



Federal Board of Intermediate and Secondary
Education H-8/4, Islamabad

(Ph: +92-51-9269538- Ext- 214)



No. FBISE-11-5756-00036/336

October 23, 2024

TENDER NOTICE

Sealed tenders (**One Stage Two Envelope**) are invited for Renovation of Washrooms in FBISE Premises and Maintenance of FBISE Flats as per tender documents.

2. The Interested firms registered with Pakistan Engineering Council (PEC) and Income Tax, Sales Departments and are on Active Tax Payers List (ATL) of FBR may quote the rates of the tenders on e-PADS and in sealed cover envelope duly inscribed as under:-

“Renovation of Washrooms in FBISE Premises and Maintenance of FBISE Flats”

3. Tender documents containing terms and conditions for Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats above said tender documents can be collected from the Assistant Secretary (Estate), FBISE on any working day during office hours (9:00 AM to 3:00 PM). Fee Challan can be printed from www.fbise.edu.pk and submitted in any branch of HBL for tender document fee is Rs.5000/- (Rupees five thousand) (non-refundable).

4. The sealed tender(s) document along with earnest money which is Rs.880,000/- shall be submit on e-PADS and hardcopy in the FBISE before **12-11-2024** at 11:00AM. Tender will be opened on **same day** at 11:30AM in presence of tenderer/representatives.

5. This advertisement is also available on PPRA and FBISE's websites. The bidders are requested to frequently visit the websites for any updates/amendments.

DR. BASHIR KHAN YOUSAFZAI
SECRETARY (FBISE)
Phone# 051-9269502



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TERMS AND CONDITIONS FOR THE SUBMISSION OF TENDERS

1. The firms registered with Pakistan Engineering Council and on Active Taxpayer list (ATL) of FBR and e-PADS (e-Pak Acquisition and Disposal System) on PPRA are eligible to participate in the tender.
2. Tenders must be sealed and addressed to the Secretary, Federal Board of Intermediate & Secondary Education, H-8/4, Islamabad. Unsealed Tenders are liable to be rejected. Conditional Tender shall not be entertained.
3. The word **Tender for Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats** must clearly be written on top of the envelope.
4. Tenders will be received **upto 12-11-2024** at 10:00 AM and will be opened on the same day at 11:30 AM.
5. **Viewing the tender and its completion by e-PADS (e-Pak Acquisition and Disposal System) is facilitating on PPRA website.**
6. **The filing & submission of tender is necessary in hard copy and also on e-PADS (e-Pak Acquisition and Disposal System).**
7. No tender will be accepted without earnest money @ Rs. 880,000/- of any schedule Bank drawn in favour of the Secretary, Federal Board of Intermediate & Secondary Education, H-8/4 Islamabad which will be refunded after three months of the successful completion of job.
8. The earnest money will be forfeited if the tenderer fails to honor his quoted rates, or if he does not abide by other terms and conditions of the job.
9. The successful party will have to sign an agreement on a judicial paper having stamp of notary public worth Rs.100 (Rupees one hundred only) to be purchased by the tenderer.
10. The Tenderer shall also have to complete the job as per agreed schedule. In case of delay, deposited earnest money will be forfeited.
11. **All applicable taxes will be deducted at source as per Government Rules.**
12. In case of any dispute the Chairman of the Federal Board shall be the final authority to give decision.

Note: The Tenderer shall quote the rates of items corresponding to the specification mentioned in the Tender document only.

DR. BASHIR KHAN YOUSAFZAI
SECRETARY (FBISE)
Phone# 051-9269502

Name of Firm _____ Address _____
NTN No. _____ Contact No. _____ Date. _____
Signature & Stamp



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ٹینڈر شرائط برائے ریوویژن آف واش روم اور مینٹیننس آف فلیٹس

- i. ریوویژن آف واش روم اور مینٹیننس آف فلیٹس کا کام ورک آڈر ملنے کے بعد 3 ماہ میں مکمل کرنا ہوگا۔
- ii. کام کے دوران کچرے اور ویسٹ میٹرل کو بورڈ ہڈا کی بلڈنگ سے دور کسی مناسب جگہ ضائع کرنا متعلقہ کنٹریکٹر کے ذمے ہے۔
- iii. جو امور یکساں نوعیت / سہولت کے مطابق ایک وقت ہو سکتے ہیں انہیں یکساں جاری رکھنا ہے۔
- iv. بھاری مشینری مثلاً گرانڈرز، پلٹی کا کام دفتری اوقات کار کے بعد کرنا ہے۔
- v. کسی بھی ضروری مشینری کو متعلقہ کام کے شروع ہونے سے ایک دن قبل فیڈرل بورڈ کے دفتر میں پہنچانا ضروری ہے۔
- vi. کام جلد از جلد ختم کرنے کیلئے ڈبل شفٹ / زیادہ تعداد میں مستری مزدور لگانا ٹھیکدار کی مکمل ذمہ داری ہے۔ اور زیادہ تر کام دفتری اوقات کے بعد ہوگا۔
- vii. سرکاری اور غیر سرکاری چھٹیوں میں یا دیگر ایسے حالات میں بھی کام کا تو اتار نہ روکیں۔
- viii. کام کے دوران سائٹ کے پاس اضافی کچرے ساتھ ساتھ اور کام مکمل ہو جانے کے بعد فی الفور سائٹ صاف کر کے دفتر کے حوالے کرنا متعلقہ کنٹریکٹر کی ذمہ داری ہے۔ اور کام والی جگہ کو کسی رکاوٹ / پردے سے کور کر کے کام کرنا ہوگا تاکہ دفتری امور متاثر نہ ہوں۔
- ix. کام ختم ہونے کے 3 یوم کے اندر اندر مشینری اور متعلقہ آلات وغیرہ کو فیڈرل بورڈ سے باہر لے جانا لازم ہے۔
- x. میٹرل کی سپلائی دفتری اوقات کار کے بعد دی جائے۔
- xi. مجاز افسر کو BOQ (Bill of Quantity) کی مقدار میں کمی بیشی کرنے کا اختیار ہے۔
- xii. ٹھیکدار اور انجینئر کی کام کی جگہ پر موجودگی ضروری ہے۔
- xiii. ٹھیکدار اپنا ورک پلان / شیڈول ٹینڈر کاغذات کے ہمراہ جمع کروانے کا پابند ہے۔

میں نے درج بالا تمام ٹینڈر شرائط بخور پڑھ / سمجھ لیے ہیں اور ان پر عملدرآمد کیلئے مثبت کوشاں ہوں گا۔

نام ٹھیکدار _____ دستخط بمعہ تاریخ _____
شناختی کارڈ نمبر _____ فون نمبر _____

سیکرٹری

فیڈرل بورڈ آف انٹرمیڈیٹ اینڈ سیکنڈری ایجوکیشن اسلام آباد

فون نمبر: 051-9269502



Federal Board of Intermediate and Secondary
Education H-8/4, Islamabad
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RENOVATION OF WASHROOM IN FBISE PREMISES AND
MAINTENANCE OF FBISE FLATS

BIDDING DOCUMENTS

OCTOBER 2024.



ZAK CONSULTING ENGINEERS (SMC-Pvt.) Ltd.
SUITE No. 407, 4TH FLOOR, TARIQ HEIGHTS,
STREET No. 73, F-11/1, ISLAMABAD

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1.0 INSTRUCTIONS TO APPLICANTS

1.1 Submission of Applications

Single Stage Two Envelopes tender return system will be adopted. Applications for prequalification (one original and two copies) must be received in sealed envelopes to be delivered by hand or through registered mail to:-

Secretary, Dr. Bahsir Khan Yousafzai - FBlSE, H-8/4, Islamabad

on the date, time as prescribed in NIT and be clearly marked "Application for Pre-qualification" for RENOVATION OF WASHROOM IN FBlSE PREMISES AND MAINTENANCE OF FBlSE FLATS. The envelopes containing the ORIGINAL and COPIES will be put in one sealed envelope and shall be clearly marked "TECHNICAL PROPOSAL". The second envelope containing the Bid Price shall be clearly marked "FINANCIAL PROPOSAL". The Employer reserves the right to accept or reject the late applications.

1.1.2 The name and mailing address of the Applicant shall be clearly marked left hand on the envelope.

1.1.3 The applications shall be prepared in the English language. Information in any other language shall be accomplished by its translation in English. Employer reserves the rights for Pre-qualification incase of non-compliance of the above requirement.

1.1.4 The Applicants must respond to all questions and provide complete information as advised in this document. Any lapses to provide essential information may result in dis-qualification of the Applicant.

1.1.5 The clarification Pre-bid meeting will be held. The time, date and place of the meeting is as follows, where all prospective Applicants may request clarification about the project and the evaluation criteria.

