TENDER DOCUMENT

Bidding documents

Frame work contract for civil work at THQ Hospital Mailsi

➢ Construction of RO plant Room

➢ Repairing /Renovation of OPD building Roof
(FRAME WORK CONTRACT)

1. Sealed tenders are invited from well reputed and Financially strong Companies/Firms/Authorized Distributors and experienced Suppliers, registered with Sales Tax and Income Tax Departments for “The Procurement of following items for the year 2020-21” under Punjab Procurement Rules 2014 (amended Jan 2016).

<table>
<thead>
<tr>
<th>S No</th>
<th>Item Name</th>
<th>Tender opening date</th>
</tr>
</thead>
<tbody>
<tr>
<td>I</td>
<td>Construction of RO plant Room</td>
<td>29.09.2020</td>
</tr>
<tr>
<td>II</td>
<td>Repairing /Renovation of OPD building Roof</td>
<td>29.09.2020</td>
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</tbody>
</table>

2. Interested eligible Bidders may obtain bidding documents and further information from the office procurement officer THQ Hospital, Mailsi, on submission of written application along with payment of non-refundable fee of RS. 1000/- (one thousand only). Bidding Documents are available one day before the date of opening of tender from officer of procurement Officer, THQ Hospital, Mailsi.

3. Bidding Documents are also available on Punjab Procurement Regulatory Authority website (www.ppra.punjab.govt.pk). Until the closing date for the submission of bids. Sealed Bids must be delivered to the above office on or one day before the date of opening of tender and must be accompanied by a Bid Security Bid security is 2% of total estimated cost and further information in mentioned in bidding documents.

4. The interested bidders shall submit their bids based on Single stage- two envelope procedures. The bid shall comprise a single packet/envelope containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal as per PPRA Rules 2014.

5. Bids will be opened in the presence of bidders representatives who choose to attend at 11.30 am on the same date on the office of the Medical Superintendent THQ Hospital Mailsi on the closing date.

6. Taxes will be deducted as per applicable government rules and NTN certificate must be provided. at THQ Hospital Mailsi is GST exempted.

7. For obtaining any further information or clarification, please contact as the Following.

Medical Superintendent
Tehsil Headquarter Hospital Mailsi
Tel: 0673-412050
Table of Content

1 Invitation to bid 5
   1.1 Punjab procurement rules to be followed 5
   1.2 Mode of advertisement 5
   1.3 Type of open competitive bidding 5

2 Instruction to bidders 5
   2.1 Bidding detail 5

3 Terms and condition of the tender 7
   3.1 Notice 7
   3.2 Tender scope 7
   3.3 Tender eligibility/qualification criteria 7
   3.4 Tender cost 8
   3.5 Examination of the tender documents 8
   3.6 Clarification of the tender documents 8
   3.7 Amendment of the tender document 8
   3.8 Preparation/submission of tender 8
   3.9 Tender price 10
   3.10 Bid security 11
   3.11 Tender Validity 11
   3.12 Modification/withdrawal of the tender 11
   3.13 Opening of the tender 11
   3.14 Clarification of the tender 12
   3.15 Determination of responsiveness of the bid 12
   3.16 Rejection of the bid 12
   3.17 Performance guarantee 13
   3.18 Award criteria 13
   3.19 Acceptance letter 13
   3.20 Redressal of grievances by the procuring agency 14

4 Terms & conditions of the contract 15

5 General conditions of contract 17
5.1  Contract duration  
5.2  Contract documents and information  
5.3  Contract language  
5.4  Standards  
5.5  Patent right  
5.6  Deliverables  
5.7  Work completion certificate  
5.8  Payment  
5.9  Price  
5.10  Contract amendment  
5.11  Assignment/subcontract  
5.12  Extension in time for performance of obligations under the contract  
5.13  Liquidated damages  
5.14  Blacklisting  
5.15  Termination for default  
5.16  Termination for insolvency  
5.17  Force majeure  
5.18  Dispute resolution  
5.19  Statutes and regulations  
5.20  Taxes and duties  
5.21  Contract cost  
5.22  Authorized representative  
5.23  Wavier  

6  **Special stipulations (Bio data sheet)**  
7  **Annexures**
1 INVITATION TO BID

1.1 Punjab Procurement Rules to be followed
6.1 Punjab Procurement Rules 2014 will strictly be followed. These may be obtained from PPRA’s website.
6.1 In this document, unless otherwise mentioned to the contrary, "Rule" means a Rule under the Punjab Procurement Rules 2014.

