(Bidding Document)

CONSTRUCTION OF RTPS COMMISSION BUILDING

Issue Date: _____ Issuance No:_____

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

Sealing And Marking of Bids

The Bids shall be submitted in sealed envelope marked on the type of bid on top

CONSTRUCTION OF RTPS COMMISSION BUILDING

Note: If the envelope is not marked, as instructed above, the RTPS Commission will have no responsibility for the misplacing or premature opening of the bid.

_____

Authorized Signature/Stamp **Date**_____

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Subject

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OFFICE OF THE SECRETARY, KHYBER PAKHTUNKHWA RIGH TO PUBLIC SERVICES COMMISSION

NOTICE INVITING TENDER

Sealed tenders based on MRS-2022 / Non-MRS item for the below mentioned work are invited on the basis of single stage double envelope procedure from the Government Contractors registered with PEC and enlisted with C&W Department as per Centralized Enlistment Policy of the Government of Khyber Pakhtunkhwa, for the current financial year, as per following schedule.

CONSTRUCTION OF RTPS COMMISSION BUILDING IN ZU BUSINESS CENTRE, CHAMKANI, PESHAWAR.

S#	Name of Work	Estimated Cost (Millions)	Earnest Money(Rs.)	Last Date / Time of Submission of Tender Forms	Date / Time of Opening	Time Limit
1	CONSTRUCTION OF RTPS COMMISSION BUILDING IN ZU BUSINESS CENTRE, CHAMKANI, PESHAWAR.	43.83 Million	Rs. 876,700/-	10.11.2026 11:00 AM	10.11.2026 12:00 PM	As Per Work Order

TERMS & CONDITIONS

1. The bids should be valid for a period of 30 days from the date of opening.
2. The firm should be registered with income tax and sales tax authorities and reflected on Active Taxpayer list and will have to produce the proof of the same along with profiles containing relevant experience, past performance, capability with respect to personnel etc. with the bids. The firm having experience in supply of required equipment to Govt. organization must attach copies of purchase orders with their bids.
3. The bid must accompany Bid Security @ 2% of total value of the bid in the form of call deposit (CD)/ Bank Draft (BD) refundable drawn in favor of Chief Commissioner RTPS Commission.
4. Sealed bids along with call deposits/ Bank Draft must reach the undersigned not later than 1100 hrs on 10 November 2026, which will be opened in front of purchase committee on the same date at 1200 hrs in presence of bidders or their authorized representative who may choose to be present.
5. Bids without bid security of the required amount and shape will not be entertained.
6. If any of the given specification/parameters does not meet the required specification, their offer of such bidders will not be considered and shall be summarily rejected by the authority.
7. Each bid shall comprise of single package containing two separate envelopes i.e. technical and financial.

8. Each envelope shall contain separately the technical and financial proposal. The envelope marked as technical proposal shall contain the experience and past performance of the bidder in execution of similar contracts. It shall include the capabilities with respect to personnel and construction equipment's. It shall include the finical status, capacity and any other information asked by the Khyber Pakhtunkhwa Right to Public Services Commission in the notice inviting tender.

9. The second envelope marked as financial proposal shall contain the price quoted by the bidders in Pakistani Rupee and be retained in the custody of the Khyber Pakhtunkhwa Right to Public Services Commission without being opened.

10. Pre-qualification of bidders will be done by soliciting various details by the Khyber Pakhtunkhwa Right to public services commission which will include but not limited to the following:

    i. Legal status along with proof of registration with Pakistan Engineering Council (PEC) and enlistment with the concerned provincial government PE.

    ii. Proof of valid or renewed relevant registration.

    iii. Proof of being tax payer.

    iv. Organizational profile, relevant experience, past performance, list of clients and references.

    v. Existing capabilities with respect to technical personnel, computing and engineering equipment, machinery and plant as may be the case.

    vi. Financial position for the last three years including bank statements and audited reports by an external auditor.

    vii. Proof of processing appropriate managerial capability.

    viii. Any other factor that the Khyber Pakhtunkhwa Right to Public Services Commission may deem relevant, and is duly included in the bid solicitation documents.

11. Bidding shall be limited to pre-qualified firms.

12. The lowest offer meeting the quality needs and ensuring value for money will be accepted.

13. If the lowest evaluated responsive bidder is not found to be qualified on all the post-qualification criteria provided in the bidding documents, its bid shall be rejected.

14. Credentials of the next lowest evaluated responsive bidders shall then be checked against all of the post-qualification criteria provided in the bidding documents and the contract shall be awarded to the lowest evaluated responsive qualified bidder.

15. Qualified firms shall be issued the bid solicitation documents.

16. Rates must be inclusive of Govt. applicable taxes.

17. Bid security of the un-successful bidders will be released after signing of contract/ issuing of purchase order to the successful bidder.

18. The bidders are required to submit the exemption certificate of federal and provincial taxes from the concerned authority, in case of claim of exemption of the same along with the bid documents.

19. The undersigned shall not be responsible for any postal or courier delays.

20. Any attempt by a bidder to influence the process of examination, evaluation, comparison and post qualification of the bids or contracts of award decision, may result in disqualification of the firm.

21. The Competent Authority of the RTPS Commission reserve the right to accept or reject any or all bids as per Rules 47 of KPPRA Rules 2014.

Secretary
RTS Commission

INSTRUCTIONS TO BIDDERS

A. General

IB.1 Scope of Bid & Source of Funds

1.1 Scope of Bid

The Procuring Entity as defined in the Bidding Data (hereinafter called "the Procuring Entity") wishes to receive Bids for the Works summarized in the Bidding Data (hereinafter referred to as "the Works"). Bidders must quote for the complete scope of work. Any Bid covering partial scope of work will be rejected as non-responsive.

1.2 Source of Funds

The Procuring Entity has arranged funds from its own sources.

IB.2 Eligible Bidders

1. The Bidder must be Enlisted with Provincial Enlistment committee(C&W)
2. Bidder Must have a Valid PEC license.
3. The bidder must be Registered with FBR and KPRA (Active)
4. An affidavit must be submitted stating that the bidder is neither blacklisted nor involved in any litigation with the department.

IB.3 Cost of Bidding-

3.1 The bidder shall bear all costs including bid solicitation documents fee Rs 5000 (nominal so as to cover printing/reproduction and mailing costs) and other costs associated with the preparation and submission of its bid and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

IB.4 Contents of Bidding Documents

In addition to Invitation for Bids, Bid Solicitation Documents are those stated below, and should be read in conjunction with any Addendum/Corrigendum issued in accordance with Sub- Clause IB.6.1

Instructions to Bidders & Bidding Data

Form of Bid & Schedules to Bid Schedules to Bid comprise the following:

Schedule A: Schedule of Prices

Schedule B: Specific Works Data

Schedule C: Works to be Performed by Subcontractors

Schedule D: Proposed Program of Works

Schedule E: Method of Performing Works

Schedule F: Integrity Pact

Conditions of Contract & Contract Data

Standard Forms:

Form of Bid Security

Form of Performance Security

(iv) Form of Bank Guarantee for Advance Payment

Specifications

Drawings, if any

IB.5 Clarification of Bid Solicitation Documents

5.1 A prospective bidder requiring any clarification(s) in respect of the Bid Solicitation Documents may notify the Engineer/Procuring Entity at the Procuring Entity's/Engineer's address indicated in the Bidding Data or on EPADS.

5.2 The Engineer/Procuring Entity will respond to any request for clarification(s), which it receives earlier than seven (7) days prior to the deadline for the submission of Bids. Copies of the Engineer's/Procuring Entity's response will be forwarded to all prospective bidders, at least five (5) days prior to deadline for submission of Bids, who have received the Bid Solicitation Documents including a description of the enquiry but without identifying its source.

IB.6 Amendment of Bid Solicitation Documents

6.1 At any time prior to the deadline for submission of Bids, the Procuring Entity may, for any reason, whether at its own initiative or in response to a clarification(s) requested by a prospective bidder, modify the Bid Solicitation Documents by issuing addendum/corrigendum.

6.2 Any addendum/corrigendum thus issued shall be part of the Bid Solicitation Documents pursuant to Sub- Clause 6.1 hereof, and shall be communicated in writing to all buyers of the Bid Solicitation Documents or will be shared on EPADS for easy access to all prospective bidders.

6.3 To afford prospective bidders reasonable time in which to take an

addendum/corrigendum into account in preparing their Bids, the Procuring Entity may at its discretion extend the deadline for submission of Bids.

B. PREPARATION OF BIDS

IB.7 Language of Bid

7.1 The bid prepared by the bidder and all correspondence and documents relating to the Bid, exchanged by the bidder and the Procuring Entity shall be written in the English language, provided that any printed literature furnished by the bidder may be written in another language so long as accompanied by an English translation of its pertinent passages in which case, for purposes of interpretation of the Bid, the English translation shall govern.

IB.8 Documents Comprising the Bid

The bid prepared by the bidder shall comprise the following components:

1. Covering Letter
2. Form of Bid duly filled, signed and sealed, in accordance with Sub-Clause IB.14.3 and uploaded on Epads.
3. Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with Sub-Clause IB 14.3.
4. Bid Security furnished in accordance with Clause IB.13 as well as bid solicitation documents fee as per Clause IB 3.1.(if applicable)
5. Power of Attorney in accordance with Sub-Clause IB14.5.
6. Documentary evidence in accordance with Clause IB.11
7. Documentary evidence in accordance with Clause IB.12.

IB.9 Sufficiency of Bid

Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his Bid and of the rates and prices entered in the Schedule of Prices, which rates and prices shall except in so far as it is otherwise expressly provided in the Contract, cover all his obligations under the Contract and all matters and things necessary for the proper completion of the Works. The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

IB.10 Bid Prices, Currency of Bid and Payment

The bidder shall fill up the Schedule of Prices (Schedule A to Bid) indicating the unit rates and prices of the Works to be performed under the Contract. Unit rate offered for an item shall be considered upto two significant decimal places for evaluation purposes by the Procuring Entity. Prices in the Schedule of Prices shall be entered keeping in view the instructions contained in the Preamble to Schedule of Prices.

Unless otherwise stipulated in the Conditions of Contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the Contract and not subject to variation on any account.

The unit rates and prices in the Schedule of Prices shall be quoted by the bidder in the currency as stipulated in Bidding Data.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.

Bidder/Manufacturer must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria stipulated in the Bid Solicitation Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

The documentary evidence of the Works' conformity to the Bid Solicitation Documents may be in the form of literature, drawings, and data, and the bidder shall furnish documentation as set out in Bidding Data.

The bidder shall note that standards for workmanship, material and equipment and references to brand names or catalogue numbers if any, designated by the Procuring Entity in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

Each bidder shall furnish, as part of his bid, a Bid Security as stipulated in Bidding Data in the form of Call Deposit Receipt or a Bank Guarantee issued by a Scheduled Bank in Pakistan, in favour of the Procuring Entity valid for a period up to twenty eight (28) days beyond the bid validity date. The bid security shall be submitted from the account of the bidder, who submits the bid. Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Entity as non-responsive.

The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.

["The bid security of successful bidder be retained with the Procuring Entity till completion of the defect liability period and the amount of guarantee will be reduced by an equivalent amount".][3]

The Bid Security may be forfeited:

- if a bidder withdraws his bid during the period of bid validity; or
- if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or

in the case of a successful bidder, if he fails to:

furnish the required Performance Security in accordance with Clause IB.21, or

sign the Contract Agreement, in accordance with Sub-Clauses IB.20.2 & 20.3.

IB.14 Validity of Bids, Format, Signing and Submission of Bid

Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.

All Schedules to Bid are to be properly completed and signed.
No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.
Each bidder shall prepare Original, and number of copies specified in the Bidding Data of the documents comprising the bid as described in Clause IB.8 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the

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Inserted by KPPRA Notification No. KPPRA/M&E/Estt:/1-12/2017-18 dated April 05, 2018.
Substituted by KPPRA Notification No. KPPRA/M&E/Estt:/1-4/2016 dated May24, 2016.

original shall prevail.

The original and all copies of the bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign (in the case of copies, Photostats are also acceptable). This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person or persons signing the bid.

The Bid shall be delivered in person, through courier service or sent by registered mail, or as specifically instructed by the Procuring Entity otherwise, at the address to Procuring Entity as given in Bidding Data.

C. SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

Bids must be received by the Procuring Entity at the address provided in Bidding Data not later than the time and date stipulated therein. In the event of the specified date for the submission of bids declared a holiday for the Procuring Entity, the Bids will be received up to the appointed time on the next working day.

Bids submitted through telegraph, telex, fax or e-mail shall not be considered.

Any bid received by the Procuring Entity after the deadline for submission prescribed in Bidding Data will be returned unopened to such bidder.

Any bidder may modify or withdraw his bid after bid submission provided that the modification or written notice of withdrawal is received by the Procuring Entity prior to the deadline for submission of bids.

Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security pursuant to Sub-Clause IB.13.5(a).

D. BID OPENING AND EVALUATION

IB.16 Bid Opening, Clarification and Evaluation

16.1 The Procuring Entity will open the bids, in the presence of bidders or their representatives, who choose to attend, at the time, date, and venue stipulated in the Bid Solicitation Documents.