Location:	<u>Secretary, Dr. Bahsir Khan Yousafzai - FBlSE, H-8/4, Islamabad</u>
Time:	<u>11:00 A.M.</u>
Date:	<u>October 31, 2024</u>

1.2 Qualification Criteria

1.2.1 General

Pre-qualification will be based on the criteria given in succeeding paras 1.2.2 to 1.2.6 regarding the Applicant's Financial Soundness, Experience Record, Personnel Capabilities and Equipment Capabilities as demonstrated by

the Applicant's responses in the forms attached to this letter. The Employer reserves the right to waive minor deviations, if these don't materially affect the capability of an applicant to perform the contract. Sub-contractor's experience and resources shall not be taken into account in determining the Applicant's compliance with the qualifying criteria. However, Joint Venture experience & resources shall be considered. Consortium or Association of firms will be considered for similar treatment as in case of Joint Venture. The procuring agency shall evolve criteria keeping in view the complexity of the Project. A general criteria merely as a model is provided for reference of the drafters of the Prequalification Document as follows:

Sr. No.	Category	Weightage/Marks
1.	Financial Soundness	30
2.	Experience Record	35
3.	Personnel Capabilities	15
4.	Equipment Capabilities	20
	Total:	100

Note: Prequalification status shall be decided on the basis of Pass/Fail basis. The applicant must secure at least 50% score in each category.

The further detailed criteria for each category may be developed as given under the each head as follows:

1.2.2 General Experience

Credit Marks for experience shall be awarded on the basis of following qualifications:

Sr.No.	Description	Maximum Points
i)	Projects of similar nature and complexity completed over latest 10 years.	15
ii)	Projects of similar nature and complexity in hand.	10
iii)	Experience of Works) related to project but not basic part.	5
iv)	Status of enlistment with Government Organizations and other agencies.	5
	Sub-total:	35

1.2.3 Personnel Capabilities

Credit Marks shall be awarded under this category using the following criteria:

Sr.No.	Description	Maximum Points
i)	Graduate Engineers Registered with PEC	
	a) Number of Engineers	6
	b) Experience of Engineers in number of years	3
ii)	Number of Diploma Engineers in Employment of the Firm	
	a) Number of Engineers	4
	b) Experience of Engineers in number of Years.	2
	Sub-total:	15

1.2.4 Equipment Capabilities

Credit Marks shall be granted on the basis of the following criteria for various kinds of equipment relevant for the Project:

Sr.No.	Equipment Type and Characteristics	Maximum Marks
1.	List relevant equipment and Assign Marks	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
	Sub-total:	20

1.2.5 Financial Position

Credit Marks shall be awarded on the basis of the following criteria:

Sr.No.	Description	Maximum Marks
i)	Available Bank Credit Line	5

Sr.No.	Description	Maximum Marks
ii)	Working Capital in last 3 years.	5
iii)	Registration with Income Tax Department	5
iv)	Litigation History where decision went against the Firm.	5
v)	Blacklisting from any Agency	5
vi)	Audit Reports by a Chartered Accountant for the last 5 years	5
	Sub-total:	30

1.3 Joint Venture (JV)

1.3.1 Joint Venture is not allowed.

1.4 Conflict of Interest

1.4.1 The Applicant must not be associated, nor have been associated in the past, with the consultant or any other entity that has prepared the design, specifications, and other prequalification and bidding documents for the project, or was proposed as Engineer for the contract, over the last five years. Any such association may result in disqualification of the Applicant.

1.5 Updating Prequalification Information

1.5.1 Bidders shall be required to update the financial, personnel and equipment information used for prequalification at the time of submitting their bids, to confirm their continued compliance with the qualification criteria and verification of the information provided at the time of prequalification. A bid shall be rejected if the Applicant's qualification thresholds are no longer met at the time of bidding.

1.6 Other Factors

1.6.1 Only firms and JVs that have been prequalified under this procedure shall be invited to bid. A qualified firm or a member of a qualified JV may participate only in one bid for the contract. If a firm submits more than one bid, singly or as a JV, all bids including that bidder will be rejected. This rule will not apply in respect of bids which include specialist subcontractors who are used by more than one bidder.

1.6.2 The Employer reserves the right to:-

- a) Amend the scope and value of any contract(s) to be bid, in which

event the bidder(s) will only bid among those prequalified bidders who meet the requirements of the contract(s) as amended. However the Employer has to review the disqualified bids who originally do not meet the specified criteria for Pre-qualification.

- b) Reject or accept any application; and
- c) Cancel the prequalification process and reject all applications.

The Employer shall neither be liable for any such actions nor be under any obligation to inform the Applicant of the grounds for rejection, however, may be debriefed if solicited.

- 1.6.3 Applicants will be informed in writing by fax or mail within 75 days of the date for submission of applications of the result of their applications and may be debriefed if solicited.

2.0 EVALUATION CRITERIA

Applicants meeting the minimum requirements mentioned in Para 1.2 besides other factors shall be considered for pre-qualification. No compromise shall be made on minimum requirements of 50% score in each category. The client will use a “Quality & Cost Based Selection Method” under a Single Stage Two Envelope Process. The criteria for technical and financial evaluation are given herein below. Score will solely be based on the evidence/documents available in the proposal. The contract will be awarded to the firm with highest total score based on the following weight ratios:

- 70% for Technical Score
- 30% for Financial Score

Letter of Application

[Letterhead paper of the Applicant, or partner responsible for a joint venture, including full postal address, telephone no., fax no., telex no., cable and e-mail address]

Date:.....

To:

Secretary,
Dr. Bashir Khan Yousafzai
FBISE-H-8/4, Islamabad

Sirs,

1. Being duly authorized to represent and act on behalf of (hereinafter “the Applicant”), and having reviewed and fully understood all the prequalification information provided, the undersigned hereby apply to be prequalified as a bidder for the following contract(s) under the Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats project:

Description of Contract
Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats

2. Attached to this letter are copies of original documents defining:
 - (a) The Applicant's legal status;
 - (b) The principal place of business; and
 - (c) The place of incorporation (for applicants who are corporations); or the place of registration and the nationality of the owners (for applicants who are partnerships or individually-owned firms).
3. Your Agency and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in connection with this application, and to seek clarification from our bankers and clients regarding any financial and technical aspects. This Letter of Application will also serve as authorization to any individual or authorized representative of any institution referred to in the supporting information, to provide such information deemed necessary and requested by yourselves or the authorized representative to verify statements and information provided in this application, or with regard to the resources, experience, and competence of the Applicant.

4. Your Agency and its authorized representatives may contact the following persons for further information, if needed.

General and Managerial Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

Personnel Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

Technical Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

Financial Inquiries	
Contact 1	Telephone 1
Contact 2	Telephone 2

5. This application is made with the full understanding that:
- (a) Bids by prequalified applicants will be subject to verification of all information submitted for prequalification at the time of bidding;
 - (b) Your Agency reserves the right to:
 - (i) amend the scope and value of any contract under this project; in such event bids will only be called from prequalified bidders who meet the revised requirements; and
 - (ii) reject or accept any application, cancel the prequalification process, and reject applications; and
 - (c) your Agency shall not be liable for any such actions and shall be under no obligation to inform the Applicant of the grounds for actions at 5(b) here above.
 - (d) your Agency shall not be liable for consequence of, and shall be under no obligation to inform the applicant of the grounds for, actions taken under para 5(b) here above.

8. The undersigned declare that the statements made and the information provided in the duly completed application are complete, true, and correct in every detail.

Signed	Signed
Name	Name
For and on behalf of (name of Applicant or lead partner of a joint venture)	For and on behalf of (name and signature of other partners of the joint venture)

Application Form A-1

Page ___ of ___ Pages

General Information

All individual firms and each partner of a joint venture applying for prequalification are requested to complete the information in this form. Nationality information is also to be provided for foreign owners or applicants who are forming part of the Joint Ventures as required under the PEC Bye-Laws as a Partnership/Joint Venture.

Where the Applicant proposes to use named subcontractors for critical components of the works, or for work contents in excess of 10 percent of the value of the whole works, the following information should also be supplied for the specialist subcontractor(s).

1.	Name of Firm	
2.	Head Office Address	
3.	Telephone	Contact Person: Name: Title:
4.	Fax	Telex
5.	Place of Incorporation/Registration	Year of incorporation/registration

NATIONALITY OF OWNERS		
	NAME	NATIONALITY
1.		
2.		
3.		

Application Form A-2

Page ___ of ___ Pages

General Experience Record

Name of Applicant or partner of a joint venture

All individual firms and all partners of a joint venture are requested to complete the information in this form. The information supplied should be the annual turnover of the Applicant (or each member of a joint venture), in terms of the amounts billed to clients for each year for work in progress or completed over the past five years.

Use a separate sheet for each partner of a joint venture.

Annual Turnover (Construction only)		
Year	Turnover (in actual currency)	Equivalent Rupees in Millions.
1.		
2.		
3.		
4.		
5.		

Joint Venture Summary

Names of all Partners of a Joint Venture	
1. Lead Partner	
2. Partner	
3. Partner	
4. Partner	
5. Partner	
6. Partner	

Total value of annual construction turnover, in terms of work billed to clients,

Annual Turnover Data (Construction only; Equivalent in Pak Rupees, Millions)						
Partner	Form A-2 Page No.	Year 1	Year 2	Year 3	Year 4	Year 5
1. Lead Partner						
2. Partner						
3. Partner						
4. Partner						
5. Partner						
Total:						

Application Form A-4

Particular Experience Record

Name of Applicant

To prequalify, the Applicant shall be required to pass the specified requirements applicable to this form, as set out in the : Instructions to Applicants”.

