for the bid submission deadline in accordance with the Bidding Documents, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our Bid is accepted, we commit to obtain a performance security in accordance with the Bidding Documents;
- (f) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed and we do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other Bidder for the Works.
- (g) If awarded the contract, the person named below shall act as Contractor's Representative.

Name .....

In the capacity of .....

Signed .....

Duly authorized to sign the Bid for and on behalf of

..... Date

.....

....

Address.....

## Appendix-C

### **PROPOSED WORK SCHEDULE**

Pursuant to the conditions of the contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide the Work Schedule in presentable form, showing the sequence of work items and the period of time during which, he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's completion targets in days.

#### **Deadline Time for Completion**

\_\_\_\_\_ days

**ORGANIZATION CHART**

**Format for CV-One Pager (Technical Resources)**

<b>Name</b>	
<b>Designation</b>	

**Education**

<b>Degree/Certificate</b>	<b>Year</b>	<b>Institution Name</b>	<b>Subjects</b>

**Certifications/ Trainings: 1.**

2.

**Experience:**

○ **Total Experience (Years):** \_\_\_\_\_

○ **Details of Experience:**

<b>Company Name</b>	<b>Designation / Position</b>	<b>Experience Years / Months</b>

**(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 No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

.....[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 (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by 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, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether escribed as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from 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, representation or warranty. [Name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to 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 time 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.

Name of Employer: .....

Name of Contractor: .....

Signature: .....

Signature: .....

[Seal]

[Seal]

## FINANCIAL BID &amp; BOQs

**MINISTRY OF PLANNING, DEVELOPMENT AND SPECIAL INITIATIVES  
NATIONAL ECONOMIC TRANSFORMATION & 5Es UNIT (NETU)**

SR.	DESCRIPTION OF WORKS	TOTAL AMOUNT	TOTAL AMOUNT
		(PKR)	IN MILLION (PKR)
1	CIVIL WORKS INCLUDING RENOVATION /UPGRADATION/PARTITIONING, ELECTRICAL & PLUMBING WORKS OF HALL/OFFICES		
<b>GRAND TOTAL (PKR)</b>			

**Detailed Financial Proposal (Bifurcate each item according to BOQs mentioned in Section-VI)**

**For Example:**

Sr .	Description	Unit	Qty	Brand	Rate	Amount
01 .	One light point wiring complete with Three (03) Single Core cable 1.5 mm <sup>2</sup> Stranded cables, in concealed pvc conduit.	297	Point	Pakistan Cables	?	?
02 .	One gang switch including PVC/steel back box with proper screws.	22	Each	Switch-On	?	?
03 .	Two gang switch including PVC/steel back box with proper screws.	12	Each	Schneider	?	?
04 .	Four gang switch including PVC/steel back box with proper screws.	34	Each	Philips	?	?
05 .	Pipes			Popular	?	?
06 .					?	?
07 .					?	?

**PART-B**

**CONDITIONS OF CONTRACT AND CONTRACT FORMS**

## **SECTION VIII: General Conditions of Contract (GCC)**

### **General Terms & Conditions**

To be eligible, the firms must meet below mentioned criteria:

- a.* The Firms must be registered with PPRA, PEC (C4 & Above category) and have vendor number issued by the AGPR, valid NTN and GST certificates.
- b.* The firm should have at least 05 years of relevant experience after the registration of company.
- c.* The firm should have at least 03 projects of similar nature-irrespective of cost (Work Orders to be attached).
- d.* The firm should have capabilities with respect to personnel, equipment and plant (CVs of key technical staff to be attached).
- e.* The firm should be in good financial position (required last 3 years audited financial or bank statements).
- f.* Firms must submit a detailed technical bid {(including complete details of BOQ with specifications/ data sheets (Appendix-A)}, work plan, Basic design/layout Plan.
- g.* Interested bidders must submit 2% bid security.
- h.* The firm must submit performance guarantee of 10 % of the quoted amount in the form of bank guarantee at the time of contract award.
- i.* Payment shall be made as per actual items/work done and 100 % payment shall be made after the satisfactory completion & inspection of work done as per BOQ.
- j.* The firms shall submit an affidavit of non-blacklisting on stamp paper.
- k.* Employer reserves the right to increase or decrease the quantity and quality of deliverables and cancel the tender/procurement process completely or partially at any stage.
- l.* The firm/supplier will be bound to pay all sorts of taxes, income tax, sales tax, or any other tax imposed earlier or during the financial year by the government on any quoted items.
- m.* Firms/dealers must be bound for the replacement of substandard items.
- n.* The Procurement Committee and/or any other committee constituted for the purpose shall be fully authorized to reject any items found to be substandard or not in accordance with the approved specifications.
- o.* The Purchaser reserves the right to reject any or all of the bids as per provisions of PPRA Procurement Rules.
- p.* Partial or incomplete bids will not be accepted.

## **SECTION IX: Special Conditions of Contract (SCC)**

This section is “Not Applicable”.

## **SECTION X: Contract Forms**

Letter of Acceptance, Contract Agreement may be furnished after the award of contract (Technical & Financial Evaluation).