The name of the bidder, bid modifications, discounts or withdrawals, presence of bid security or affidavit as the case may be and the total amount of each bid and any alternatives, if so permitted, shall be read out aloud and recorded, and a copy of the record shall be made available to any bidder on request. The Procuring Entity will record the minutes of the bid opening meeting. Bidders or their representatives, who choose to attend the bid opening meeting, shall sign the attendance sheet. To assist in the examination, evaluation and comparison of Bids the Engineer/Procuring Entity may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

Prior to the detailed evaluation, pursuant to Sub-Clauses IB.16.7 to 16.9, the Engineer/Procuring Entity will determine the substantial responsiveness of each bid to the Bid Solicitation Documents. For purpose of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the Bid Solicitation Documents without material deviations. It will include to determine the requirements listed in Bidding Data.

(b) Arithmetical errors will be rectified on the following basis:

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected, and his Bid Security will be forfeited.

A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of then on- conformity.

Any minor informality or non-conformity or irregularity in a Bid, which does not constitute a material deviation may be waived by Procuring Entity, provided such waiver does not prejudice or affect the relative ranking of other bidders.

The Engineer/Procuring Entity will evaluate and compare only the bids previously determined to be substantially responsive pursuant to Sub-Clauses IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to Sub-Clause herein below.

It will be examined in detail whether the Works offered by the bidder complies with the Technical Provisions of the Bid Solicitation Documents.

(c) It will be examined in detail whether the bids comply with the commercial/contractual conditions of the Bid Solicitation Documents. It is expected that no material deviation/stipulation shall be taken by the bidders.

Evaluated Bid Price

In evaluating the bids, the Engineer/Procuring Entity will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- making any correction for arithmetic errors pursuant to Sub-Clause 16.4hereof.
- making an appropriate price adjustment for any other acceptable variation or deviation.
- making an appropriate price adjustment for deviations in terms of Payments (if any and acceptable to the Procuring Entity).
- discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.

Evaluation Methods

Pursuant to Sub-Clause 16.8, Para (ii), and (iii) following evaluation methods for price adjustments will be followed:

Price Adjustment for Technical Compliance

The cost of making good any deficiency resulting from technical noncompliance will be added to the Corrected Total Bid Price for comparison purposes only. The adjustments will be applied taking the highest price quoted by other bidders being evaluated in detail in their original Bids for corresponding item. In case of non-availability of price from other bidders, the price will be estimated by the Engineer/Procuring Entity.

Price Adjustment for Commercial Compliance

The cost of making good any deficiency resulting from any quantifiable variations and deviations from the Bid Schedules and Conditions of Contract, as determined by the Engineer/Procuring Entity will be added to the Corrected Total Bid Price for comparison purpose only. Adjustment for commercial compliance will be added to the Corrected Total Bid Prices.

Price Adjustment for Deviation in Terms of Payments Refer to Bidding Data

IB.17 Process to be Confidential

17.1 Subject to Sub-Clause IB.16.3 heretofore, no bidder shall contact Engineer/Procuring Entity on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Entity. The evaluation result shall be announced at least ten (10) days prior to award of Contract. The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Engineer/Procuring Entity in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. A complaint, against any decision, action or omission in the procurement process till the announcement of final results of the bids evaluation under Rule 45 of the KP Public Procurement Rules, 2014 may be made within ten (10) days of making it public in terms of Rule 45 of the Rules ibid. Provided that no complaint shall lie against selection of a procurement method and decision to reject all tenders, quotations or proposals, as specified under the KPPRA Act, 2012, and KP Public Procurement Rules, 2014, respectively.

E. AWARD OF CONTRACT

IB.18. Post Qualification

The Procuring Entity, at any stage of the bid evaluation, having credible reasons for or *prima*

facie evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under Clause IB.11, as well as such other information required in the Bidding Documents.

IB.19 Award Criteria & Procuring Entity's Right

Subject to Sub-Clause IB.19.2, the Procuring Entity will award the Contract to the bidder, whose bid has been determined to be substantially responsive to the Bid Solicitation Documents, and who has offered lowest responsive financial bid amongst technically responsive bids, provided that such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of Clause IB.18.

Notwithstanding Sub-Clause IB.19.1, the Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to the acceptance of a bid or proposal under Rule 47(1) of the KP Public Procurement Rules, 2014, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Entity's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders.

IB.20 Notification of Award & Signing of Contract Agreement

Prior to expiration of the period of bid validity prescribed by the Procuring Entity, the Procuring Entity will notify the successful bidder in writing ("Letter of Acceptance") that

his bid has been accepted.

Within seven (7) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Entity will send the successful bidder the Form of Contract Agreement provided in the Bid Solicitation Documents, incorporating all agreements between the parties

The formal Agreement between the Procuring Entity and the successful bidder shall be executed within seven (7) days of the receipt of Form of Contract Agreement by the successful bidder from the Procuring Entity.

IB.21 Performance Security

The successful bidder shall furnish to the Procuring Entity a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance.

Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security

IB.22 Integrity Pact

The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bid Solicitation Documents for all procurement contracts. Failure to provide such Integrity Pact shall make the bid non-responsive.

BIDDING DATA	
INSTRUCTIONS TO BIDDERS	
Clause Reference	
Name of Procuring Entity.	GOVERNMENT OF KHYBER PAKHTUNKHWA RIGHT TO PUBLIC SERVICES (RTS) COMMISSION
1.2 Brief Description of Works	**CONSTRUCTION OF RTPS COMMISSION BUILDING**
5.1	
Procuring Entity's address:	**ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.** **Phone No. 091-9216328, 091-9216159 Fax No. 091-921638**
	Web: https://kprts.gov.pk
	Phone: 091-9216328
	E-mail: secretaryrtps@gmail.com
Engineer's address:	**ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.** **Phone No. 091-9216328, 091-9216159 Fax No. 091-921638**
10.4	Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.
11.1: In addition to the documents stated in **ITB 11,** the following documents must be included with the Bid:	1. The Bidder must be Enlisted with Provincial Enlistment committee(C&W) 2. Bidder Must have a Valid PEC license. 3. The bidder must be Registered with FBR and KPRA (Active) 4. An affidavit must be submitted stating that the bidder is neither blacklisted nor involved in any litigation with the department. 5. Obtain at least 70 marks in Evaluation mark Sheet attached and 50% marks in each category (Annex-A)
11.3 The bidder/manufacturer has the financial, technical and production capability necessary to perform the Contract as follows:	As mentioned in Instruction to bidder clause IB.2
12.1 (a) A detailed description of the Works, essential technical and performance characteristics.	
(b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but	

not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other relevant information about the works to be performed.	
13.1 Amount of Bid Security	**2% of the Engineer Estimate (As per KPPRA latest Notification)**
14.1 Period of Bid Validity	**90 days**
14.4 Number of Copies of the Bid to be Submitted	Scanned Copy on EPADS
14.5 (a) Procuring Entity's Address for the Purpose of Bid Submission	The Technical Bid alonjg with Bid Security or any additional security CDR should be uplaoded onEPADS, Bid Security amounting to 2% of the quoted bid (or any other security if required), submitted also be submitted in a sealed envelope via registered courier and should reach the office of the Deputy Director (Building) before the closing time. In addition to the Bid Security, the Tender Document Fee of Rs. 5,000 shall be submitted separately through a Call Deposit Receipt (CDR). This CDR must not be enclosed within the Bid Security envelope. Note: Bid Security CDR Date and serial number should match the one uploaded on Epads or else the bid will be considered no responsive.
15.1 Deadline for Submission of Bids	AS per NIT
16.1 Venue, Time, and Date of Bid Opening	**HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.** **Phone No. 091-9216328, 091-9216159 Fax No. 091-921638**
16.4 Responsiveness of Bids	1. The Bid is valid till 90 days, 2. The Bid prices are firm during currency of contract (if it is a fixed price bid) 3. Completion period offered is within specified limit i.e6 months 4. The Bidder/Manufacturer is eligible to Bid and possesses the requisite 5. The Bid does not deviate from basic technical requirements 6, The Bids are generally in order, etc. 7, Bid Security CDR Date and serial number matches the one uploaded on Epads and the one submitted in hard form.
16.9 Price Adjustment:	**N.A**

	(iii) Price Adjustment for Deviations in Terms of Payment If a bid deviates from the terms of payment/payment conditions as specified in the Conditions of Contract and if such deviation is considered acceptable to the Procuring Entity, mark-up earned for any earlier payments involved in the terms outlined in the Bid as compared to those stipulated in the Conditions of Contract shall be calculated at the mark-up rate per annum (insert rate) and shall be added to the Corrected Total Bid Price for comparison purposes only.

ENGINEER'S COST ESTIMATE

SUMMARY OF COST

Sr. No.	DESCRIPTION	AMOUNT
1	CIVIL WORKS	41,505,664.28
2	PUBLIC HEALTH WORKS	2,329,158.12
	SUB-TOTAL (A+B)	43,834,822.40

CONSTRUCTION OF RTPS COMMISSION BUILDING						
ENGINEER'S COST ESTIMATE						
CIVIL WORKS						
Sr. No.	**KP MRS-2025 (1st Bi-Annual) REF No./NS**	**DESCRIPTION**	**Unit**	**Qty**	**Rate**	**Amount**
		SCHEDULED ITEMS				
1	07-05-a-04	1st class brick work in ground floor Cement, sand mortar 1:5	100 Cft	10304.73	50,021.13	5,154,543.14
2	07-05-a-03	1st class brick work in ground floor Cement, sand mortar 1:4	100 Cft	6519.71	51,334.70	3,346,874.85
3	11-11-b	Cement plaster 1:5, upto 20' height 1/2" thick	100 Sft	22860.71	4,728.87	1,081,053.02
4	11-11-c	Cement Plaster 1:5, upto 20' height 3/4" thick	100 Sft	22860.71	6,339.41	1,449,233.82
5	11-09-c	Cement plaster 1:4 upto 20' height 3/4" thick	100 Sft	7402.50	6,559.56	485,571.43

6	11-10-b	Cement plaster 3/8" thick under soffit of RCC roof slabs only upto 20' height : (1:3)	100 Sft	1207.50	4,766.16	57,551.38
7	13-22-a	Preparing surface and painting with emulsion paint : First coat.	100 Sft	24068.24	1,893.28	455,679.11
8	13-22-b	Preparing surface and painting with emulsion paint : 2nd & each subsequent coat. (two coats)	100 Sft	48136.47	1,238.56	596,199.10
9	11-20-b	Providing and applying wall putty of 2mm thickness over plastered surface to prepare the surface even and smooth complete.	100 Sft	48136.46	830.10	399,580.78
10	13-25-a	Preparing surface & painting with snowcem / weathershield paint : First coat	100 Sft	7402.50	3,197.64	236,705.30
11	13-25-b	Preparing surface & painting with snowcem / weathershield paint : 2nd & subsequent coats	100 Sft	14805.00	1,762.46	260,932.20
12	06-02	Dry rammed shingle brick ballast or stone ballast 1.5" to 2" guage	100 Cft	1279.69	9,229.00	118,102.36
13	06-05-f	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:2:4)	100 Cft	427.41	48,238.48	206,177.53
14	10-15-d	Provide & lay topping of concrete 1:2:4, including surface finishing & dividing in panels : 2" thick	100 Sft	2898.00	13,300.40	385,445.59
15	09-16	Khuras on roof 2'x2'x6"	Each	10.00	1,478.69	14,786.90
16	10-60-a	Providing and laying 3/4"(19mm) thick Granite Black polished tiles of approved quality of any size on floor over 3/8" thick base cement sand mortar 1:3 including setting the tiles with portland cement slurry over cement sand jointing and washing the tiles with cement slurry of matching color including grinding, rubbing, polishing & mortar cost. (Floor/Stair)	Sft	375.90	1,101.19	413,937.32
17	12-65-e-12	Supply and Fixing aluminium door/window, Swing Door Double Action Premium model (2.00 mm gauge) 4" section	Sft	84.00	1,475.63	123,952.92
18	12-56-a	Providing and fixing 1.5" (38mm) thick pressed veneered door shutters fully flushed with First class wood veneering on all faces and sides fixed over deodar wood cavited core and frame work of not less than 4" (100mm) wide strips all round with approved brass hinges, tower bolts as required.	Sft	220.50	1,058.80	233,465.40
19	12-22-b-02	Providing and fixing sliding bolt to doors CP sliding bolts : 12" long	Each	40.00	968.07	38,722.80