On a separate page, using the format of Application Form A-5, each applicant or partner of a Joint Venture is required to list all contracts of a value equivalent to Pak Rs.-(User/Employer to provide the amount) million, of a similar nature and complexity to the contract for which the Applicant wishes to qualify, undertaken during the last five years. The information is to be summarized, using Application Form A-5, for each contract completed or under execution by the Applicant.

Where the Applicant proposes to use named subcontractor(s) for critical components of the works, or for work contents in excess of 10 percent of the value of the whole works, the information in the afore-mentioned forms should also be supplied for each specialist subcontractor.

Application Form A-5

Details of Contracts of Similar Nature and Complexity

Name of Applicant or partner of a joint venture

Use a separate sheet for each contract.

1.	Name of Contract
	Country
2.	Name of Employer
3.	Employer Address
4.	Nature of works and special features relevant to the contract for which the Applicant wishes to prequalify
5.	Contract Role (Tick One) (a) Sole Contractor (b) Sub- Contractor (c) Partner in a Joint Venture
6.	Value of the total contract (in specified currencies) at completion, or at date of award for current contract Currency..... Currency..... Currency.....
7.	Equivalent in Pak/Rs.
8.	Date of Award
9.	Date of Completion
10.	Contract Duration (Years and Months) ___ Years ___ Months

Application Form A-6

Summary Sheet: Current Contract Commitments/Works in Progress

Name of Applicant or partner of a joint venture

Applicants and each partner to an application should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which substantial Completion Certificate has yet to be issued.

Name of Contract	Value of Outstanding work (Equivalent Pak Rs. Millions)	Estimated Completion Date
1.		
2.		
3.		
4.		
5.		

Application Form A-7

Personnel Capabilities

Name of Applicant

For specific positions essential to contract implementation, Applicants should provide the names of at least two candidates qualified to meet the specified requirements stated for each position. The data on their experience should be supplied on separate sheets using one Form for each candidate (Application Form A-8).

1.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
2.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
3.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate
4.	Title of Position
	Name of Prime Candidate
	Name of Alternate Candidate

Candidate Summary

Name of Applicant

Position	Candidate [Tick appropriate one] <input type="checkbox"/> Prime <input type="checkbox"/> Alternate	
Candidate information	1. Name of Candidate	2. Date of Birth
	3. Professional Qualification	
Present employment	4. Name of employer	
	Address of employer	
	Telephone	Contact (manager/personnel officer)
	Fax	Telex
	Job title of candidate	Years with present employer

Summarize professional experience over the last 20 years, in reverse chronological order. Indicate particular technical and managerial experience relevant to the Project.

Month/ Dates/Years		Company / Project / Position / Relevant technical and management experience
From	To	

Equipment Capabilities

Name of Applicant

The Applicant shall provide adequate information to demonstrate clearly that he has the capability to meet the requirements for each and all items of equipment listed in the Instructions to Applicants. A separate Form shall be prepared for each item of equipment listed in para 1.2.4 of the Instructions to Applicants, or for alternative equipment proposed by the Applicant.

Item of Equipment		
Equipment information	1. Name of manufacturer	2. Model and power rating
	3. Capacity	4. Year of manufacture
Current status	5. Current location	
	6. Details of current commitments	
Source	7. Indicate source of the equipment	
	<input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased	

Omit the following information if it is owned by the Applicant or partner.

Owner	8. Name of owner	
	9. Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreement	Details of rental/lease specific to the Project.	

Application Form A-10

Page ___ of ___ Pages

Financial Capability

Name of Applicant or Partner of a Joint Venture

Applicants, including each partner of a joint venture, should provide financial information to demonstrate that they meet the requirements stated in the Instructions to Applicants. Each applicant or partner of a joint venture must fill-in this form. If necessary, use separate sheets to provide complete banker information. A copy of the audited balance sheets should be attached.

Banker	Name of banker	
	Address of banker	
	Telephone	Contact name and title
	Fax	Telex

Summarize actual assets and liabilities in Pak Rupees (Equivalent at the current rate of exchange at the end of each year) for the previous five years, based upon known commitments, projected assets and liabilities in pak Rupees equivalent for the next two years.

Financial information in Pak Rs. or equivalent	Actual:					Projected: next two years	
	previous five year						
	1	2	3	4	5	6	7
1. Total assets							
2. Current assets							
3. Total liabilities							
4. Current liabilities							
5. Profits before taxes							
6. Profits after taxes							

Specific proposed sources of financing to meet the cash flow of the Project, net of current commitments (Instructions to Applicants, para 1.2.5).

Source of financing	Amount (Pak Rs. or equivalent)
1.	
2.	
3.	
4.	

Attach audited financial statements for the last three years.

Firms owned by individuals, and partnerships, may submit their balance sheets certified by a registered accountant, and supported by copies of tax returns, if audits are not required by the laws of their countries of origin in case of foreign firms.

Other Mandatory Information

Name of Applicant

Additional Information

1. Certificate of Registration with Pakistan Engineering Council.
2. Certificate of registration with Income Tax Department in Pakistan and Income Tax Return for the last three years.
3. An affidavit to the effect that the Applicant has never been black-listed by the government /Semi government or any autonomous body.
4. An affidavit to the effect that all documents / particulars / information given with this Bid-qualification document are true. Disqualification of Applicant/Bidder, “The Procuring agency shall disqualify an Applicant/Bidder if it finds, at anytime, that the information submitted by him concerning his qualification as Applicant/Bidder was false and materially inaccurate or incomplete.”
5. An affidavit to the effect that the Applicant has never indulged in corrupt, fraudulent or collusive practice for procuring contracts.
6. An affidavit to the effect that the firm is not presently involved nor has been in the past in litigation with the Employer. Should this be otherwise the Applicant must provide such details in form A-11 “Litigation History”.
7. Any other pertinent information in support of this Bid-qualification should also be furnished.

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INVITATION
FOR
BIDS

INVITATION FOR BIDS

Date: _____
Bid Reference No.: _____

1. The FEDERAL BOARD OF INTERMEDIATE SECONDARY EDUCATION, H-8/4, ISLAMABAD has arranged funds from its own resources towards the cost of Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats and it is intended that part of the proceeds of the credit will be applied to eligible payments under the Contract for the Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats. Bidding is open to all eligible Bidders.
2. The Employer invites sealed bids, under Single Stage Two Envelope bidding procedure, from eligible firms or persons licensed by the Pakistan Engineering Council in the appropriate category for the Works.
3. Bidders may obtain further information from, inspect at and acquire the Bidding Documents from the Office of the Employer, at Assistant Secretary (Estate), FBISE, H-8/4, ISLAMABAD.
4. A complete set of Bidding Documents may be purchased by an interested bidder on submission of a written application to the above office and upon payment of a nonrefundable fee of Rs. 5,000/, on any working day during office hours (9:00 AM to 3:00 PM). Fee Challan can be printed from www.fbise.edu.pk and submitted in any branch of HBL for tender document fee is Rs.5,000/- (Rupees five thousand) (nonrefundable).
5. All bids (Technical) must be accompanied by a Bid Security in the amount of Rs. 880,000/- (Rupees EIGHT HUNDRED EIGHTY THOUSAND ONLY), and must be delivered to Secretary, Dr. Bahsir Khan Yousafzai- FBISE, H-8/4, Islamabad at or before 11:00 A.M., on 12th November, 2024. Bids will be opened at 11:30 A.M. on the same day, in the presence of bidder's representatives who choose to attend at the same address.

INSTRUCTIONS
TO
BIDDERS

INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

- 1.1 The Employer as defined in the Bidding Data hereinafter called “the Employer” wishes to receive bids for the construction and completion of works as described in these Bidding Documents, and summarised in the Bidding Data hereinafter referred to as the “Works”.
- 1.2 The successful bidder will be expected to complete the Works within the time specified in Appendix-A to Bid.

IB.2 Source of Funds

- 2.1 The Employer has arranged funds from its own resources towards the cost of the project specified in the Bidding Data and it is intended that part of the proceeds of this fund will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

- 3.1 This Invitation for Bids is open to all bidders meeting the following requirements:
 - a. Duly licensed by the Pakistan Engineering Council (PEC) in the category relevant to the value of the Works.
 - b. Duly enlisted / prequalified with the Employer. (if applicable)

IB.4 One Bid per Bidder

- 4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

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

IB.6 Site Visit

- 6.1 The bidders are advised mandatory to visit and examine the Site of Works and its surroundings and obtain for themselves on their own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. All cost in this respect shall be at the bidder’s own expense.

- 6.2 The bidders and any of their personnel or agents will be granted permission by the Employer to enter upon his premises and lands for the purpose of such inspection, but only upon the express condition that the bidders, their personnel and agents, will release and indemnify the Employer, his personnel and agents from and against all liability in respect thereof and will be responsible for death or personal injury, loss of or damage to property and any other loss, damage, costs and expenses incurred as a result of such inspection.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

- 7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part-I (GCC).
4. Particular Conditions of Contract, Part-II (PCC).
5. Specifications – Special Provisions.
6. Specifications - Technical Provisions.
7. Form of Bid & Appendices to Bid.
8. Bill of Quantities (Appendix-D to Bid).
9. Form of Bid Security.
10. Form of Contract Agreement.
11. Forms of Performance Security and Mobilization Advance Guarantee/Bond.
12. Drawings.

- 7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

- 8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer and a copy to the Engineer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification which he receives earlier than 28 days prior to the deadline for submission of bids.
- 8.2 Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

- 9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a

prospective bidder, modify the Bidding Documents by issuing addendum.

- 9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.
- 9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

- 10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

- (a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;
- (b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following :
- (i) Evidence of access to financial resources alongwith average annual construction turnover of Rs.25 Million.
 - (ii) Financial predictions for the current year and the two following years including the effect of known commitments;
 - (iii) Work commitments since prequalification;
 - (iv) Current litigation information; and (v) Availability of critical equipment.

and

- (c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid	Proposed Construction Schedule
Appendix-F to Bid	Method of Performing the Work
Appendix-G to Bid	List of Major Equipment

Appendix-K to Bid Organization Chart for Supervisory Staff
and other pertinent information such as mobilization programme etc;

11.2 Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

- (a) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;
- (b) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;
- (c) the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;
- (d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and
- (e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Employer.

11.3 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

- 12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.
- 12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a bidder will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.
- 12.3 All duties, taxes and other levies payable by the Contractor under the Contract,

or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.

- 12.4 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause.

IB.13 Currencies of Bid and Payment

- 13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. All payments shall be in local currency only.
- 13.2 Not Used .

IB.14 Bid Validity

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

IB.15 Bid Security

- 15.1 Each bidder shall furnish, as part of his bid, a Bid Security in the amount stipulated in the Bidding Data in Pak Rupees.
- 15.2 The Bid Security shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan or an insurance company having atleast AA rating from PACRA/JCR in favour of the Employer valid for a period 28 days beyond the Bid Validity date.
- 15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by

the Employer as non-responsive.

- 15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.
- 15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.
- 15.6 The Bid Security may be forfeited:
 - (a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;
 - (b) if the bidder does not accept the correction of his Bid Price pursuant to Sub-Clause 27.2 hereof; or
 - (c) In the case of successful bidder, if he fails within the specified time limit to:
 - (i) furnish the required Performance Security;
 - or (ii) sign the Contract Agreement.

IB.16 Alternate Proposals by Bidder

- 16.1 Should any bidder consider that he can offer any advantages to the Employer by a modification to the designs, specifications or other conditions, he may, in addition to his bid to be submitted in strict compliance with the Bidding Documents, submit any Alternate Proposal(s) containing (a) relevant design calculations; (b) technical specifications; (c) proposed construction methodology; and (d) any other relevant details / conditions, provided always that the total sum entered on the Form of Bid shall be that which represents complete compliance with the Bidding Documents.
- 16.2 Alternate Proposal(s), if any, of the lowest evaluated responsive bidder only may be considered by the Employer as the basis for the award of Contract to such bidder.

IB.17 Pre-Bid Meeting

- 17.1 The Employer may, on his own motion or at the request of any prospective bidder(s), hold a pre-bid meeting to clarify issues and to answer any questions on matters related to the Bidding Documents. The date, time and venue of prebid meeting, if convened, is as stipulated in the Bidding Data. All prospective bidders or their authorized representatives shall be invited to attend such a prebid meeting.
- 17.2 The bidders are requested to submit questions, if any, in writing so as to reach the Employer not later than seven (7) days before the proposed pre-bid

meeting.

- 17.3 Minutes of the pre-bid meeting, including the text of the questions raised and the replies given, will be transmitted without delay to all purchasers of the Bidding Documents. Any modification of the Bidding Documents listed in Sub-Clause 7.1 hereof which may become necessary as a result of the pre-bid meeting shall be made by the Employer exclusively through the issue of an Addendum pursuant to Clause IB.9 and not through the minutes of the pre-bid meeting.
- 17.4 Absence at the pre-bid meeting will not be a cause for disqualification of a bidder.

IB.18 Format and Signing of Bid

- 18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.
- 18.2 All appendices to Bid are to be properly completed and signed.
- 18.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.
- 18.4 Each bidder shall prepare by filling out the forms completely and without alterations one (1) original and number of copies, specified in the Bidding Data, of the documents comprising the bid as described in Clause IB.7 and clearly mark them "ORIGINAL" and "COPY" as appropriate. In the event of discrepancy between them, the original shall prevail.
- 18.5 The original and all copies of the bid shall be typed or written in indelible ink (in the case of copies, Photostats are also acceptable) and shall be signed by a person or persons duly authorized to sign on behalf of the bidder pursuant to Sub- Clause 11.1(a) hereof. All pages of the bid shall be initialled and stamped by the person or persons signing the bid.
- 18.6 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the bid.
- 18.7 Bidders shall indicate in the space provided in the Form of Bid their full and proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent.
- 18.8 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

IB.19 Sealing and Marking of Bids

- 19.1 Each bidder shall submit his bid as under:
- (a) ORIGINAL and each copy of the Bid shall be separately sealed and put in separate envelopes and marked as such.
 - (b) The envelopes containing the ORIGINAL and copies will be put in one sealed envelope and addressed / identified as given in Sub- Clause 19.2 hereof.
- 19.2 The inner and outer envelopes shall:
- (a) be addressed to the Employer at the address provided in the Bidding Data;
 - (b) bear the name and identification number of the contract as defined in the Bidding Data; and
 - (c) provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.
- 19.3 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared “late” pursuant to Clause IB.21
- 19.4 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the Bid.

IB.20 Deadline for Submission of Bids

- 20.1
- (a) Bids must be received by the Employer at the address specified no later than the time and date stipulated in the Bidding Data.
 - (b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.
 - (c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.
 - (d) Upon request, acknowledgment of receipt of bids will be provided to

those making delivery in person or by messenger.

20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

- 21.1 (a) Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.
 (b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

- 22.1 Any bidder may modify, substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.
- 22.2 The modification, substitution, or notice for withdrawal of any bid shall be prepared, sealed, marked and delivered in accordance with the provisions of Clause IB.19 with the outer and inner envelopes additionally marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" as appropriate.
- 22.3 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.
- 22.4 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 in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

- 23.1 The Employer will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an

acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.

- 23.3 The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications, substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.
- 23.4 Employer shall prepare minutes of the bid opening, including the information disclosed to those present in accordance with the Sub-Clause 23.3.

IB.24 Process to be Confidential

- 24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process before the announcement of bid evaluation report which shall be done at least ten (10) days prior to issue of Letter of Acceptance. 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. Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid. Whereas any bidder feeling aggrieved may lodge a written complaint not later than fifteen (15) days after the announcement of the bid evaluation report; however mere fact of lodging a complaint shall not warrant suspension of the procurement process.

IB.25 Clarification of Bids

- 25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

- 26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.
- 26.2 A substantially responsive bid is one which (i) meets the eligibility criteria; (ii) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any

substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

- 26.3 If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

- (a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and
- (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub- Clause 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

- 28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.
- 28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:
- (a) making any correction for errors pursuant to Clause IB.27;
 - (b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Daywork; and
 - (c) making an appropriate adjustment for any other acceptable variation or deviation.
- 28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be

taken into account in Bid evaluation.

- 28.4 If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful bidder under the Contract.

F. AWARD OF CONTRACT

IB.29 Award

- 29.1 Subject to Clauses IB.30 and IB.34, the Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.
- 29.2 The Employer, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in 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.

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

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

IB.31 Notification of Award

- 31.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the Employer will pay the Contractor in consideration of the execution

and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the “Contract Price”).

- 31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, Employer may have clarification meetings to get clarify any item in the bid evaluation report.
- 31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Employer and the bidder till signing of the formal Contract Agreement.
- 31.3 Upon furnishing by the successful bidder of a Performance Security, the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

- 32.1 The successful bidder shall furnish to the Employer a Performance Security in the form and the amount stipulated in the Bidding Data and the Conditions of Contract within a period of 28 days after the receipt of Letter of Acceptance.
- 32.2 Failure of the successful bidder to comply with the requirements of SubClause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

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

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interalia, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference, PEC in accordance with its rules, procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.

IB.35 Integrity Pact

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

IB.36 Instructions not Part of Contract

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

BIDDING DATA

Bidding Data

Instructions to Bidders
Clause Reference

1.1 Name and address of the Employer:

FEDERAL BOARD OF INTERMEDIATE AND SECONDARY
EDUCATION H-8/4, ISLAMABAD
(PH: +92-51-9269538- EXT- 214)

1.1 Name of the Project & Summary of the Works:

RENOVATION OF WASHROOM IN FBISE PREMISES AND MAINTENANCE OF
FBISE FLATS

2.1 Name of the Borrower/Source of Financing/Funding Agency:

The employer has arranged the funds from his own resources.

2.1 Amount and type of financing:

The employer has arranged the funds from his own resources.

8.1 Time limit for clarification:

Minimum number of days to seek clarification by the prospective bidder is 14 days.

10.1 Bid language:

English.

11.1 (b) Prequalification Information to be updated:

Bidders shall be required to update the financial, personnel and equipment information used for prequalification at the time of submitting their bids, to confirm their continued compliance with the qualification criteria and verification of the information provided at the time of prequalification. A bid shall be rejected if the Applicant's qualification thresholds are no longer met at the time of bidding.