20	12-24-a-01	Extra for providing / fixing approved quality Rim locks : Imported	Each	40.00	2,548.25	101,930.00
21	12-21-b	P/F hydraulic Door Closer (Best Quality)	Each	40.00	2925.4	117,016.00
22	13-03-c-01	Prepare & Paint new surface, doors & windows Priming coat	100 Sft	2447.13	3158.45	77,291.38
23	13-03-c-02	Prepare & Paint new surface, doors & windows Each subsequent coat of paint	100 Sft	4894.26	2261.24	110,670.96
24	12-65-a-06	Supply and Fixing aluminium door/window, Sliding Window Premium model (2.00 mm gauge) 4" section	Sft	406.35	1,521.33	618,192.45
25	12-64-a-06	Supply and Fixing aluminium door/window,Fixed Glazing Premium model (2.00 mm gauge) 4" section	Sft	406.35	1,500.33	609,659.10
26	12-64-c-05	Supply and Fixing aluminium door/window,Fly Screen Shutter Premium model (2.00 mm gauge) 2" section	Sft	406.35	396.01	160,918.66
27	12-61	MS flat 1/2"x1/8" grill in windows of approved design	Sft	812.70	347.30	282,250.71
28	12-78-a	Kitchen Floor Cabinet as per approved Design/Specification..	Sft	36.70	1,435.64	52,684.40
29	12-78-b	Kitchen Wall Cabinet as per approved Design/Specification.	Sft	178.45	1,315.98	234,833.34
30	12-84	Providing & fixing uPVC white color full body doors with UPVC frame and chowkat including, locks and all hardware fittings, etc. complete in all respects	Sft	110.25	1,245.55	137,321.89
31	28-18	Providing and fixing with steel nails and washers, the chicken wire mesh of approved quality, at joint of concrete and masonry work (4" wide strip) before plastering etc complete	Sft	6090.00	92.94	566,004.60
					Cost of Scheduled Items (Rs.)	**18,127,288.44**
		NON-SCHEDULED ITEMS				
		-				
		GENERAL NOTE				

		Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories, etc. required for completion of each item as per specifications and as approved by the Engineer.				
32	NSI-01	Providing and fixing tile false ceiling comprises of Gypsum board laminated sheet of size 2'x2'/2'x3'/ 3'x3'of specified design and thickness i/c cost of fixtures i.e galvanized angle 1" x 1" at wall sides, galvanized tee 1¼" x 1"and 1 ½" x 1" both at 4' c/c (made of Taiwan CKM or equivalent), hanging with G.I/Copper wire 16 SWG, G.I hook, Rawal Plug etc: complete in all respects as approved and directed by the Engineer Incharge. iv) 12 mm thick	P.Sft	17143.65	183.00	3,137,287.04
33	NSI-02	Providing and laying flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over 3/4" thick bedding of (1:2) cement sand mortor i/c the cost of matching sealer,cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer Incharge. i) 1/2" thick(12"x12"/12"x24"	P.Sft	1207.50	400.00	483,000.00
34	NSI-03	Providing and laying superb quality Porcelain glazed tiles flooring of MASTER brand of specified size in approved design,Color and Shade with adhesive/bond over 3/4"thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge. .a) Full body Glazed tiles (iii) 600 mm x 600 mm.	P.Sft	20950.79	460.00	9,637,361.79
35	NSI-04	Providing and laying superb quality Porcelain glazed tiles of Master brand, skirting/dado of specified size, Color and Shade with adhesive/ bond over 1/2"thick (1:2) cement plaster i/c the cost of and sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a) Full body Glazed tiles (iii) 600 mm x 600 mm.	P.Sft	2366.04	460.00	1,088,377.71
36	NSI-05	Deodar wood boarding or strip flooring 3/4" (20 mm) thick (sawn to required size) tongued and grooved or splayed rebated fixed with brass screws on deodar wood battens 1½"x2" (40 x 50 mm) size , placed at 12"(300 mm) centre,to centre including two coats of bitumen laid hot on the base.(Wooden Flooring)	P.Sft	2629.43	1,429.00	3,757,456.90

37	NSI-06	Providing and laying superb quality Ceramic tile floors of Master brand of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge. i) 12"x18"/12"x24"/10" x24" /8"x24"/12"x36"	P.Sft	239.40	312.00	74,692.80
38	NSI-07	Providing and laying superb quality Ceramic tiles dado of Master brand of specified size, Glossy/Matt/Texture skirting/dado of approved Color and Shade with adhesive bond over 1/2"thick (1:2) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects as approved and directed by the Engineer Incharge. i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	P.Sft	1194.48	312.00	372,677.76
39	NSI-08	Extra for Bevelling charges of marble edge in approved design complete in all respects i/c the cost of Carborandam disc as approved and directed by the Engineer Incharge.	P.Rft	199.50	40.00	7,980.00
40	NSI-09	Extra cost for making hole in Marble slab for fixtures, Sink,burners, basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	5.00	981.00	4,905.00
41	NSI-10	Providing and fixing 2" wide MS/ GI Chowkat singel/double rebate made of 16 SWG MS sheet pressed/welded / supported with M.S. flat 1-1/4"x1/8" i/c 6"long M.S. Flat 1"x1/8"hold fasts (6-Nos) welded/ screwed, punching of lock hole covered with MS Box,coating with antirust paint including filling with cement sand mortar (1:8) and embedding hold fast in cement concrete (1:2:4) ,complete in all respect as approved and directed by Engineer Incharge.(ii) 10.50 " wide	P.Sft	134.82	733.00	98,823.06
42	NSI-11	Providing and fixing 2" wide MS/ GI Chowkat singel/double rebate made of 16 SWG MS sheet pressed/welded / supported with M.S. flat 1-1/4"x1/8" i/c 6"long M.S. Flat 1"x1/8"hold fasts (6-Nos) welded/ screwed, punching of lock hole covered with MS Box,coating with antirust paint including filling with cement sand mortar (1:8) and embedding hold fast in cement concrete (1:2:4) ,complete in all respect as approved and directed by Engineer Incharge.(iii) 5.5 " wide	P.Sft	89.88	535.00	48,085.80

43	NSI-12	Providing and fixing heavy duty 3 mm thick SS Plate, die-cast metal automatic hydraulic operated door stopper (Concealed floor hinge) embeded in floor i/c the cost of Top pivot hinge,hardware, cutting of floor and making it good complete in all respect as approved and directed by the Engineer Incharge.	Each	40.00	9,107.00	364,280.00
44	NSI-13	Providing and fixing partition, including frame work:- b) Sheets on both sides of frame work:- ii) Ply wood ¼" (6 mm) thick	P.Sft	4233.76	407.00	1,723,141.13
45	NSI-14	Providing and installing windows Vertcial roller blinds including all hardware required complete in all respect as approved & direction by the Engineer Incharge.	P.Sft	812.70	350.00	284,445.00
46	NSI-15	Providing and applying of 2 coat of Acrylic Re-enforced Cementitious water proofing & Protective Coating (ConFlex 515) Complete in all respects.(Bath)	P.Sft	2047.50	88.00	180,180.00
47	NSI-17	Providing and fixing Tempered Glass (local) 12mm thick supporting with SS pipe 16SWG (2"x3") including Sec D-48, Sec D-29B and all other necessary fitting complete in all respect as per drawings/specification and as approved by the Engineer incharge.	P.Sft	360.00	1,879.93	676,774.80
48	NSI-18	Providing and fixing 12mm tempered Glass Door local including all other necessories etc complete in all respect as per drawings/specification and as approved by the Engineer incharge.	P.Sft	56.00	2,950.00	165,200.00
49	NSI-19	Supply and installation of decorative POP Wall Gola mouldings of approved profile and dimensions, including cutting, mitred joints, fixing, filling and finishing.	Rft	800.00	150.00	120,000.00
50	NSI-20	Supply and installation of gypsum board perimeter false-ceiling bulkheads on galvanized metal framing, including supports/hangers where required, screws, joint tape, jointing compound, corner beads, sanding and smooth finishing, primer and paint to finished, complete as per approved drawings.	P.Sft	4285.91	255.00	1,092,907.05

52	NSI-22	Supply and installation of decorative wall panelling using approved PVC, WPC or other specified material, including supporting framework, adhesives, mechanical fixings, cutting and edge finishing.	P.Sft	160.00	380.00	60,800.00
Cost of Non-Scheduled Items (Rs.)						**23,378,375.84**
Total Cost of Scheduled Items & Non-Scheduled Items (Rs.)						**41,505,664.28**

CONSTRUCTION OF RTPS COMMISSION BUILDING

ENGINEER'S COST ESTIMATE

PLUMBING WORKS

Sr. No.	KP MRS-2025 (1st Bi-Annual) REF No./NS	DESCRIPTION	Unit	Qty	Rate	Amount
		SCHEDULED ITEMS				
		SANITARY FIXTURES AND FITTINGS				
1	14-03-a + 14-25-a + 14-78 +14-157	Providing and fitting glazed earthenware White water closet (WC), squatter type (orisa pattern) combined with foot rest, including low level plastic flushing cistern 3 gallons (13.63 litres) capacity, P-Trap (uPVC), 1/2" CP tee stop-cock, complete in all respects.	Each	1	12,548.24	12,548.24
2	14-01-a +14-02-b +14-10-a +14-25-a	Providing and Fixing glazed Earthen ware White WC European type of approved make/size with plastic double seat and cover , glazed earthenware White low down flushing cistern 3 gallons (13.63 Liters) capacity including bracket set, copper connection etc, 1/2" CP tee stop-cock, complete in all respects.	Each	6	28,731.97	172,391.82

3	14-05-a-01 +14-25-a +14-29-b +14-45-a	Providing & Fixing glazed earthen ware White wash hand basin (WHB) with pedestal (Best Quality) complete of size 22"x16" including bracket set, waste coupling, CP swan-neck double way cock ½"dia , 1/2" CP tee stop-cocks(02 Nos.), and CP bottle trough with waste pipe 1.25"(32mm) i/d, etc. complete in all respects.	Each	30	16,108.25	483,247.50
4	14-08-b +14-27-a	Providing and Fixing glazed earthen ware sink 25"x18" including set of bracket set, waste pipe, waste coupling and chorimum plated (CP) mixing valve	Each	1	10,383.24	10,383.24
5	14-13	Providing & Fixing CP soap dish complete.	Each	2	1,052.08	2,104.16
6	14-15	Providing & Fixing CP toilet paper holder complete.	Each	2	1,274.39	2,548.78
7	14-16-a	Providing and Fixing chromium plated (CP) towel rail complete: 24" long and 3/4" dia	Each	2	1,347.25	2,694.50
8	14-17-a	Providing & Fixing best quality looking glass 5mm thick neatly fitted on masonry wall etc as per instruction of Enineer in-charge complete. Mirror 60x45cm (24"x18") size	Each	2	2,697.62	5,395.24
9	14-18-b	Providing and fixing best quality 5mm glass shelf (60 x 13) cm 24"x5" complete: Without chromium plated brackets & railing	Each	2	789.46	1,578.92
10	14-24-a	Providing & Fixing CP bib cock, heavy duty of approved quality: 2cm 3/4".	Each	1	2,003.04	2,003.04
11	14-86	Providing & fixing chromium plated double bib-cock with Muslim Shower of approved quality Complete is all respects	Each	6	3,039.57	18,237.42
12	23-05-a	Constructing gully grating chamber complete with CI gully trap, weighing 81 lbs. frame hinged.	Each	2	12,139.50	24,279.00
13	14-25-a	Providing and fixing chromium plated (CP) tee stop cock 1.5 cm (1/2") of approved quality	Each	1	1,817.79	1,817.79
14	14-31-b	Providing and Fixing cast iron (CI) floor trap approved quality including CI grating & concrete chamber all round : 4"x3" (100 mm x 75 mm)	Each	10	1,116.20	11,162.00

15	14-27-a	Providing and fixing chorimum plated (CP) mixing valve for wash hand basin (WHB), sink or shower of approved (Best) quality	Each	6	4,003.74	24,022.44
16	14-45-b	Providing and Fixing chromium plated CP bottle trough/trap of approved quality with waste pipe : 1.5" (40 mm) i/d	Each	6	1,962.79	11,776.74
		SEWERAGE				
17	23-03-a-01	Providing & laying R.C.C. pipe sewers, moulded with cement concrete 1:1-1/2:3 conforming to ASTM specification C-76-79, Class II, Wall B, including carriage, lowering in trenches to correct alignment and grade, jointing with rubber ring, cutting pipes where necessary, testing, etc. complete:- 12" i/d, wall thickness 2".	Rft	80	841.23	67,298.40
18	03-49-a	Excavation in open cut for sewers & manhole except shingle, gravel & rock : Upto 2m	1000 Cft	720	11,373.75	8,189.10
19	03-07-a	Earth fill in lawns including dressing & compaction with earth available from cutting/excavation	1000 Cft	720	6,198.50	4,462.92
		WATER SUPPLY PIPES AND FITTINGS				
20		Providing, laying cutting, jointing, testing PPRC pipeline in walls/trenches with pipes (conforming to DIN 8077/8078, PN 20 of approved quality & fittings conforming to DIN 16962, PN25 of the same manufacturer) for cold/hot water supply systems including specials complete in all respect as per specifications:				
	14-35-g	1/2" i/d (25 mm)	Rft	330	60.32	19,905.60
	14-35-a	3/4" i/d (32 mm)	Rft	55	68.03	3,741.65
	14-35-b	1" i/d (40 mm)	Rft	-	81.51	-
	14-35-c	1-1/4" i/d (50 mm)	Rft	55	119.40	6,567.00