11.1(c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the Works.

13.1 Bid shall be quoted entirely in Pak. Rupees. The payment shall be made in Pak. Rupees.

14.1 Period of Bid Validity:

The bid validity period shall be 100 days after the deadline for Bid submission.

15.1 Amount of Bid Security:

All bids (Technical) must be accompanied by a Bid Security in the amount of Rs. 880,000/- (Rupees EIGHT HUNDRED EIGHTY THOUSAND ONLY), and must be delivered to Secretary, Dr. Bahsir Khan Yousafzai- FBISE, H-8/4, Islamabad at or before 11:00 A.M., on 12th November, 2024. Bids will be opened at 11:30 A.M. on the same day, in the presence of bidder's representatives who choose to attend at the same address

17.1 Venue, time, and date of the pre-Bid meeting/Site Visit:

Secretary, Dr. Bahsir Khan Yousafzai- FBISE, H-8/4, Islamabad at 11:00 A.M., on 31st October, 2024.

18.4 Number of copies of the Bid to be completed and returned:

One original and two copies.

19.2(a) Employer's address for the purpose of Bid submission:

Secretary, Dr. Bahsir Khan Yousafzai- FBISE, H-8/4, Islamabad.

19. 2(b) Name and Number of the Contract:

RENOVATION OF WASHROOM IN FBISE PREMISES AND MAINTENANCE OF
FBISE FLATS

20. 1(a) Deadline for submission of bids:

11:00 A.M., on 12th November, 2024.

23.1 Venue, time, and date of Bid opening:

Secretary, Dr. Bahsir Khan Yousafzai- FBISE, H-8/4, Islamabad at or before 11:00 A.M., on 12th November, 2024. Bids will be opened at 11:30 A.M. on the same day, in the presence of bidder's representatives who choose to attend at the same address.

32.1 Standard form and amount of Performance Security acceptable to the Employer:

The Earnest money (@ Rs. 880,000/- of any schedule Bank drawn in favour of the Secretary, Federal Board of Intermediate & Secondary Education, H-8/4 Islamabad) submitted at the time of bid submission shall be treated as Standard form and amount of Performance Security acceptable to the Employer which will be refunded after three months of the successful completion of job.

FORM OF BID
AND
APPENDICES TO BID

FORM OF BID

Bid Reference No. Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats To:

DR. BASHIR KHAN YOUSAFZAI
SECRETARY (FBISE)
Phone# 051-9269502

Gentleman,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract. Specifications, Drawings and Bill of Quantities and Addenda Nos. _____ for the execution of the above named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.
2. We understand that all the Appendices attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees _____ (Rs. _____) drawn in your favour or made payable to you and valid for a period of _____ days beginning from the date Bids are opened.
4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in AppendixA to Bid.
5. 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.
6. 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.
7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.

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

Dated this _____ day of _____ 20_____

Signature: _____

in the capacity of _____ duly authorized to sign Bids for and on behalf of

(Name of Bidder in Block Capitals)
(Seal)

Address: _____

Witness:

Signature: _____

Name: _____

Address. _____

Occupation _____

BA-1 (NOT USED)
Appendix-A to Bid

SPECIAL STIPULATIONS
Clause
Conditions of Contract

Refer to CA-1 FORM OF CONTRACT AGREEMENT on page # 62.

FOREIGN CURRENCY REQUIREMENTS

1. The Bidder may indicate here in below his requirements of foreign currency (if any), with reference to various inputs to the Works.

2. Foreign Currency Requirement as percentage of the Bid Price excluding Provisional Sums _____%.

3. Table of Exchange Rates

Unit of Currency	Equivalent in Pak. Rupees
Australian Dollar	-----
Euro	-----
Japanese Yen	-----
U.K. Pound	-----
U.S. Dollars	-----
-----	-----
-----	-----

PRICE ADJUSTMENT UNDER
CONDITIONS OF CONTRACT

The source of indices and the weightages or coefficients for use in the adjustment formula under Clause 70 shall be as follows:

Cost Element	Description	Weightages	Applicable index
1	2	3	4
(i)			
(ii)			
(iii)			
(iv)			
(v)			
(vi)			
(vii)			
(viii)			
	Total		

Notes:

- 1) Indices for “(ii)” to “(vii)” are taken from the Government of Pakistan Federal Bureau of Statistics, Monthly Statistical Bulletin. The base cost indices or prices shall be those applying 28 days prior to the latest day for submission of bids. Current indices or prices shall be those applying 28 days prior to the last day of the billing period.
- 2) Any fluctuation in the indices or prices of materials other than those given above shall not be subject to adjustment of the Contract Price.
- 3) Fixed portion shown here is for typical road project, Employer to determine the weightage of Fixed Portion considering only those cost elements having cost impact of seven (7) percent or more on his specific project.

(Employers using this price adjustment provisions may add or delete any elements as deemed appropriate to the project.)

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.
3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labour, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, 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.
6. General directions and description of work and materials are not necessarily repeated nor summarised in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.
7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with General Conditions of Contract.

BILL OF QUANTITIES

B. Work Items

1. The Bill of Quantities contains the following Bills and Schedule:
Bill No. 1 - Washroom Renovation Quantities
Bill No. 2 - Flats Maintenance

Daywork Schedule
Summary Bill of Quantities
2. Bidders shall price the Bill of Quantities in Pakistani Rupees only.

Appendix-D to Bid

BILL OF QUANTITIES

Bill No. 1 RENOVATION OF WASHROOMS IN FBISE PREMISES AND
MAINTENANCE OF FBISE FLATS

RENOVATION OF WASHROOMS IN FBISE PREMISES AND MAINTENANCE OF FBISE FLATS <u>CIVIL WORKS</u>					
Sr. No.	Description	Qty	Unit	Rate	Amount
00	<u>SITE VISIT</u> It is mandatory requirement that the bidder should visit site and take all the necessary measurements and calculation and base the bid upon data collection from site. No escalation or any change request will considered/accepted after award of contract. Visit and collection of site data is mandatory for every bidder.	-	-		
01.	<u>DISMANTLING</u> a) Dismantling of concrete floor, brick work, including old PPR, GI, PVC Pipe at any floor and disposal of all waste material from the site. b) Dismantling of old Bathroom Tiles walls/ floor at any floors and disposal of all waste material from the site. c) Dismantling/ removal of old Chowkat, and Doors etc stacking of useable material and disposal of all waste material.	4250 9000 70	CFT SFT No's		
02.	<u>P.C.C. (1:4:8) UNDER FLOOR</u> Providing, and laying cement concrete not leaner than (1:4:8) using screened crushed stone graded aggregate 3/4 inch (19 mm) and sand from approved source in foundations, including form work and its removal, compacting, levelling and curing etc. complete as directed by the Engineer Incharge.	1700	CFT		

03.	<u>P.C.C. (1:2:4) UNDER FLOOR</u> Providing, and laying cement concrete not leaner than (1:2:4) using screened crushed stone graded aggregate 3/4 inch (19 mm) and sand from approved source in foundations, including form work and its removal, compacting, levelling and curing etc. complete as directed by the Engineer Incharge.	675	CFT		
04.	<u>BRICK MASONRY FOR PARTITION WALLS</u> <u>I) 9"~ 13.5" THICK WALLS</u> Providing and laying first class solid burnt brick masonry, set in cement mortar (1:5) for arches in straight or curved wall 9"to 13 ½" (229mm to 343mm) thick including scaffolding, formwork and its removal, racking out joints and curing etc. including the cost of L shape bracket on every 8 th course complete in all respect or as directed by the Engineer in charge.	300	CFT		
05.	<u>II) 4-1/2" THICK WALLS</u> Providing and laying first class solid burnt brick masonry, set in cement mortar (1:5) for arches in straight or curved wall including scaffolding, formwork and its removal, racking out joints and curing etc. including the cost of L shape bracket on every 8 th course complete in all respect or as directed by the Engineer in charge.	425	CFT		
06.	<u>PLASTER</u> Providing 13mm thick cement plaster (1:4) on soffits of cantilever slabs, sides and soffits of beams, slabs R.C.C and brick walls (using Lawrence pur sand) etc., in any floor including making edges, corners, curing staging and scaffolding etc. including cost of Providing and fixing chicken mesh with nails over all joints of walls with columns, beams and slab, complete as directed by the Engineer Incharge.	1700	SFT		
07.	<u>OLD WALL PLASTER</u> Providing level cement plaster (1:4) on the old washroom damage walls (using Lawrence	7500	SFT		

	pur sand) etc., in any floor including making edges, corners, curing staging and scaffolding etc. including cost of Providing and fixing chicken mesh with nails over all joints of walls with columns, beams and slab, complete as directed by the Engineer Incharge.				
08.	<u>PLASTIC EMULSION</u> Painting with (ICI/Berger Robbaliac/Nippon or approved equivalent) VIP plastic emulsion paint of approved shade two coats over primer applied over putty filled surface prepared with sand papering including the cost of one priming coat complete in all respect over plastered surface on walls and ceiling etc. at any height and any floor or as directed by the Engineer Incharge. (All Floors)	5000	SFT		
09.	<u>ENAMEL PAINT</u> Providing and applying enamel paint ICI make on MS sections & railing, of approved colour and shade with primer and two coats of enamel paint complete in all respect, technical provisions and or as directed by the engineer	3000	SFT		
10.	<u>GRAPHY</u> Providing & laying 1 st class Graphy on outers walls make approved shade on including the cost of making cracks-filling the holes, scaffolding if any at any height in any floor as directed by the inchange. (All Floor)	2500	SFT		
11.	<u>CERAMIC TILES (BATH WALLS)</u> Providing and fixing glazed ceramics tiles grade A in approved shade & colour (1'x2') China Times/Orial or as approved equivalent) laid over 3/4" (19mm) thick with tiles bond best quality including fixing and jointing, with colour grout mix and curing etc. Complete in all respects, as per drawing or as directed by the Architect /Engineer Incharge.	5800	SFT		
12.	<u>FLOOR/WALL TILES</u> Providing and fixing glazed ceramics tiles grade A in approved shade & colour (2'x2') China Times/Orial or as approved equivalent) laid over 3/4" (19mm) thick with tiles bond best quality including fixing and jointing, with colour grout mix and curing etc. Complete in	8500	SFT		

	all respects, as per drawing or as directed by the Architect /Engineer Incharge.				
13.	<p><u>WOODEN (PANEL) DOORS</u></p> <p>a) Main Door Providing and fixing 1-1/2" thick doors with Malaysian ply 3mm thick on both faces of wood shutter frame 1-1/4" thick and Partal/Kel wood braces at 3" apart of best quality including cost of approved Bronze /stainless steel hinges, including three coats of mat enamel paint/glazes as required and covered with 22 gauge aluminum (10cm) high kick plate fixed with screws including door lock, hydraulic door closer of best quality, stopper , latch and push plate,10cm c/c on both side, bottom rail of 22SWG and stainless steel 150x50x6 mm finger plates with aluminum screw, approved quality or as directed by the Architect /Engineers in charge.</p>	490	SFT		
	<p>b) Toilet/Partition Door Providing and fixing 1-1/2" thick doors with Malaysian ply 3mm thick on both faces of wood shutter frame 1-1/4" thick and Partal/Kel wood braces at 3" apart of best quality including cost of approved Bronze /stainless steel hinges, including three coats of mat enamel paint/glazes as required, stopper, 10cm c/c on both side, bottom rail of 22SWG and stainless steel 150x50x6 mm finger plates with aluminum screw, approved quality or as directed by the Architect /Engineers in charge.</p>	785	SFT		
14.	<p><u>MS / STEEL CHOWKATS</u> Supply and fix steel frame (chowkats) press moulded 16 SWG for 229mm thick walls complete including hold fasts, and bitumen coating ties for lateral movement P.C.C strength of (10Mpa) caving filling etc. or as directed by the Engineer Incharge.</p>	306	RFT		

15.	<u>MS / STEEL CHOWKATS</u> Supply and fix steel frame(chowkats) press moulded 16 SWG for 115mm thick walls complete including hold fasts, and bitumen coating ties for lateral movement P.C.C strength of (10 Mpa) caving filling etc. or as directed by the Engineer Incharge.	850	RFT		
16.	<u>WOODEN BEADING</u> Providing & fixing best quality Deodar wooden beading (architrave) (3" wide 1/2" thick) around the doors chowkats with spirit/wax polishing complete in all respects & to the satisfaction and approval of the Engineer Incharge.	1500	RFT		
17.	<u>FIBER SHADE</u> Providing and fixing of 3 ply fiber 12' height using 1"x1" iron pipe 18gage frame, 9inch qanchi for sport, 14 SWG sported MS pipes 3" dia fixing on the (4") base plate with riveting and complete enamel paint on structure complete in all respects	150	SFT		
18.	<u>WINDOW ROLLER BLINDS</u> Supply and installation of roller blinds (Imported fabric design/pattern) top aluminum /steel rod control box rotation chain & bottom rod as per sample. Installation as per site requirement and as directed by the engineer.	100	SFT		
19.	<u>MARBLE</u> Providing & fixing of 1x1 marble piece having 1 inch thickness, chemical polish, corner grading complete in all respect a. Black granite b. Parlino Marble	50 50	SFT SFT		
20.	<u>FITTING AND FIXTURES:-</u> <u>W.C</u> Providing and fixing best quality squatting type white glazed earthenware W.C Pan, Pakistani Bright (of not less than 18 Inches clear opening as measured between flushing rims) complete with and including the cost of 13.6 (Faisal/three Star) liter best quality low level plastic flushing cistern with internal fittings complete, P.V.C. flushing pipe suitable for squatting type with extra bends and length with fittings, C.I. trap 4 inches	35	NO.		

	(100mm) dia and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4.				
21.	<u>ENGLISH COMMODE:</u> Providing and fixing best quality squatting type white glazed Pakistani Bright English Commode (one Piece) with all connection pipes, P-trap with fitting in all respect.	20	NO		
22	<u>WASH HAND BASIN</u> Supply and fix wash hand basin in light colour with pedestal glazed ware 650mm long, one hole complete with waste pipe, coupling, chain and plug, best quality Pak made Shabir, Master or Equivalent fixed to concrete, brick, stone or wood work.	10	NO.		
23.	<u>TOWEL RAIL</u> Supply and fix towel rail, chromium plated, single rod any pattern, shape and size Pak made complete with plugs, screws etc fixed to concrete, stone, brick or wood work.	25	NO		
24.	<u>LIQUID HAND WASH DISPENSER</u> Supply and fix best quality liquid hand wash dispenser.	25	NO		
25.	<u>TOILET PAPER HOLDER</u> Supply and fix toilet paper holder any shape pattern and size foreign made complete with plugs, screws etc foxed to concrete, stone or woodwork.	10	NO		
26.	<u>DOUBLE BIB-COCK WITH MUSLIM SHOWER</u> P/F C.P. double bib-cock with Muslim shower (water tap) Sonnex, Faisal including all fittings for complete installation, complete in all respects and as directed by the Engineer Incharge.	25	NO		
27.	<u>SINGLE BIB-COCK</u> P/F C.P. single bib-cock Sonnex, Faisal including all fittings for complete installation, complete in all respects and as directed by the Engineer Incharge.	40	NO		
28.	<u>BASIN T-STOP COCK</u> P/F basin t-stop cock Sonnex, Faisal including all fittings for complete installation, complete in all respects and as directed by the Engineer Incharge.	38	NO		

29.	<u>MIRROR</u> Supply and fix mirror any shape and pattern 5mm thick of sizes, Balgium made edges ground, complete fixed to concrete, brick, stone or woodwork including Aluminum frame and Lasany wood used on the back of the mirror.	100	SFT		
30.	<u>FANCY LIGHT MIRROR</u> Supply, fix and commission wall mirror with built in fancy light on all over the perimeter of the mirror approximate size (7x3).	17	NO		
31.	<u>FLOOR TRAP</u> Providing and fixing C.I. trap with 4 inches (100 mm) dia inlet and 4 inches (100 mm) dia outlet of the approved self-cleansing design with C.I. grating with or without a vent arm including cost of making requisite number of holes in wall, plinth and floor for pipe connection and making good in cement concrete 1:2:4.	110	NO		
32.	<u>GUNMETAL VALVE</u> Valves "peets" pattern, strong gunmetal, high pressure, "Fully-way" valve with iron wheel head screwed both ends for iron pipe, 15mm dia, supply and fixing. a) 25mm dia valve b) 40mm dia valve c) 50mm dia valve	50 50 50	NO. NO. NO.		
33.	<u>INTERNAL DRAINAGE WORKS UPVC PIPES</u> Providing and fixing of Master fit class "B" UPVC approved best quality pipe including sockets, bends, tees etc. complete as approved by Engineer Incharge. a) 75 mm dia b) 160 mm dia c) 100 mm dia	510 950 225	RFT RFT RFT		
34.	<u>MANHOLE</u> Providing manhole type 'A' size 3 feet x 3 feet (inside dimensions) x 4 feet deep as per approved design and specifications complete for 4 inches to 12 inches (100 to 305 mm) dia pipes up to 3 feet-11 inches (1.19 m) depth with cast iron cover and frame 16 inches (406 mm) dia, inside (weight=1 Cwt.1 Qtr.) or 63.5 kg. fixed in 4 inches (100 mm) thick RCC	12	NO.		