	14-35-d	1-1/2" i/d (63 mm)	Rft	55	172.06	9,463.30
	14-35-e	2" i/d (75 mm)	Rft	-	251.70	-
		SOIL, WASTE, VENT AND STORM DRAINAGE PIPES				
21		Supplying and Fixing UPVC soil waste and vent pipe class B of following diameter for sanitary drainage:				
	14-144-a	6" dia	Rft		1,331.35	-
	14-144-b	4" dia	Rft	250	731.39	182,847.50
	14-144-c	3" dia	Rft	250	533.78	133,445.00
		VALVES				
22		Providing & Fixing gun metal peet/gate valve (screwed) of approved quality of following diameters:				
	14-28-f	3/4 inch.	Each	2	1,420.11	2,840.22
	14-28-g	1 inch.	Each		1,644.89	-
	14-28-a	1-1/4 inch.	Each	20	1,963.52	39,270.40
	14-28-b	1-1/2 inch.	Each	20	2,225.35	44,507.00
	14-28-d	2 inch.	Each		7,441.54	-
		-				
Cost of Scheduled Items (Rs.)						**1,308,728.92**
		NON-SCHEDULED ITEMS				
		-				
		GENERAL NOTE				

		Supply, installation, testing and commissioning of the following items of work, including all labour, tools, plant, accessories, etc. required for completion of each item as per specifications and as approved by the Engineer.				
23	NS-01	Supply & Installati on of Duel (Electric and Gas Water Heaters) with factory-installed pressure relief valve, adjustable water temperature control thermostate,Copper connections for specific capacity having leaving water temprature 140 deg F & working pressure 15 PSI ,Ambasador/Canon or approved manufacturer i/c cost of all accessories to complete the job as per specification and standards & making connection,complete in all respect as approved and /or directed by Engineer Incharge.				
		(i) 35 Gallon Capacity	Each	1	67,323.00	67,323.00
		(ii) 55 Gallon Capacity	Each	1	83,161.50	83,161.50
24	NS-02	Providing and fixing, floor trap of PVC, including concrete chamber all round, and C.I. grating:-. (Master, sonex or Equivalent).	Each	2	2,250.00	4,500.00
25	NS-03	Providing and fitting Chromium plated floor Trap Jali 6"x6" double filter National and as approved by the Engineer incharge complete in all respect.	Each	2	1,800.00	3,600.00
26	NS-04	Supply and fixig, Motor Pump 1 Hp Shahzad company or Equivalent complete in all respects as approved by the Engineer Incharge.	Each	1	35,188.00	35,188.00
27	NS-05	Providing and fixing of Pedrollo F 32/200C 5.5 HP Centrifugal motor pump or Equivalent having 50mm suction and 200m head (non-automatic) from approved manufacturer complete in all respect as per approval of Engineer Incharge.	Each	1	283,500.00	283,500.00
28	NS-06	Making of manhole size 3'x2-1/2'x3' brick work, plaster complete as requirment including RCC manhole cover 22" dia with Tee shape C.I frame complete in all respect as per engineer Incharge.	Job	5	98,000.00	490,000.00

29	NS-07	Providing and fixing CP heavy duty brass Ball valve with CP handle of specified diameter made of Faisal/Sonex / Master best quality or equivalent complete in all respect as approved and directed by the Engineer Incharge.				
		3/4 inch	Each	2	1,524.00	3,048.00
		1/2 inch	Each	2	1,248.00	2,496.00
30	NS-08	Providing and fitting "P" trap:ii) 10 cm (4") glazed.	Each	5	551.90	2,759.50
31	NS-09	Providing, fixing, testing and commissioning of µ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge. (b) Multi-Trap (i) 4" dia	Each	2	1,436.10	2,872.20
32	NS-10	Providing, fixing, testing and commissioning of µ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge. (d) Clean Out (i) 4" dia	Each	2	441.40	882.80
33	NS-11	Providing, fixing, testing and commissioning of µ-PVC (Unplasticized polyvinyl Chloride) Nikasi/ waste pipe Fittings make of dadex /Popular/Beta/BBJ conforming to code EN-1401 ncluding the cost of Solvents complete in all respect as approved and directed by the Engineer Incharge. (c) Vent Cowel (i) 4" dia	Each	2	428.10	856.20
34	NS-12	Providing and fixing CP bath Room Set made of Sonex/ Master/ Faisal comprising of 3-No Tee stop cocks, lever type Basin Mixer, double Bib Cock, open wall shower, Muslim shower, waste coupling and bottle trap etc. complete in all respect as approved and directed by the Engineer in charge.(Ablution Mixer) (ii) Lever Type Basin Mixer	Each	6	6,707.00	40,242.00

		-				
		-				

Cost of Non-Scheduled Items (Rs.)	**1,020,429.20**
Total Cost of Scheduled Items & Non-Scheduled Items (Rs.)	**2,329,158.12**

FORM OF BID AND SCHEDULES TO BID

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

_____

(Name of Works)

_____

To:

_____

_____

_____

Gentlemen,

Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos.

_____for the execution of the above-named Works, we, the undersigned, being a company doing business under the name of and address_____

and being duly incorporated under the laws of Pakistan hereby offer to execute and complete such Works

_____

and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs

_____(Rupees_____) or such other sum as may be ascertained in accordance with the said Documents.

We understand that all the Schedules attached hereto form part of this Bid.

As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of ___

_____drawn in your favour or made payable to you and valid for a period of twenty eight (28) days beyond the period of validity of Bid.

We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.

We agree to abide by this Bid for the period of_____days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

We undertake, if our Bid is accepted, to execute the Performance Security

referred to in Conditions of Contract for the due performance of the Contract.

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

We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Works.

Dated this_____day of__, 20

Signature _____

in the capacity of_____duly authorized to sign bid for and on behalf of

_____

(Name of Bidder in Block Capitals)
(Seal)

Address

_____

_____

_____

Witness:

(Signature)_____

Name:_NIC No._____ _ Address: _____

_____

SCHEDULE – A TO BID

SCHEDULE OF PRICES

Sr. No.		Page No.
1.	Preamble to Schedule of Prices	29
2.	Schedule of Prices	31
	*(a) Summary of Bid Prices	
	* (b) Detailed Schedule of Prices	
	* [To be prepared by the Engineer/Procuring Entity]	

PREAMBLE TO SCHEDULE OF PRICES

1. General

1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.

1.2 The Contract shall be for the whole of the Works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bid Solicitation Documents shall be made before entering prices against each item in the Schedule of Prices

3. Units & Abbreviations

3.1 Units of measurement, symbols and abbreviations expressed in the Bid Solicitation Documents shall comply with the System International d'Unites (SI Units).
It should be similar to the format used in the MSR 2024 Bi-Annual

4. Rates and Prices

4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.

4.2 Unless otherwise stipulated in the Contract Data, the rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.

4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.

4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed

among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against which no rate or price is entered by the bidder will not be paid for by the Procuring Entity when executed and shall be deemed covered by the rates and prices for other items in the Schedule of Prices.

4.5 (a) The bidder shall be deemed to have obtained all information as to and all requirements related thereto which may affect the bid price.

*(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

*(Procuring Entity may modify as appropriate)

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 Break-up of Bid Prices

The various elements of Bid Prices shall be quoted as detailed by the Procuring Entity in the format of Schedule of Prices.

The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 Total Bid Price

The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Entity. The Contractor will only receive payment in respect of Provisional Sums if he has been instructed by the Engineer/Procuring Entity to utilize such sums.

SCHEDULE OF PRICES – SUMMARY OF BID PRICES

Bill No.	Description	Total Amount (Rs)
1.		
	Total Bid Price (The amount to be entered in Paragraph 1 of the Form of Bid) (In words).	

SCHEDULE - A TO BID

SCHEDULE OF PRICES

Item No.	Description	Quantity	Unit Rate(Rs)	Total Amount (Rs)
1.				
Total (to be carried to Summary of Bid Price)				

SCHEDULE - B TO BID

*SPECIFIC WORKS DATA

(To be prepared and incorporated by the Procuring Entity)

*(Note: The Procuring Entity shall spell out the information & data required to be filled out by the bidder and to furnish complementary information).

SCHEDULE – C TO BID

WORKS TO BE PERFORMED BY SUBCONTRACTORS

The bidder will do the work with his own forces except the work listed below which he intends to sub-contract.

Items of Works to be Sub-Contracted	Name and address of Sub-Contractors	Statement of similar works previously executed (attach evidence)

Note:

1. No change of Sub-Contractors shall be made by the bidder without prior approval of the Procuring Entity.

2. The truthfulness and accuracy of the statement as to the experience of Sub-Contractors is guaranteed by the bidder. The Procuring Entity's judgment shall be final as to the evaluation of the experience of Sub-Contractors submitted by the bidder.

3. Statement of similar works shall include description, location & value of works, year completed and name & address of the clients.

SCHEDULE – D TO BID

PROPOSED PROGRAM OF WORKS

Bidder shall provide a program in a bar-chart showing the sequence of work items by which he proposes to complete the Works of the entire Contract. The program should indicate the sequence of work items and the period of time during which he proposes to complete the Works including the activities like designing, schedule of submittal of drawings, ordering and procurement of materials, manufacturing, delivering, construction of civil works, erection, testing and commissioning of Works to be supplied under the Contract.

SCHEDULE – E TO BID

METHOD OF PERFORMING WORKS

The bidder is required to submit a narrative outlining the method of performing the Works. The narrative should indicate in detail and include but not be limited to:

- The sequence and methods in which he proposes to carry out the Works, including the number of shifts per day and hours per shift, he expects to work.
- A list of all major items of constructional and erectional plant, tools and vehicles proposed to be used in delivering/carrying out the Works at Site
- The procedure for installation of equipment and transportation of equipment and materials to the site.
- Organization chart indicating head office & field office personnel involved in management, supervision and engineering of the Works to be done under the Contract.

SCHEDULE – F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION, AND BROKERAGE ETC. PAID IN WORKS CONTRACTS

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

…… [name of the Bidder] 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 Khyber Pakhtunkhwa or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Khyber Pakhtunkhwa through any corrupt business practice.

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

[name of the Bidder] 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 GoKP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of the Bidder] 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 GoKP under any law, contract or other instrument, be voidable at the option of GoKP.

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

Name of the Procuring Entity: ……Name of the Bidder: ……
Signature: …… Signature: ……
[Seal] [Seal]

CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT

1. GENERAL PROVISIONS

1.1 Definitions

In the Contract as defined below, the words and expressions defined shall have the following meanings assigned to them, except where the context requires otherwise:

The Contract

1.1.1 "Contract" means the Contract Agreement and the other documents listed in the Contract Data.

1.1.2 "Specifications" means the document as listed in the Contract Data, including Procuring Entity's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.

1.1.3 "Drawings" means the Procuring Entity's drawings of the Works as listed in the Contract Data, and any Variation to such drawings.

Persons

1.1.4 "Procuring Entity" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Contractor) any assignee.

1.1.5 "Contractor" means the person named in the Contract Data and the legal successors in title to this person, but not (except with the consent of the Procuring Entity) any assignee.

1.1.6 "Party" means either the Procuring Entity or the Contractor.

Dates, Times and Periods

1.1.7 "Commencement Date" means the date fourteen (14) days after the date the Contract comes into effect or any other date named in the Contract Data.

1.1.8 "Day" means a calendar day

1.1.9 "Time for Completion" means the time for completing the Works as stated in the Contract Data (or as extended under Sub-Clause 7.3), calculated from the Commencement Date.

Money and Payments

1.1.10 "Cost" means all expenditure properly incurred (or to be incurred) by the Contractor, whether on or off the Site, including overheads and similar charges

but does not include any allowance for profit.

Other Definitions

1.1.11 "Contractor's Equipment" means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.

1.1.12 "Country " means the Islamic Republic of Pakistan.

1.1.13 "Province" means Khyber Pakhtunkhwa.

1.1.14 "Procuring Entity's Risks" means those matters listed in Sub-Clause 6.1.

1.1.14 "Force Majeure" means an event or circumstance which makes performance of a Party's obligations illegal or impracticable and which is beyond that Party's reasonable control.

1.1.15 'Materials" means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.

1.1.16 "Plant" means the machinery and apparatus intended to form or forming part of the Works.

1.1.17 "Site" means the places provided by the Procuring Entity where the Works are to be executed, and any other places specified in the Contract as forming part of the Site.

1.1.18 "Variation" means a change which is instructed by the Engineer/Procuring Entity under Sub-Clause 10.1.

1.1.19 'Works" means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.

1.1.20 "Engineer" means the person, if any, notified by the Procuring Entity to act as Engineer for the purpose of the Contract and named as such in Contract Data.

1.2 Interpretation

Words importing persons or parties shall include firms and organizations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found in the documents, the priority of the documents shall be in accordance with the order as listed in the Contract Data.

1.4 Law

The law of the Contract is the relevant Law of Khyber Pakhtunkhwa Province,

1.5 Communications

All Communications related to the Contract shall be in English language.

1.6 Statutory Obligations

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

2. THE PROCURING ENTITY

2.1 Provision of Site

The Procuring Entity shall provide the clear Site, and right of access thereto at the times stated in the Contract Data.

2.2 Permits etc.

The Procuring Entity shall, if requested by the Contractor, assist him in applying for permits, licenses or approvals which are required for the Works.

2.3 Engineer's/Procuring Entity's Instructions

The Contractor shall comply with all instructions given by the Procuring Entity or the Engineer, if notified by the Procuring Entity, in respect of the Works including the suspension of all or part of the Works.

2.4 Approvals

No approval or consent or absence of comment by the Engineer/Procuring Entity shall affect the Contractor's obligations.

3. ENGINEER'S/PROCURING ENTITY'S REPRESENTATIVES

3.1 Authorized Person

The Procuring Entity shall appoint a duly authorized person to act for him and on his behalf for the purposes of this Contract. Such authorized person shall be duly identified in the Contract Data or otherwise notified in writing to the Contractor as soon as he is so appointed. In either case the Procuring Entity shall notify the Contractor, in writing, the precise scope of the authority of such authorized person at the time of his appointment.

3.2 Engineer's/Procuring Entity's Representative

The name and address of Engineer's/Procuring Entity's Representative is given in Contract Data. However the Contractor shall be notified by the Engineer/Procuring Entity, the delegated duties and authority before the Commencement of Works.

4. THE CONTRACTOR

4.1 General Obligations

The Contractor shall carry out the Works properly and in accordance with the Contract. The Contractor shall provide all supervision, labour, Materials, Plant and Contractor's Equipment which may be required.

4.2 Contractor's Representative

The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Entity for such appointment which consent shall not be unreasonable withheld by the Procuring Entity. Such authorized representative may be substituted/replaced by the Contractor at any time during the Contract Period but only after obtaining the consent of the Procuring Entity as aforesaid.

4.3 Subcontracting

The Contractor shall not subcontract the whole of the Works. The Contractor shall not subcontract any part of the Works without the consent of the Procuring Entity.

4.4 Performance Security.

The Contractor shall furnish to the Procuring Entity within fourteen (14) days after receipt of Letter of Acceptance, a Performance Security in the form, amount, and validity stipulated in the Conditions of Contract. The Performance Guarantee shall be of an amount not exceeding 10% of the Contract Price prescribed in Bid Solicitation Documents/ Letter of Acceptance. Such guarantee shall be acceptable in any of the following forms:

a) bank guarantee from any Scheduled Bank in Pakistan or
b) bank guarantee from a bank located outside Pakistan duly counter-guaranteed by a Scheduled Bank in Pakistan.

5. DESIGN BY CONTRACTOR

5.1 Contractor's Design

The Contractor shall carry out design to the extent specified, as referred to in the Contract Data. The Contractor shall promptly submit to the Engineer/Procuring Entity all designs prepared by him. Within fourteen (14) days of receipt the Engineer/Procuring Entity shall notify any comments or, if the design submitted is not in accordance with the Contract, shall reject it stating the reasons. The Contractor shall not construct any element of the Works designed by him within fourteen (14) days after the design has been submitted to the Engineer/Procuring

Entity or which has been rejected. Design that has been rejected shall be promptly amended and resubmitted. The Contractor shall resubmit all designs commented on

taking these comments into account as necessary.

5.2 Responsibility for Design

The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring Entity shall be responsible for the Specifications and Drawings.

6. PROCURING ENTITY'S RISKS

6.1 The Procuring Entity's Risks

The Procuring Entity's Risks are:-

a) war, hostilities (whether war be declared or not), invasion, act of foreign enemies, within the Country**;**

b) rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war, within the Country**;**

c) riot, commotion or disorder by persons other than the Contractor's personnel and other employees including the personnel and employees of Sub-Contractors, affecting the Site and/or the Works**;**

d) Ionizing radiations, or contamination by radio-activity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radio-active toxic explosive, or other hazardous properties of any explosive nuclear assembly or nuclear component of such an assembly, except to the extent to which the Contractor/Sub-Contractors may be responsible for the use of any radio-active material**;**

e) Pressure waves caused by aircraft or other aerial devices travelling at sonic or supersonic speeds**;**

f) use or occupation by the Procuring Entity of any part of the Works, except as may be specified in the Contract**;**

g) late handing over of sites, anomalies in drawings, late delivery of designs and drawings of any part of the Works by the Procuring Entity's personnel or by others for whom the Procuring Entity is responsible;

h) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and

i) physical obstructions or physical conditions other than climatic conditions, encountered on the Site during the performance of the Works, for which the Contractor immediately notified to the Procuring Entity and accepted by the Procuring Entity.

7. TIME FOR COMPLETION

7.1 Execution of the Works

The Contractor shall commence the Works on the Commencement Date and shall proceed expeditiously and without delay and shall complete the Works, subject to Sub-Clause 7.3 below, within the Time for Completion.

7.2 Program

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Entity a program for the Works in the form stated in the Contract Data.

7.3 Extension of Time

The Contractor shall, within such time as may be reasonable under the circumstances, notify the Procuring Entity/Engineer of any event(s) falling within the scope of Sub-Clause 6.1 or 10.3 of these Conditions of Contract and request the Procuring Entity/Engineer for a reasonable extension in the time for the completion of Works. Subject to the aforesaid, the Procuring Entity/Engineer shall determine such reasonable extension in the time for the completion of Works as may be justified in the light of the details/particulars supplied by the Contractor in connection with the such determination by the Procuring Entity/Engineer within such period as may be prescribed by the Procuring Entity/Engineer for the same; and the Procuring Entity shall extend the Time for Completion as determined.

7.4 Late Completion

If the Contractor fails to complete the Works within the Time for Completion, the Contractor's only liability to the Procuring Entity for such failure shall be to pay the amount stated in the Contract Data for each day for which he fails to complete the Works.

8. TAKING-OVER

8.1 Completion

The Contractor may notify the Engineer/Procuring Entity when he considers that the Works are complete.

8.2 Taking-Over Notice

Within fourteen (14) days of the receipt of the said notice of completion from the Contractor the Procuring Entity/Engineer shall either takeover the completed Works and issue a Certificate of Completion to that effect or shall notify the Contractor his reasons for not taking-over the Works. While issuing the Certificate

of Completion as aforesaid, the Procuring Entity/Engineer may identify any outstanding items of work which the Contractor shall undertake during the Maintenances Period.

9. REMEDYING DEFECTS

9.1 Remedying Defects

The Contractor shall for a period stated in the Contract Data from the date of issue of the Certificate of Completion carry out, at no cost to the Procuring Entity, repair and rectification work which is necessitated by the earlier execution of poor quality of work or use of below specifications material in the execution of Works and which is so identified by the Procuring Entity/Engineer in writing within the said period. Upon expiry of the said period, and subject to the Contractor's faithfully performing his aforesaid obligations, the Procuring Entity/Engineer shall issue a Maintenance Certificate whereupon all obligations of the Contractor under this Contract shall come to an end.

Failure to remedy any such defects or complete outstanding work within a reasonable time shall entitle the Procuring Entity to carry out all necessary works at the Contractor's cost. However, the cost of remedying defects not attributable to the Contractor shall be valued as a Variation.

9.2 Uncovering and Testing

The Engineer/Procuring Entity may give instruction as to the uncovering and/or testing of any work. Unless as a result of an uncovering and/or testing it is established that the Contractor's design, Materials, Plant or workmanship are not in accordance with the Contract, the Contractor shall be paid for such uncovering and/or testing as a Variation in accordance with Sub-Clause 10.2.

10. VARIATIONS AND CLAIMS

10.1 Right to Vary

The Procuring Entity/Engineer may issue Variation Order(s) in writing. where for any reason it has not been possible for the Procuring Entity/Engineer to issue such Variations Order(s), the Contractor may confirm any verbal orders given by the Procuring Entity/Engineer in writing and if the same are not refuted/denied by the Procuring Entity/Engineer within seven (7) days of the receipt of such confirmation the same shall be deemed to be a Variation Orders for the purposes of this Sub-Clause.

10.2 Valuation of Variations

Variations shall be valued as follows:

a) at a lump sum price agreed between the Parties, or

b) where appropriate, at rates in the Contract, or

c) in the absence of appropriate rates, the rates in the Contract shall be used as the basis for valuation, or failing which

d) at appropriate new rates, as may be agreed or which the Engineer/Procuring Entity considers appropriate, or

e) if the Engineer/Procuring Entity so instructs, at day work rates set out in the Contract Data for which the Contractor shall keep records of hours of labour and Contractor's Equipment, and of Materials, used.

10.3 Early Warning

The Contractor shall notify the Engineer/Procuring Entity in writing as soon as he is aware of any circumstance which may delay or disrupt the Works, or which may give rise to a claim for additional payment.

To the extent of the Contractor's failure to notify, which results to the Engineer/Procuring Entity being unable to keep all relevant records or not taking steps to minimize any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment shall be reduced/rejected.

10.4. **Valuation of Claims**

If the Contractor incurs Cost as a result of any of the Procuring Entity's Risks, the Contractor shall be entitled to the amount of such Cost. If as a result of any Procuring Entity's Risk, it is necessary to change the Works, this shall be dealt with as a Variation subject to Contractor's notification for intention of claim to the Engineer/Procuring Entity within fourteen (14) days of the occurrence of cause.

10.5 **Variation and Claim Procedure**

The Contractor shall submit to the Engineer/Procuring Entity an itemized make-up of the value of variations and claims within twenty eight (28) days of the instruction or of the event giving rise to the claim. The Engineer/Procuring Entity shall check and if possible agree the value. In the absence of agreement, the Procuring Entity shall determine the value.

11. CONTRACT PRICE ANDPAYMENT

11.1 (a) **Terms of Payments**

The amount due to the Contractor under any Interim Payment Certificate issued by the Engineer pursuant to this Clause, or to any other terms of the Contract, shall , subject to Clause 7.4 of Conditions of Contract (CoC) be paid by the Procuring Entity to the Contractor within 30 days after such Interim Payment Certificate has been jointly verified by Procuring Entity and Contractor, or, in the case of the Final Certificate referred to in Sub Clause 11.5 of CoC, within 60 days after such Final

Payment Certificate has been jointly verified by Procuring Entity and Contractor; Provided that the Interim Payment shall be caused in 42 days and Final Payment in 60 days in case of foreign funded project. In the event of the failure of the Procuring Entity to make payment within the times stated, the Procuring Entity shall pay to the Contractor compensation at the 28 days rate of KIBOR+2% per annum in local currency and LIBOR+1% for foreign currency, upon all sums unpaid from the date by which the same should have been paid. The provisions of this Sub-Clause are without prejudice to the Contractor's entitlement under Clause 12.2 CoC.

(b) **Valuation of the Works**

The Works shall be valued as provided for in the Contract Data, subject to Clause 10.

11.2 Monthly Statements

The Contractor shall be entitled to be paid at monthly intervals:

a) the value of the Works executed; and

b) The percentage of the value of Materials and Plant reasonably delivered to the Site, as stated in the Contract Data, subject to any additions or deductions which may be due.

The Contractor shall submit each month to the Engineer/Procuring Entity a statement showing the amounts to which he considers himself entitled.

11.3 Interim Payments

Within a period not exceeding seven (7) days from the date of submission of a statement for interim payment by the Contractor, the Engineer / Procuring Entity shall verify the same and within a period not exceeding thirty (30) days from the said date of submission by the Contractor, the Procuring Entity shall pay to the Contractor the sum verified by the Engineer less retention money at the rate stated in the Contract Data.

11.4 Retention

Retention money shall be paid by the Procuring Entity to the Contractor within fourteen (14) days after either the expiry of the period stated in the Contract Data, or the remedying of notified defects, or the completion of outstanding work, all as referred to in Sub-Clause 9.1, whichever is the later.

11.5 Final Payment

Within twenty one (21) days from the date of issuance of the Maintenance Certificate the Contractor shall submit a final account to the Engineer to verify and the Engineer shall verify the same within fourteen (14) days from the date of

submission and forward the same to the Procuring Entity together with any documentation reasonably required to enable the Procuring Entity to ascertain the final contract value.

Within sixty (60) days from the date of receipt of the verified final account from the Engineer, the Procuring Entity shall pay to the Contractor any amount due to the Contractor. While making such payment the Procuring Entity may, for reasons to be given to the Contractor in writing, withhold any part or parts of the verified amount.

11.6 Currency

Payment shall be in the currency stated in the Contract Data.

12. DEFAULT

12.1 Default by Contractor

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/Procuring Entity or fails to proceed expeditiously and without delay, or is, despite a written complaint, in breach of the Contract, the Procuring Entity may give notice referring to this Sub-Clause and stating the default.

If the Contractor has not taken all practicable steps to remedy the default within fourteen (14) days after receipt of the Procuring Entity's notice, the Procuring Entity may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site leaving behind any Contractor's Equipment which the Procuring Entity instructs, in the second notice, to be used for the completion of the Works at the risk and cost of the Contractor.

12.2 Default by Procuring Entity

If the Procuring Entity fails to pay in accordance with the Contract, or is, despite a written complaint, in breach of the Contract, the Contractor may give notice referring to this Sub-Clause and stating the default. If the default is not remedied within fourteen (14) days after the Procuring Entity's receipt of this notice, the Contractor may suspend the execution of all or parts of the Works.

If the default is not remedied within twenty eight (28) days after the Procuring Entity's receipt of the Contractor's notice, the Contractor may by a second notice given within a further twenty one (21) days, terminate the Contract. The Contractor shall then demobilize from the Site.

12.3 Insolvency

If a Party is declared insolvent under any applicable law, the other Party may by notice terminate the Contract immediately. The Contractor shall then demobilize from the Site leaving behind, in the case of the Contractor's insolvency, any Contractor's Equipment which the Procuring Entity instructs in the notice is to be

used for the completion of the Works.