	1:2:4 slab, 8 inches (203 mm) thick c.c. 1:3:6 Brick masonry walls set in 1:3 c.m; 6 inches (150 mm) thick 1:3:6 c.c. in foundation 1:2:4 c.c. in benching, 1/2 inches (13 mm) thick cement plaster in 1:3 C.M. to all inside wall surface, channels and benching etc. and to top including making requisite number of main and branch channels, including the cost of excavation back filling and disposal of excavated stuff & manhole cover and frame.				
35.	<u>CASTED GRATING</u> Supply and fix casted grating chromium plated 100mm x100mm. NOTE: - Wherever C.P. (Chromium plated fitting and fixtures are Mentioned read them as heavy duty crystal head "Master" made.	50	NO		
36.	<u>WATER SUPPLY INSTALLATIONS:-</u> <u>INTERNAL COLD WATER SUPPLY:-</u> Providing and Laying DADEX 'PPR' pipe with all fittings (i.e. sockets, bends, tees, elbows where required) and laid complete in trenches (exclusive of excavation) or fixed to walls, ceilings and floors etc including caps and plugs as required supply and fixing. a) 25mm dia (Concealed inside) b) 1 inch dia (GI Pipe open) c) 40mm dia (PPR Concealed inside)	680 400 200	RFT RFT RFT		
37.	<u>INTERNAL HOT WATER SUPPLY:-</u> Providing and Laying DADEX 'PPR' pipe with all fittings (i.e. sockets, bends, tees, elbows where required) and laid complete in trenches (exclusive of excavation) or fixed to walls, ceilings and floors etc including caps and plugs as required supply and fixing. a) 25mm dia (Concealed inside) b) ¾ inch dia (GI Pipe open) c) 40mm dia (PPR Concealed inside)	650 100 200	RFT RFT RFT		
38.	<u>VANITY MIXTURE</u> Providing & fixing of Vanity mixture with drain waste pipe, Jali in all fittings (Faisal/Sonnex) as approved	35	NO		
39.	<u>VANITIES</u> Providing & fixing of under counter vanities Porta/ICL Boach on marble slab complete in all respect.	35	NO		
40.	<u>COUNTER CABINET</u>	340	SFT		

	Making & fixing of PVC sheet 3/4" glossy finish sheet under the vanities counter with 3D hinges, handles complete in all respect				
41.	<u>CONCRETE SLAB</u> Making of concrete (1:2:4) vanity slab including cost of the steel, fixing and removal of frame work, curing etc Including vanity hole cutting	250	SFT		
42.	<u>MARBLE</u> Providing & fixing of 1" thick black granite marble on slab with cement mortar, hole cutting, polished, edges complete in all respect.	250	SFT		
43.	<u>ALUMINUM WINDOW</u> Aluminum Windows Providing and fixing single glazed Bronze anodized or Powder Coated aluminum Sliding windows as per British standard manufactured by Lucky, Alcop, Krudson, Pakistan Cables and A.C.P. (fixing through their approved fabricators), Executive model section double or single glazed 101mm x 37mm and 2mm thick including the cost of aluminum netting ,fitting, with all accessories cutting hole etc. and making good damages to walls etc. complete as required in any floor as per direction of engineer-in-charge, but including the cost of 5 mm glass pans	700	SFT		
44.	<u>WOODEN ALMIRAH</u> Making of wooden Almirah With Lamination Sheet, Sheesham Gola Polished, Handles, Lock on every door hydraulic hangs etc Almirah depth 18" of different sizes complete in all respect	150	SFT		
45	<u>WOODEN RACK</u> Making of wooden Rack With Lamination Sheet, Sheesham Gola Polished rack depth 16" of different sizes complete in all respect	150	SFT		
46	<u>NAME PLATE</u> Providing and Fixing of Plastic Name Plate with text size 12x6	17	NO		
47	<u>TANDOOR</u> Supply and fixing of Large size Mud Tandoor with Mud back filling in kitchen complete all respect	01	NO		
48	<u>IRON HOOD</u>	60	SFT		

	Making & fixing of Iron hood with 18gage sheet alongwith frame as per existing shape/design in kitchen including the enamel paint.				
49	One (01) LIGHT POINT CONTROL BY one (01) SWITCH Wiring for one light point controlled by one switch and wired with 3x single core 1.5mm sq (7/053)/(3/036) PVC insulated, 300/500 volt grade copper wire (Phase, Neutral & Earth) in and including cost of appropriate size of PVC conduit (min size 20mm dia) partly shared recessed in walls, columns, floors, slabs or as required as per site conditions including all conduit accessories such as steel pull boxes, PVC junction boxes for ceiling and wall, sockets & bends also steel pull Wire. Complete in all respects with final testing and commissioning.	85	Point		
50	<u>EXHAUST FAN POINTS</u> Same as item AE-01 mentioned above but for Exhaust fan.	34	Point		
51	<u>3 PIN 13 AMPS SWITCH SOCKETS</u> Same as item AE-01 mentioned above but wiring for 3 pin 13 AMP switch socket combined unit but with 3x single core 2.5mm Sq (7/029) from nearest switch board. Complete in all respect with final testing & commissioning.	17	Point		
52	<u>SWITCHES & SOCKETS</u> <u>SWITCH PLATES</u> Supply and installation of 10 amps piano type switch gang plate with appropriate size of back steel box 16SWG two coats of antirust paint fixed recessed in wall including all fixing accessories and of the following types: i) 2 gang switch plate ii) 3 gang switch plate iii) 4 gang switch plate v) 6 gang switch plate	10 5 2 2	Each Each Each Each		
53	<u>3 PIN, 13 AMPS SWITCH SOCKETS</u> Supply and installation of 3 pin switch socket combined unit with appropriate size of back steel box 16SWG, two coats of antirust paint, fixed recessed to walls or ceiling including all fixing accessories and				

	of the following types: i) 3 pin 13Amps switch socket unit	17	NO		
54	<u>FITTINGS & FIXTURES</u> <u>LED Light Fittings</u> Supply, installation testing and commissioning of wall/roof mounted LED Tube light complete 16 watts, complete with all fixing accessories and as approved by the engineer incharge	16	No		
55	<u>LED Light Fittings</u> Supply , installation, testing and commissioning of LED down/Ceiling Light mounted / recessed 16 watt with LED driver and all fixing accessories complete in all respects and as approved by the Engineer incharge	85	No		
56	<u>EXHAUST FANS</u> Supply, installation, testing and commissioning of exhaust fans of following sizes complete with frame and of specified make including cost of all necessary materials and complete in all respects with all civil works such as dismantling and making good the same as directed by Engineer-in-Charge and also including fly-mesh/louver as approved by Engineer-in- Charge: a) 8" dia with plastic body copper winding b) 12" dia with metal body copper winding Note: Contractor will carry out measurement as per shop drawing approved and will forward the same prior to purchase and installation for approval of Engineer-inCharge.	08 25	No No		
Total Amount:					
<u>LIST OF APPROVED MANUFACTURER FOR EQUIPMENT/MATERIAL OF ELECTRICAL & COMMUNICATION WORKS</u> The Contractor should note that the materials only from the following manufacturers and approved by Engineer in Charge shall be required to be used in the Electrical & communication Works.					
Sub-Main Panel Boards, Distribution Boards, Rising Mains Bus-tie Duct M/S Bilal Switchgear Engineer M/S M-Tee Lahore M/S South Asian Electric Concerns					

M/S Electric Lahore/Islamabad					
Moulded Case Circuit Breaker (MCCBs) & change over switch Circuit breakers (MCBs)					
Fuji		Japan Schneider		France ABB	
Ammeters & Voltmeters					
Hanyoung (Digital)			South Korea		
Selector Switches					
Kelvin & Breter		Italy			
Howard Butter Ltd.		UK (HOBUT)			
Indication Lights(Transformer Type)					
Fuji			Japan		
PVC Conduits & Accessories					
Shavyl		Local			
Beta		Local			
Adam-Gee		Local			
Cables & Wires					
M/S Pakistan Cables (Pvt) Ltd Karachi Local					
M/S Pioneer Cables Karachi Local					
M/S Newage LHR Local					
Fluorescent Light Fixtures.					
M/S Phillips Electrical Co. of Karachi Pakistan Local					
M/S Osram Local					
M/S Future Tec Local					
Fans & Dimmers					
Royal		Gujarat/Gujranwala			
Pak Fan		Gujarat/Gujranwala			
Climax		Gujarat			
Switches, Plugs, Hum free regulator and Industrial Switch Accessories etc					
Schneider		Italy			
Clipsal		Australia			
<p>Bill No. 2</p> <p>MAINTENANCE WORK OF FBISE FLATS (FOUR STORY BUILDING)</p>					
57	<u>WINDOW GLASS</u> Replacement of 5mm Plain glass of windows in Kitchen bedroom etc with gola, silicon complete in all respect at any floor of Colony	200	SFT		
58	<u>DOOR MESH (JALI)</u> Replacement of door mesh (iron jali)with wooden gola, fixing complete in all respect at any floor of Colony	250	SFT		
59	<u>WINDOW HANDLES</u> Replacement of broken window handles, locks and complete fixing at any floor of Colony	30	NO		
		30	NO		

	(a) Replacement of door chtakni, handles				
60	<u>REPAIR/WELDING</u> Repair/welding of broken window grills/pipes etc complete in all respect at any floor of Colony	110	SFT		
61	<u>SPD EMULSION</u> Painting with (ICI/Berger Robbaliac/Nippon or approved equivalent) SPD Emulsion paint of approved shade two coats over primer applied over putty filled surface prepared with sand papering including the cost of one priming coat complete in all respect over plastered surface on walls and ceiling etc. at any height and any floor or as directed by the Engineer Incharge. at any floor of Colony	9000	SFT		
62	<u>ENAMEL PAINT</u> Painting with (ICI/Berger Robbaliac/ Nippon or approved equivalent) mat enamel paint of approved shade(multi colors) two coats over surface prepared with sand papering complete in all respect over plastered surface on walls and ceiling etc. at any height and any floor or as directed by the Engineer Inchargeat any floor of Colony	1900	SFT		
63	<u>WATER TAP</u> Replacement of broken water taps of washrooms and kitchen at any floor of colony	05	NO		
64	<u>FLOOR TILES</u> Providing & fixing of 1x1 floor tiles times/oriel OR equivalent with tile bond, colored grouting complete in all respect at any floor of colony	150	SFT		
TOTAL AMOUNT					
GRAND TOTAL AMOUNT					