12.4 Payment upon Termination

After termination, the Contractor shall be entitled to payment of the unpaid balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

a) any sums to which the Contractor is entitled under Sub-Clause10.4,

b) any sums to which the Procuring Entity is entitled,

c) if the Procuring Entity has terminated under Sub-Clause 12.1 or 12.3, the Procuring Entity shall be entitled to a sum equivalent to twenty percent (20%) of the value of parts of the Works not executed at the date of the termination, and

d) if the Contractor has terminated under Sub-Clause 12.2 or 12.3, the Contractor shall be entitled to the cost of his demobilization together with a sum equivalent to ten percent (10%) of the value of parts of the Works not executed at the date of termination.

The net balance due shall be paid or repaid within twenty eight (28) days of the notice of termination.

13. RISKS ANDRESPONSIBILITIES

13.1 Contractor's Care of the Works

Subject to Sub-Clause 9.1, the Contractor shall take full responsibility for the care of the Works from the Commencement Date until the date of the Procuring Entity's/Engineer's issuance of Certificate of Completion under Sub-Clause 8.2. Responsibility shall then pass to the Procuring Entity. If any loss or damage happens to the Works during the above period, the Contractor shall rectify such loss or damage so that the Works conform with the Contract.

Unless the loss or damage happens as a result of any of the Procuring Entity's Risks, the Contractor shall indemnify the Procuring Entity, or his agents against all claims loss, damage and expense arising out of the Works.

13.2 Force Majeure

If Force Majeure occurs, the Contractor shall notify the Engineer/Procuring Entity immediately. If necessary, the Contractor may suspend the execution of the Works and, to the extent agreed with the Procuring Entity demobilize the Contractor's Equipment.

If the event continues for a period of eighty four (84) days, either Party may then give notice of termination which shall take effect twenty eight (28) days after the giving of the notice.

After termination, the Contractor shall be entitled to payment of the unpaid

balance of the value of the Works executed and of the Materials and Plant reasonably delivered to the Site, adjusted by the following:

a) any sums to which the Contractor is entitled under Sub-Clause10.4,

b) the cost of his demobilization, and

c) less any sums to which the Procuring Entity is entitled.

The net balance due shall be paid or repaid within thirty five (35) days of the notice of termination.

14. INSURANCE

14.1 Arrangements

The Contractor shall, prior to commencing the Works, effect insurances of the types, in the amounts and naming as insured the persons stipulated in the Contract Data except for items (a) to (e) and (i) of the Procuring Entity's Risks under Sub- Clause 6.1. The policies shall be issued by insurers and in terms approved by the Procuring Entity. The Contractor shall provide the Engineer/Procuring Entity with evidence that any required policy is in force and that the premiums have been paid.

14.2 Default

If the Contractor fails to effect or keep in force any of the insurances referred to in the previous Sub-Clause, or fails to provide satisfactory evidence, policies or receipts, the Procuring Entity may, without prejudice to any other right or remedy, effect insurance for the cover relevant to such as a default and pay the premiums due and recover the same plus a sum in percentage given in Contractor Data from any other amounts due to the Contractor.

15. RESOLUTION OFDISPUTES

15.1 Engineer's Decision

If a dispute of any kind whatsoever arises between the Procuring Entity and the Contractor in connection with the Works, the matter in dispute shall, in the first place, be referred in writing to the Engineer, with a copy to the other party. Such reference shall state that it is made pursuant to this Clause. No later than the twenty eight (28) days after the day on which he received such reference, the Engineer shall give notice of his decision to the Procuring Entity and the Contractor. Unless the Contract has already been repudiated or terminated, the Contractor shall, in every case, continue to proceed with the Work with all due diligence, and the Contractor and the Procuring Entity shall give effect forthwith to every such decision of the Engineer unless and until the same shall be revised, as hereinafter provided in an arbitral award.

15.2 Notice of Dissatisfaction

If a Party is dissatisfied with the decision of the Engineer or if no decision is given within the time set out in Sub-Clause 15.1 here above, the Party may give notice of dissatisfaction referring to this Sub-Clause within fourteen (14) days of receipt of the decision or the expiry of the time for the decision. If no notice of dissatisfaction is given within the specified time, the decision shall be final and binding on the Parties. If notice of dissatisfaction is given within the specified time, the decision shall be binding on the Parties who shall give effect to it without delay unless and until the decision of the Engineer is revised by an arbitrator.

15.3 Arbitration

A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made thereunder and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the language referred to in Sub-Clause 1.5.

15.4 Resolution of Dispute in Absence of the Engineer.

In case no Engineer has been appointed, the dispute, if any, between the Procuring Entity and the Contractor in connection with the Works, shall first be tried to be resolved amicably. In case the dispute could not be resolved amicably, it shall be settled as per provision of Arbitration Act-1940.

16 INTEGRITY PACT

16.1 If the Contractor, or any of his Sub-Contractors, agents or servants is found to have violated or involved in violation of the Integrity Pact signed by the Contractor as Schedule-F to his Bid, then the Procuring Entity shall be entitled to:

(a) recover from the Contractor an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor or any of his Sub-Contractors, agents or servants;

(b) terminate the Contract; and

(c) recover from the Contractor any loss or damage to the Procuring Entity as a result of such termination or of any other corrupt business practices of the Contractor or any of his Sub-Contractors, agents or servants.

On termination of the Contract under Sub-Para (b) of this Sub-Clause, the Contractor shall demobilize from the Site leaving behind Contractor's Equipment which the Procuring Entity instructs, in the termination notice, to be used for the completion of the Works at the risk and cost of the Contractor. Payment upon such termination shall be made under Sub-Clause 12.4, in accordance with Sub-Para (c) thereof, after having deducted the amounts due to the Procuring Entity under Sub-Para (a) and (c) of this Sub-Clause.

CONTRACT DATA

Sub Clauses of conditions of contract

1.1.3	**Procuring Entity's Drawings, if any (To be listed by the Procuring Entity)**	
1.1.4	**The Procuring Entity means**	GOVERNMENT OF KHYBER PAKHTUNKHWA RIGHT TO PUBLIC SERVICES (RTS) COMMISSION
1.1.5	**the Contractor means**	Lowest Evaluated Bidder
1.1.7	**Commencement Date means**	the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.
1.1.9	**Time for Completion**	90 days
1.1.20	**The Engineer**	-
1.3	**Documents forming the Contract listed in the order of priority:**	(a) The Contract Agreement (b) Letter of Acceptance (c) The completed Form of Bid (d) Contract Data (e) Conditions of Contract (f) The completed Schedules to Bid including Schedule of Prices (g) The Drawings, if any (h) The Specifications (i) (j)
2.1	**Provision of Site:**	On the Commencement Date
3.1	**Authorized person**	-
3.2	**Name and address of Engineer's/Procuring Entity's representative**	-
4.4	**Performance Security**	10% of the Engineer Estimate
5.1	**Requirements for Contractor's design:**	Nil
7.2	**Program:**	
	Time for submission:	Within fourteen (14) days* of the Commencement Date.
	Form of program:	Bar Chat or PERT
7.4	**Amount payable due to failure to complete Works in stipulated time**	shall be 0.05 % per day up to a maximum of (10%) * of sum stated in the Letter of Acceptance Or Such smaller amount as the director Technical (whose decision in writing shall be final) may decide, in Lum sum amount or in percentage of the remaining un-commenced work
9.1	**Period for remedying defects**	one year
10.2 (e)	**Variation procedure:**	Should Be Submitted by the Contractor as Per site requirement/Instruction of the Engineer/PE
	Day work rates	nil

11.1(a)	**Payment of Contract Price shall be made in the following manners:**	AS per IPC Submitted and Deduction of tax and retention money as per LAw *(b) Valuation of the Works*: i) Lump sum price (details), or ii) Lump sum price with schedules of rates (details), or iii) Lump sum price with bill of quantities (details), or iv) Re-measurement with estimated/bid quantities in the Schedule of Prices (details), or/and v) Cost reimbursable (details)
11.2 (b)	**Percentage of value of Materials and Plant**	N.A
14.1	**Insurances:**	Type of cover The Works Amount of cover The sum stated in the Letter of Acceptance plus fifteen percent (15%) Type of cover Contractor's Equipment: Amount of cover by Contractor Full replacement cost contractor responsiblity Third Party-injury to persons and damage to property 100% (The minimum amount of third party insurance should be assessed by the Procuring Entity and entered). Workers: 100% Other cover*:
14.2	**Amount to be recovered**	N.A
15.3	**Arbitration**	Peshawar, Paksitan

STANDARD FORMS

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).

FORM OF BID SECURITY

(Bank Guarantee)

Guarantee No._____

Executed on _____

(Letter by the Guarantor to the Procuring Entity)

Name of Guarantor (Scheduled Bank in Pakistan) with address:_____

Name of Principal (Bidder) with address:_____

_____

Penal Sum of Security (express in words and figures):_____

_____

Bid Reference No._____Date of Bid_____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the_____, (hereinafter called The "Procuring Entity") in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for _____(Particulars of Bid) to the said Procuring Entity; and

WHEREAS, the Procuring Entity has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Entity, conditioned as under:

(1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;

(2) that in the event of;

(a) the Principal withdraws his Bid during the period of validity of Bid, or

(b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) of Instructions to Bidders, or

(c) failure of the successful bidder to

(i) furnish the required Performance Security, in accordance with Sub-Clause IB-21.1 of Instructions to Bidders, or

(ii) sign the proposed Contract Agreement, in accordance with Sub-Clauses IB-20.2 & 20.3 of Instructions to Bidders,

the entire sum be paid immediately to the said Procuring Entity for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Entity in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety , as may be required, upon the form prescribed by the said Procuring Entity for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Entity the said sum stated above upon first written demand of the Procuring Entity without cavil or argument and without requiring the Procuring Entity to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Entity by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Entity shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Entity forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness: 1.Signature _____

1. _____ 2.Name _____

_____ 3.Title_____

Corporate Secretary (Seal)

2. _____

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

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on _____

(Letter by the Guarantor to the Procuring Entity)

Name of Guarantor (Scheduled Bank in Pakistan) with address:_____

Name of Principal (Contractor)with address:_____

_____

Penal Sum of Security (express in words and figures)_____

_____

Letter of Acceptance No._____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the_____(hereinafter called the Procuring Entity) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Entity, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by thesepresents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Entity's above said Letter of Acceptance for _____ _____(Name of Contract) for the _____

_____(Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Entity, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We,_____(the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Entity without delay upon the Procuring Entity's first written demand without cavil or arguments and without requiring the Procuring Entity to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Entity's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Entity's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Entity shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Entity forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

	_____ Guarantor (Bank)
Witness: 1. _____	1. Signature _____
_____ Corporate Secretary (Seal)	2. Name _____
	3. Title_____
2. _____	
_____ (Name, Title & Address)	_____ Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of_____200 _ between_____(hereinafter called the "Procuring Entity") of the one part and_____(hereinafter called the "Contractor") of the other part.

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

NOW this Agreement witnessed as follows:

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

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

   (a) The Letter of Acceptance;
   (b) The completed Form of Bid along with Schedules to Bid;
   (c) Conditions of Contract & Contract Data;
   (d) The priced Schedule of Prices;
   (e) The Specifications; and
   (f) The Drawings

3. In consideration of the payments to be made by the Procuring Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Entity to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Entity hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

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

Signed, Sealed and Delivered in the presence of:

Witness: Witness:

_____ _____

(Name, Title and Address) (Name, Title and Address)

FORM OF BANK GUARANTEE FOR ADVANCE PAYMENT

Guarantee No._____

Executed on_____

(Letter by the Guarantor to the Procuring Entity)

WHEREAS the_____(hereinafter called the Procuring Entity) has entered into a Contract for _____ _____ _____(Particulars of Contract), with _____ _____(hereinafter called the Contractor).

AND WHEREAS the Procuring Entity has agreed to advance to the Contractor, at the Contractor's request, an amount of Rs._____Rupees _____) which amount shall be advanced to the Contractor as per provisions of the Contract.

AND WHEREAS the Procuring Entity has asked the Contractor to furnish Guarantee to secure the advance payment for the performance of his obligations under the said Contract.

AND WHEREAS_____(Scheduled Bank) (hereinafter called the Guarantor) at the request of the Contractor and in consideration of the Procuring Entity agreeing to make the above advance to the Contractor, has agreed to furnish the said Guarantee.

NOW THEREFORE the Guarantor hereby guarantees that the Contractor shall use the advance for the purpose of above mentioned Contract and if he fails, and commits default in fulfillment of any of his obligations for which the advance payment is made, the Guarantor shall be liable to the Procuring Entity for payment not exceeding the aforementioned amount.

Notice in writing of any default, of which the Procuring Entity shall be the sole and final judge, as aforesaid, on the part of the Contractor, shall be given by the Procuring Entity to the Guarantor, and on such first written demand payment shall be made by the Guarantor of all sums then due under this Guarantee without any reference to the Contractor and without any objection.

This Guarantee shall come into force as soon as the advance payment has been credited to the account of the Contractor.

This Guarantee shall expire not later than _____

by which date we must have received any claims by registered letter, telegram, telex or E-mail.

It is understood that you will return this Guarantee to us on expiry or after settlement of the total amount to be claimed hereunder.