BE-1

Appendix-E to Bid

PROPOSED CONSTRUCTION SCHEDULE

Pursuant to Sub-Clause 43.1 of the General Conditions of Contract, the Works shall be completed on or before the date stated in Appendix-A to Bid. The Bidder shall provide as Appendix-E to Bid, the Construction Schedule in the bar chart (CPM, PERT or any other to be specified herein) showing the sequence of work items and the period of time during which he proposes to complete each work item in such a manner that his proposed programme for completion of the whole of the Works and parts of the Works may meet Employer's completion targets in days noted below and counted from the date of receipt of Engineer's Notice to Commence (Attach sheets as required for the specified form of Construction Schedule):

	<u>Description</u>	<u>Time for Completion</u>
a)	Whole Works	_____ days
b)	Part-A	_____ days
c)	Part-B	_____ days
d)	_____	_____ days
e)	_____	_____ days

Appendix-F to Bid

METHOD OF PERFORMING THE WORK

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

1. Organization Chart indicating head office and field office personnel involved in management and supervision, engineering, equipment maintenance and purchasing.
2. Mobilization in Pakistan, the type of facilities including personnel accommodation, office accommodation, provision for maintenance and for storage, communications, security and other services to be used.
3. The method of executing the Works, the procedures for installation of equipment and machinery and transportation of equipment and materials to the site.]

Appendix-G to Bid
LIST OF MAJOR EQUIPMENT – RELATED ITEMS

[The Bidder will provide on Sheet 2 of this Appendix a list of all major equipment and related items, under separate heading for items owned, to be purchased or to be arranged on lease by him to carry out the Works. The information shall include make, type, capacity, and anticipated period of utilization for all equipment which shall be in sufficient detail to demonstrate fully that the equipment will meet all requirements of the Specifications.]

Appendix-G to Bid

LIST OF MAJOR EQUIPMENT

Owned Purchased or Leased	Description of Unit (Make, Model, Year)	Capacity HP Rating	Condition	Present Location or Source	Date of Delivery at Site	Period of Work on Project
1	2	3	4	5	6	7
a. Owned						
b. To be Purchased						
c. To be arranged on Lease						

Appendix-H to Bid
CONSTRUCTION CAMP AND HOUSING FACILITIES

The Contractor in accordance with Clause 34 of the Conditions of Contract shall provide description of his construction camp's facilities and staff housing requirements.

The Contractor shall be responsible for pumps, electrical power, water and electrical distribution systems, and sewerage system including all fittings, pipes and other items necessary for servicing the Contractor's construction camp.

The Bidder shall list or explain his plans for providing these facilities for the service of the Contract as follows:

1. Site Preparation (clearing, land preparation, etc.).
2. Provision of Services.
 - a) Power (expected power load, etc.).
 - b) Water (required amount and system proposed).
 - c) Sanitation (sewage disposal system, etc.).
3. Construction of Facilities
 - a) Contractor's Office. Workshop and Work Areas (areas required and proposed layout, type of construction of buildings, etc.).
 - b) Warehouses and Storage Areas (area required, type of construction and layout).
 - c) Housing and Staff Facilities (Plans for housing for proposed staff, layout, type of construction, etc.).
4. Construction Equipment Assembly and Preparation (detailed plans for carrying out this activity).
5. Other Items Proposed (Security services, etc.).

Appendix-I to Bid

LIST OF SUBCONTRACTORS

I/We intend to subcontract the following parts of the Work to subcontractors. In my/our opinion, the subcontractors named hereunder are reliable and competent to perform that part of the work for which each is listed.

Enclosed are documentation outlining experience of subcontractors, the curriculum vitae and experience of their key personnel who will be assigned to the Contract, equipment to be supplied by them, size, location and type of contracts carried out in the past.

Part of Works (Give Details)	Subcontractor (With Complete Address)
1	2

Appendix-J to Bid

ESTIMATED PROGRESS PAYMENTS

Bidder's estimate of the value of work which would be executed by him during each of the periods stated below, based on his Programme of the Works and the Rates in the Bill of Quantities, expressed in thousands of Pakistani Rupees:

Quarter/ Year/ Period	Amounts (1,000 Rs.)
1	2
Ist Quarter	
2 nd Quarter	
3 rd Quarter	
4 th Quarter	
5 th Quarter	
6 th Quarter	
7 th Quarter	
8 th Quarter	
9 th Quarter	
Bid Price	

BK-1

Appendix-K to Bid

ORGANIZATION CHART
FOR THE
SUPERVISORY STAFF AND LABOUR

(INTEGRITY PACT)

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

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether 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 GoP, except that which has been expressly declared pursuant hereto.

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

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

Notwithstanding any rights and remedies exercised by GoP in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoP.

Name of Buyer: Name of Seller/Supplier:
Signature: Signature:
[Seal] [Seal]

STANDARD FORMS

BID SECURITY
PERFORMANCE SECURITY (NOT USED) CONTRACT
AGREEMENT

BID SECURITY
(Bank Guarantee)

Security Executed on _____
(Date)

Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Bidder) with Address _____

Penal Sum of Security Rupees . _____(Rs. _____)

Bid Reference No. _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____
(hereinafter called the 'Employer') 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 Bidder has submitted the accompanying Bid dated _____ for Bid No. _____ for _____(Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
- (2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer 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 for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

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

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) 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 Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

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

SURETY (Bank)

WITNESS:

Signature _____

1. _____

Name _____

Title _____

Corporate Secretary (Seal)

Corporate Guarantor (Seal)

2. _____

Name, Title & Address

(NOT USED) PS-1

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No. _____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

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

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 Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, 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 accepted the Employer'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 Employer, 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 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 49, Defects Liability, 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 Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer 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 Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden 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. _____

Signature _____

Corporate Secretary (Seal)

Name _____

Title _____

2. _____

Name, Title & Address

Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT
AGREEMENT

This agreement is made on _____-2024 between Secretary Federal Board of Intermediate and Secondary Education, Islamabad for the 1st party (Hereinafter called the Board) and
M/S _____

_____ (Hereinafter called the Contractor) or the 2nd party. Whereas the FBISE, Islamabad is desirous of “Renovation of Washroom in FBISE Premises and Maintenance of FBISE Flats Islamabad”, and has accepted the tender submitted by the contractor for the execution of said work.

Now this agreement witness as follows:-

2. In this Agreement works and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract hereinafter referred to.
3. The following documents for the purpose of identification have been signed by Mr. _____ and Secretary Board on behalf of all of which shall be deemed to firm and be read and constructed as part of this agreement, viz.
 - A. The said Quotation/ Tender.
 - B. The Drawing Specifications.
 - C. The Bill of Quantities.
 - D. Terms & Conditions.
4. The Contractor undertakes to complete the job according to the specifications, assigned/ shown to the contractor within 03 Months after the receipt of work order/Agreement. In case of delay the Chairman reserves the right to impose a penalty each day of delays @ Rs. 1% to 10% (for 10 days 2%, for 20 days 4%, for 30 days 7% above 30 days 10%) of the amount of incomplete work.
5. If the work is not done according to the satisfaction of the Board, the Chairman shall have the right to cancel the order and get the work done by some other party at the cost and risk of the contractor. If the Board has to pay any amount excess of the agreed amount the difference shall be recovered from the contractor.
6. If the work is not executed according to the satisfaction of the 1st party, the Chairman reserves the right to reject altogether or impose a penalty not exceeding 50% of the amount of contract.
7. The contractor will replace any item not found according to the specifications at any time during the use of the same at his own cost, failing which the earnest money shall be forfeited. In addition, the Chairman may impose any penalty, deemed fit for the inconvenience, caused to the Board.
8. The payment would be made in accordance with the actual measurements to be calculated after the completion of work.
9. The Contractor shall not claim any amount beyond the work order/ tender as settled between the parties.

10. In case of any dispute between the parties arising out of this contract, the same shall be referred to the Chairman Federal Board of Intermediate and Secondary Education Islamabad as sub arbitrator, whose decision shall be final and binding on both the parties.
11. The payment would be made as per following sequence:
The each bill will not less than 5 Million as per BOQ rate duly verified as per actual measurement on site duly verified sub Engineer.
12. The contractor undertakes to carry out 15% additional work as per PPRA rules on same rates if required by this office.
13. The Contractor will depute Supervising Engineer at site, should be qualified and have at least diploma of Associate Engineer having experience of civil works.
14. At any cost no advance payment will be requested by the contractor.

IN WITNESS WHERE of the parties hereto have hereunto set their respective hand and seals the day and year first above written.

Signed Sealed and Delivered by the:

FEDERAL BOARD OF INTERMEDIATE AND SECONDARY EDUCATION, H8/4,
ISLAMABAD

SECRETARY
(FBISE, ISLAMABAD)

Signed by in the presence of

For and on behalf of

Signed by in the presence of,

MG-1 (NOT USED)

DRAWINGS