_____
Guarantor (Scheduled Bank)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

_____
(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

_____
Corporate Guarantor (Seal)

SPECIFICATIONS

[Note for Preparing the Specifications

A set of precise and clear specifications is a prerequisite for bidders to respond realistically and competitively to the requirements of the user without qualifying their Bids. The specifications must be drafted to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, performance of the works. Only if this is done objectives of economy, efficiency, and fairness in procurement will be realized and responsiveness of Bids can be ensured, and the subsequent task of bid evaluation can be facilitated. The specifications should require that materials to be incorporated in the works be new, unused, and of the most recent or current models, and incorporated all recent improvements in design and materials unless provided for otherwise in the contract.

Samples of specifications from similar ~~to~~ previous procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the works and the repetitiveness of the type of procurement, it may be advantageous to standardize the Technical Specifications that should cover all classes of workmanship, materials and equipment although not necessarily to be used in a particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized international standards should be used as much as possible. The specifications shall consider all conditions but not limited to seismic conditions, weather conditions and environmental impact. The specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Specifications to specific standards and codes to be met by Works to be furnished and tested, the provisions of the latest current edition or revision of the relevant shall apply, unless otherwise expressly stated in the Contract. Other authoritative standards that ensure equivalence to the standards and codes specified will be acceptable.]

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

*DRAWINGS

* (Note: The Engineer/Procuring Entity may incorporate specific Drawings for Bidding purposes only or may include the detailed drawings in a separate volume, if necessary).

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

SECTION-V

BILL OF QUANTITIES (BOQ)

(To be attached separately)

The BOQ shall include:

Scope of Work – CONSTRUCTION OF RTPS COMMISSION BUILDING

- Brick masonry works (9" & 4.5" walls)
- Internal and external plastering works
- Wall putty, emulsion paint, and weather shield paint
- Gypsum false ceiling installation
- Tile, marble, granite, and wooden flooring works
- Dado and skirting works
- Roof waterproofing and roof finishing works
- Aluminum doors and windows with fly screens
- PVC and solid flush doors with hardware
- MS grills and metal fabrication works
- Kitchen cabinets and office cabinetry
- Sanitary fixtures, plumbing, and drainage works
- Entrance podium and plinth protection works
- Roller blinds and miscellaneous finishing works
- Testing, commissioning, cleaning, and project handover.

No. _____ Dated:_____

SECTION-VIII

FORMS

Letter of Bid - Technical Proposal

Date of this Bid submission: _____
RFB No.: _____
Request for Bid No.:. _____
Alternative No.:

To: _____

We, the undersigned Bidder, hereby submit our Bid, in two parts, namely:
(a) the Technical Proposal, and
(b) the Financial Proposal.

In submitting our Bid we make the following declarations:
(a**) No reservations:** We have examined and have no reservations to the bidding document, including addenda issued in accordance with Instructions to Bidders (ITB 9);
(b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITB 3;
(c) **Bid/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Agency based on execution of a Bid Securing Declaration or Proposal Securing Declaration in the Procuring Agency's country in accordance with ITB 4;
(d) **Conformity:** We offer to supply in conformity with the bidding document and in accordance with the Delivery Schedules specified in the Schedule of
Requirements the following Goods: [insert a brief description of the Goods and Related Services];
(e) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the Bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us, and may be accepted at any time before the expiration of that period;
(f) **Performance Security:** If our Bid is accepted, we commit to obtain a performance security in accordance with the bidding document;

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

(g) **One Bid per Bidder:** We are not submitting any other Bid(s) as an individual Bidder, and we are not participating in any other bid(s) as a Joint Venture member or as a subcontractor, and meet the requirements, other than Alternative Bids submitted in accordance with ITB 19;
(h) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Agency. Further, we are not ineligible under Pakistan laws;
(i) **State-owned enterprise or institution:** We are not a state-owned enterprise or institution
(j) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
(k) **Not Bound to Accept:** We understand that you are not bound to accept the Most Advantageous Bid or any other Bid that you may receive; and
(l) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us, or on our behalf, engages in any type of Fraud and Corruption.

Name of the Bidder: _____
Name of the person duly authorized to sign the Bid on behalf of the Bidder: _____
Title of the person signing the Bid: _____
Signature of the person named above:

Date signed: ____ day of _____

No. _____ Dated:_____

Letter of Bid - Financial Form

Date of this Bid submission: _____
No.: _____
Name of Project.: _____

To: _____

We, the undersigned Bidder, hereby submit the our Bid under single stage one envelope bidding procedure

In submitting our bid we make the following additional declarations:
(a) **Bid Validity Period:** Our Bid shall be valid for the period specified in BDS 17.1 (as amended, if applicable) from the date fixed for the bid submission deadline specified in BDS 23.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
(b**) Total Price:** The total price of our Bid
(c) **Discounts:** The discounts offered and the methodology for their application is
(i) The discounts offered are:
(ii) The exact method of calculations to determine the net price after application of discounts is shown below:
(d) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the bidding process or execution of the Contract: Not Applicable

Name of Recipient	Address	Reason	Amount

(e) **Binding Contract:** We understand that this Bid, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed.

Name of the Bidder: _____
Name of the person duly authorized to sign the Bid on behalf of the Bidder: _____
Title of the person signing the Bid_____
Signature of the person named above:

Date signed: _____ **day of** _____

Form B – Bid Security

No. _____ Dated:_____

(Bank Guarantee / Call Deposit Receipt)

Amount: 2% of Bid Price

Beneficiary:
Chief Commissioner
RTPS Commission

Form C – Performance Security

Amount:
10% of Contract Price

Form D – Affidavit of Non-Blacklisting

(On 100rs Stamp Paper)

We hereby certify that our firm has not been blacklisted by any Government Department, Autonomous Body, Semi-Government Organization, or Public Sector Organization.

Authorized Signatory

Form E – Affidavit of Non-Litigation

(On 100rs Stamp Paper)

We certify that our firm has not been involved in any litigation adversely affecting performance of contracts during the last three years.

Authorized Signatory

SECTION-IX

CONTRACT AGREEMENT

This Agreement is made on _____ between:

Khyber Pakhtunkhwa Right to Public Services Commission (Employer)

AND

M/s _____ (Contractor)

for execution of Civil Works for RTS Head Office Establishment in BRT Complex.

The Contractor agrees to execute and complete the Works for the Contract Price of:

No. _____ Dated:_____

PKR _____

Employer Representative:

_____

Contractor Representative:

_____

Witnesses:

1. _____
2. _____

GOVERNMENT OF KHYBER PAKHTUNKHWA
RIGHT TO PUBLIC SERVICES (RTS) COMMISSION

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

Tender Form for Civil Works for establishment of RTS Head Office

Tender No._____ Form Issue Date:_____

1. Particulars of Firm/Company

Company Profile	Company Name:	Telephone No:
		Mobile:
		Fax No:
	City:	Email:
Website (if any)		
Registration Detail	GST:	NTN:
	Accounts Detail:	

2. Details of Security Deposited.

Pay Order/ Call Deposit No.	Dated:
Drawn on (Bank & Branch)	Amount:

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

INTEGRITY PACT

GOVERNMENT OF KHYBER PAKHTUNKHWA
RIGHT TO PUBLIC SERVICES (RTS) COMMISSION

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES AND WORKS

_____The Tenderer/contractor hereby declares its intention not to obtain or induce the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or ay administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Without limiting the generality of the foregoing, the Tenderer/contractor represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever for from GoP, except that which has been expressly declared pursuant hereto.

The Tenderer/contractor 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.

[The seller/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 right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.

Notwithstanding any rights and remedies exercised by GoP I this regard, the Tenderer/contractor 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 a amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Tenderer/contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Signature_____
Name_____
Designation_____
Company_____
Date___

GOVERNMENT OF KHYBER PAKHTUNKHWA
RIGHT TO PUBLIC SERVICES (RTS) COMMISSION

ADDRESS: HOUSE NO. 12/A AND 12/B, CHINAR ROAD, UNIVERSITY TOWN, PESHAWAR.
Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

BILL OF QUANTITIES

CONSTRUCTION OF RTPS COMMISSION AT ZU BUSINESS CENTRE CHAMKANI

CONSTRUCTION OF RTPS COMMISSION AT ZU BUSINESS CENTRE CHAMKANI		
ENGINEER'S COST ESTIMATE		
SUMMARY OF COST		
Sr. No.	**DESCRIPTION**	**AMOUNT**
1.	**CIVIL WORKS**	**-**
2.	**PUBLIC HEALTH WORKS**	**-**
	SUB-TOTAL (A+B)	**-**

CONSTRUCTION OF RTPS COMMISSION AT ZU BUSINESS CENTRE CHAMKANI

ENGINEER'S COST ESTIMATE

CIVIL WORKS

Sr. No.	Item No.	Description of Item	Unit	Qty	Rate	Amount
1	C-7/5(i)	Pacca brick work in Ground Floor cement, sand mortar Ratio 1:5	%Cft	9814.03		
2	C-7/5(i)	Pacca brick work in ground floor cement, sand mortar Ratio 1:4	%Cft	6209.25		
3	C-11/11(b)	Cement plaster 1:5 upto 20' (6.00 m) height:- ½" (13 mm) thick. (Internal Ground Floor + First Floor)	%Sft	21772.1		
4	C-11/11(c)	Cement plaster 1:5 upto 20' (6.00 m) height:- c) ¾" (20 mm) thick. (Internal Ground Floor + First Floor)	%Sft	21772.1		
5	C-11/9(c)	Cement plaster 1:4 upto Ground Floor Slab:- c) ¾" (20 mm) thick. (External)	%Sft	7050.00		
6	C-11/10(b) + 28	Cement plaster 3/8" thick under soffit or R.C.C. roof slab only Ground Floor ratio 1:3.	%Sft	1150.0		
7	C-13/31 (a+b)	Preparing surface and painting with emulsion paint three coats.	%Sft	22922.13		
8	C-13/46	Providing and applying wall putty of 2mm thickness over plastered surface (new surface) to prepare the surface even and smooth complete in all respect.	%Sft	45844.25		
9	C-13/33-a- (i+ii)	Providing and applying weather shield paint of approved quality on external surface of building including preparation of surface, application of primer complete in all respect: a) new surface: Two coats	%Sft	7050.00		
10	C-9/48 (iv)	Providing and fixing false ceiling comprises of Gypsum board laminated sheet of size 2'x2'/2'x3'/ 3'x3'of specified design and thickness i/c cost of fixtures i.e galvanized angle 1" x 1" at wall sides, galvanized tee 1¼" x 1"and 1 ½" x 1" both at 4' c/c (made of Taiwan CKM or equivalent), hanging with G.I/Copper wire 16 SWG, G.I hook, Rawal Plug etc: complete in all respects as approved and directed by the Engineer Incharge. iv) 12 mm thick	P.Sft	20409.1		
11	C-10/4	Providing, laying, watering and ramming brick ballast 1½" to 2"(40 mm to 50 mm) gauge mixed with 25% sand, for floor foundation, complete in all respects.	%Cft	1218.75		
12	C-6/5(f)	Cement concrete plain including placing,compacting, finishing and curing complete (including screening and washing of stone aggregate):(f) Ratio 1: 2: 4	%Cft	407.06		
13	C-10/16(e)	Providing and laying topping of cement concrete 1:2:4,including surface finishing and dividing in panels:-(e) 2"(50 mm) thick	%Sft	2760.00		

14	C-10/48-i	Providing and laying flooring with China Verona Marble having uniform texture (Spotless) of required size and specified thickness, with adhesive bond over 3/4" thick bedding of (1:2) cement sand mortor i/c the cost of matching sealer,cutting, grinding and chemical polishing complete in all respect as approved and directed by the Engineer Incharge. i) 1/2" thick(12"x12"/12"x24"	P.Sft	1150.00		
15	C-9/15	Khuras on roof 2'x2'x6" (600 x 600 x 150 mm)	Each	8.00		
16	Ch 10/46-a-(iii)	Providing and laying superb quality Porcelain glazed tiles flooring of MASTER brand of specified size in approved design,Color and Shade with adhesive/bond over 3/4"thick (1:3) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respect as approved and directed by the Engineer Incharge. .a) Full body Glazed tiles (iii) 600 mm x 600 mm.	P.Sft	19953.13		
17	Ch 10/44-a-(iii)	Providing and laying superb quality Porcelain glazed tiles of Master brand, skirting/dado of specified size, Color and Shade with adhesive/ bond over 1/2"thick (1:2) cement plaster i/c the cost of and sealer for finishing the joints, cutting grinding complete in all respect as approved and directed by the Engineer Incharge.a) Full body Glazed tiles (iii) 600 mm x 600 mm.	P.Sft	2253.37		
18	C-10/30	Deodar wood boarding or strip flooring 3/4" (20 mm) thick (sawn to required size) tongued and grooved or splayed rebated fixed with brass screws on deodar wood battens 1½"x2" (40 x 50 mm) size , placed at 12"(300 mm) centre,to centre including two coats of bitumen laid hot on the base.(Wooden Flooring)	%Sft	2504.22		

Sr. No.	Item No.	Description of Item	Unit	Qty	Rate	Amount
19	C-10/24 (i)	Providing and laying superb quality Ceramic tile floors of Master brand of specified size, Glossy/Matt/Texture of approved Color and Shade as per approved design with adhesive bond, over 3/4" thick (1;2) cement sand plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects and as approved and directed by the Engineer Incharge. i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	P.Sft	228.00		
20	C-10/25 (i)	Providing and laying superb quality Ceramic tiles dado of Master brand of specified size, Glossy/Matt/Texture skirting/dado of approved Color and Shade with adhesive bond over 1/2"thick (1:2) cement plaster i/c the cost of sealer for finishing the joints i/c cutting grinding complete in all respects as approved and directed by the Engineer Incharge. i) 12"x18"/12"x24"/10"x24" /8"x24"/12"x36"	P.Sft	1106.00		
21	C-10/52 (i)	Providing and laying Prepolished Granite of specified thickness and shade of full width of approved quality laid with adhesive bond over 3/4" thick (1:2) cement sand mortor bed , complete in all respect as approved and directed by the Engineer Incharge. (i) 3/4" thick	P.Sft	358.00		
22	C-10/50	Extra for Bevelling charges of marble edge in approved design complete in all respects i/c the cost of Carborandam disc as approved and directed by the Engineer Incharge.	P.Rft	190.00		
23	C-10/51	Extra cost for making hole in Marble slab for fixtures, Sink,burners, basin Vanities i/c cost of bevelling of internal edge as approved and directed by the Engineer Incharge.	Each	3.00		

24	C-25/49	Providing and fixing all types of partly fixed and partly openable glazed anodised bronze colour aluminium doors, using deluxsection of M/s Al-Cop or Pakistan Cables, having chowkat frame of size 40 x 100 mm (1½" x 4") and leaf frame of 60x40mm (2½"x1½") wide sections including the cost of ¼" (5 mm) thick imported tinted glass with aluminium triangular gola and rubber gasket to support the glass and leaf edging, using approved standard fittings, locks, 3" (75 mm) wide long handles etc., and hardware any required as approved by the engineer in-charge.	P.Sft	80.00		
25	C-12/50	P/F 1-1/2" thick solid flush door comprising of 2.5 mm thick Commercial ply compressed over 2.5 mm thick commercial ply over 1" thick packing wood in style and rails under proper pressure i/c the cost of nails, tower bolt , handles, glue, sawing charges, Painting charges, sand papering and 3/8" thick matching wooden lipping as approved and directed by the Engineer Incharge.	P.Sft	210.00		
26	C-12/60 (b) - (ii)	P/F 3/4" dia heavy duty sliding bolt of specified material i/c the cost of hardware complete in all respect as approved and directed by theEngineer Incharge. (ii) 12" (300 mm) long	Each	35.00		
27	C-12/22	Providing and fixing, approved quality mortice lock	Each	35.00		
28	C-12/64	Providing and fixing auotomatic hydraulic operated door closer imported heavy duty complete in all respect as approved and directed by the Engineer Incharge	Each	35.00		
29	C- 12/17 - (ii)	Providing and fixing 2" wide MS/ GI Chowkat singel/double rebate made of 16 SWG MS sheet pressed/welded / supported with M.S. flat 1-1/4"x1/8" i/c 6"long M.S. Flat 1"x1/8"hold fasts (6-Nos) welded/ screwed, punching of lock hole covered with MS Box,coating with antirust paint including filling with cement sand mortar (1:8) and embedding hold fast in cement concrete (1:2:4) ,complete in all respect as approved and directed by Engineer Incharge.(ii) 10.50 " wide	P.Sft	126.00		
30	C- 12/17 - (iii)	Providing and fixing 2" wide MS/ GI Chowkat singel/double rebate made of 16 SWG MS sheet pressed/welded / supported with M.S. flat 1-1/4"x1/8" i/c 6"long M.S. Flat 1"x1/8"hold fasts (6-Nos) welded/ screwed, punching of lock hole covered with MS Box,coating with antirust paint including filling with cement sand mortar (1:8) and embedding hold fast in cement concrete (1:2:4) ,complete in all respect as approved and directed by Engineer Incharge.(iii) 5.5 " wide	P.Sft	84.00		
31	C-13/5 c(i+ii)	Painting new surface:- c) Preparing surface and painting of doors and windows any type (including edges):- 3 coats	%Sft	2330.60		
32	C-25/52	Providing and fitting all types of glazed aluminium windows of anodised bronze colour partly fixed and partly sliding using delux sections of approved manufacturer having frame size of 100 x 30 mm (4"x1-1/4")and leaf frame sections of 50 x 20 mm (2"x¾"), all of 1.6mm hickness including 5 mm thick imported tinted glass with rubber gasket using approved standard latches, hardware etc., as approved by the Engineer in-charge.	P.Sft	774.00		

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RIGHT TO PUBLIC SERVICES (RTS) COMMISSION

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Phone No. 091-9216328, 091-9216159 Fax No. 091-921638

No. _____ Dated:_____

Sr. No.	Item No.	Description of Item	Unit	Qty	Rate	Amount
33	C-25/53	Providing and fixing Aluminum Fly screen comprising of Fiber / Aluminum wire gauze (Malasian) fixed in aluminum frame of approved manufacturer brownze colour / powder coated of size 1-1/2" x 1/2" and 1.6mm thick with rubber gasket i/c cost of hardwares as approved and directed by the engineer incharge complete in all respect.	P.Sft	774.00		
34	Ch-25/59-(ii)	Providing and fixing M.S. grill fabricated with MS Square polished Vertical/ horizontal Bars of specified size @ 4" c/c ' passed through punched holes in MS Patti of 1-1/4"x1/8" i/c the cost of 1-1/4"x1/8" MS patti for Frame of windows and painting 3 coat complete in all respect as approved and directed by the Engineer Incharge. (ii) 1/2" Squar Bars	P.Sft	774.00		
35	C-12/59 (iii)	Providing and fixing Vin board cabinet 3/4" thick with drawers 3"deep in 'Kitchen including termite proofing and polishing with synthetic enamel as specified, with handles hinges,screws etc., complete in all respects iv) 2' deep,without back.(Kitchen)	P.Sft	34.95		
36	C-12/59 (iv)	Providing and fixing Vin board cabinet 3/4" thick with drawers 3"deep in 'Kitchen including termite proofing and polishing with synthetic enamel as specified, with handles hinges,screws etc., complete in all respects iv) 2' deep,with back.(kitchen & Cabins Cabinet)	P.Sft	169.95		
37	C-12/66	Providing and fixing heavy duty 3 mm thick SS Plate, die-cast metal automatic hydraulic operated door stopper (Concealed floor hinge) embeded in floor i/c the cost of Top pivot hinge,hardware, cutting of floor and making it good complete in all respect as approved and directed by the Engineer Incharge.	Each	35.00		
38	C-12/41-b(ii)	Providing and fixing partition, including frame work:- b) Sheets on both sides of frame work:- ii) Ply wood ¼" (6 mm) thick	%Sft	3920.15		
Total of MRS ITEMS						
1	NSI	Providing and fixing PVC Doors 38mm thickness i/c deluex matching color with PVC frame matt or glossy finish having color (white-Gray-Marble Gray-Oak Wood- Dard Oak Wood, Coffee Wood Honey Pine Wood-Mahagony-Marry Gold-Chocolate Brown-Honey Dew) i/c all accessories i/c mortice locks complete in all respect as approval by the Engineer Incharge.	P.Sft	105.00		
2	NSI	Providing and installing windows Vertcial roller blinds including all hardware required complete in all respect as approved & direction by the Engineer Incharge.	P.Sft	774.0		
3	NSI	Providing and applying of 2 coat of Acrylic Re-enforced Cementitious water proofing & Protective Coating (ConFlex 515) Complete in all respects.(Bath)	P.Sft	1950.00		
4	NSI	Providing and fixing stainless steel mesh of 16 guage fixed with nails for concrete and bricks joint complete in all respect and as approved and directed by the Engineer Incharge.	P.Sft	5800.00		
Total of Non MRS ITEMS						
GRAND TOTAL OF CIVIL WORKS						

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No. _____ Dated:_____

ANNEX A

INFORMATION TO BE PROVIDED BY THE BIDDER FOR POST QUALIFICATION

MANDATORY ELIGIBILITY CRITERIA

1. Valid Registration with Pakistan Engineering Council having valid license of category C-5 and above.
2. Valid Registration with Federal Board of Revenue (FBR) [NTN status must be active].
3. Valid Registration with Khyber Pakhtunkhwa Revenue Authority (KPRA) [status must be active].
4. Valid Registration with Provincial Enlistment Committee, Khyber Pakhtunkhwa.

- An affidavit (in original) on stamp paper,regarding the bidder not blacklisted from any government/semi-government department must be submitted
- An affidavit (in original) on stamp paper, attested by Oath Commissioner, regarding the bidder has placed original bid security (and additional security, if required) in the financial bid/proposal for the work.

Note:

• An individual company/firm shall be eligible for further technical evaluation only if the basic eligibility criteria are fulfilled, otherwise shall be considered as unqualified.

•In case of Joint Venture (JV), companies/firms shall be eligible for further technical evaluation if both members of JV, individually, fulfill the basic eligibility criteria, otherwise shall be considered as unqualified.

TECHNICAL EVALUATION CRITERIA

1. FINANCIAL CAPABILITIES

S. No.	Description	Marks Assigned	Explanation/Remarks
1	Bank Credit Line (A) Note: Valid certificate from the bank is required.	15.00	• Full marks if valid/available bank credit line is 20 million or more. • For less than 20 Million Zero Marks
3	Working Capital (C) Note: Provision of Audit Financial Reports is must.	6	• Full marks if working capital in the last year (2023–24) is 40 million or more. • For less than 40 million; use formula (C/50) × 6.00 where C = Working Capital in the last year (2023–24).
4	Certified Audit Financial Reports	4.00	• Full marks if certified audit financial reports for last three years are provided. • Each year carries equal marks.
	Total Marks	25	

INFORMATION TO BE PROVIDED BY THE BIDDER FOR POST QUALIFICATION

The last three years indicate financial years 2021-22, 2022-23, and 2023-24.

2. FIRM EXPERIENCE

1. Copies of letter of acceptance/work order/completion certificate/performance certificate, shall be attached as proof for completed projects.
2. Copy of work order/letter of acceptance/contract agreement for the on-going projects shall be provided.

3. The employer/procuring entity reserves the right to verify the experience, claimed by the bidder/firm/company, at any stage of the procurement or during execution of the project. In case any misinformation found, bidder/firm/company shall be disqualified/blacklisted.

S. No.	Description	Marks Assigned	Explanation/Remarks
1	In hand Projects/Works of Similar Nature and Complexity i.e. upgradation and Maintenance of Buildings	15	• Maximum completed 03 projects. • Each project/contract carries equal marks. • Each contract cost equal or more than 40 million shall be considered.
2	Completed Projects/Works of Similar Nature and Complexity i.e. upgradation and Maintenance of Buildings	15	• Maximum 03 projects . • Each project/contract carries equal marks. • Each contract cost equal or more than 40 million shall be considered.
3	General Works, completed in last three years	05	• Maximum completed 05 projects. • Each project/contract carries equal marks. • Each contract cost equal or more than 30 million shall be considered.
	Total	35	

Total Marks: 40.00

3. PERSONNEL CAPABILITIES

• Attach/provide a Curriculum Vitae (CV) updated and signed by an employee.
• Engineers quoted/claimed shall be considered for evaluation only if they are registered/enrolled with the company/firm in the record of Pakistan Engineering Council (PEC).

S. No.	Description	Marks Assigned	Explanation/Remarks
1	B.Sc. Engineer Civil	5.00	Full marks if the required Engineer is attached with the company/firm in the record of PEC.
2	B.Sc. Engineer Electrical	5.00	Full marks if the required Engineer is attached with the company/firm in the record of PEC.
3	Architect	5.00	Full marks if the required Architect is attached with the company/firm in the record of PCATP.
Total Marks		15.00	

4. EQUIPMENT CAPABILITIES

• The employer/procuring entity reserves the right to visit and verify the equipment, claimed by the bidder/firm/company, at any stage of the procurement or during execution of the project. In case, any misinformation found, bidder/firm/company shall be disqualified/blacklisted.

S. No.	Description	Marks Assigned	Explanation/Remarks
1	Pick-Up / Truck, etc (Registration/same paper details shall be provided as ownership proof, otherwise, no marks shall be awarded)	3.00	Full marks for one equipment.

2	Mobile Generator	2	Full marks for Mobile Generator (30KVA) Half marks for Mobile Generator (15KVA).
3	Lifter	2	Full marks for one equipment.
4	Hilti Set(4 No)	3	Full marks for one equipment.
5	Concrete Mixer	2	Full marks for one equipment.
6	Steel Reinforcement cutting and bending machine	2	Full marks for one equipment.
7	Fork lifter	2	Full marks for one equipment.
	Total Marks	25	

Qualifying Criteria for Technical Bid Evaluation:
An individual company/firm shall be declared 'qualified' if secured fifty percent (50%) score in each category and overall seventy (70%) score in Technical Evaluation Criteria. In case of JV, companies/firms each firm will be evaluated separately as per criteria Financial Technical Evaluation: Least Cost Based.