1.2 Mode of Advertisement(s)
6.2 As per Rule 12(2), this Tender is being placed online at PPRA’s website, website of Procuring agency as well as being advertised in two national daily newspapers, one in English and one in Urdu.

1.3 Type of Open Competitive Bidding
6.3 As per Rule 38(1) of Punjab Procurement Rules 2014, Single Stage – one Envelope Bidding Procedure shall be followed.
   1.3.1.1 The bid shall be a single Envelope containing technical and financial bid.
   1.3.1.2 The procuring agency shall evaluate the technical and financial bid in the manner prescribed by the PPRA rule 2014.
   1.3.1.3 The lowest evaluated bidder shall be awarded the contract.

2 INSTRUCTIONS TO BIDDERS (ITB)
6.1 Bidding Details All bids must be accompanied by Bid Security (Earnest Money), as per provisions of this tender document clause “Bid Security” in favor of “Medical Superintendent of THQ Hospital Mailsi”. The complete bids as required under this tender document, must be delivered into the Tender Box placed in the office of Procurement Officer, THQ Hospital Mailsi, not later than 11:00 am on last date of submission of bids i.e 29th September, 2020, late bids shall not be accepted.
6.1 The bid shall be publicly opened in the office of THQ Hospital Mailsi, at 11:30 am on the same day. In case the last date of bid submission falls in/within the official holidays, the last date for submission of the bids shall be the next working day.
6.1 Queries of the Bidders (if any) for seeking clarifications regarding the specifications of the works must be received in writing to the Procuring agency till 28th September, 2020. Any query received after said date may not be entertained. All queries shall be responded to within due time.
6.1 The bidder shall submit bid complying with the Bidding Document. Alternative bids shall not be considered. The attention of bidders is drawn to the provisions of this tender document Clauses regarding “Determination of Responsiveness of Bid” and “Rejection of the Bid” for making their bids substantially responsive to the requirements of the Bidding Document.

Tehsil Head Quarter Hospital Mailsi
6.1 It will be the responsibility of the Bidder that all factors have been investigated and considered while submitting the Bid and no claim whatsoever including those of financial adjustments to the contract awarded under this Bid Process will be entertained by the Procuring agency. Neither any time schedule, nor financial adjustments arising thereof shall be permitted on account of failure by the Bidder.

6.1 The Bidder shall be deemed to have satisfied itself fully before Bid as to the correctness and sufficiency of its Bids for the contract and price/ cost quoted in the Bid to cover all obligations under this Bid Process.

6.1 It must be clearly understood that the Terms and Conditions and Specifications are intended to be strictly enforced. No escalation of cost except arising from increase in quantity by the Bidder on the demand and approval of the Procuring agency will be permitted throughout the period of completion of the contract.

6.1 The Bidder should be fully and completely responsible for all the deliveries and deliverables to the Procuring agency under this contract.

6.1 The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

**Primary Contact**
Name: Dr. Muhammad Khalil  
Designation: Medical Superintendent  
Contact No: 03458797505  
Email: drraokhalil@gmail.com

**Secondary Contact**
Name: Muhammad Farhad Aslam  
Designation: Budget and Finance Officer  
Contact No: 03023551471  
Email: farhadaslam.ch@gmail.com

6.1 Bidders should note that during the period from the receipt of the bid and until further notice, all queries should be communicated via the Primary Contact and in writing only. In the case of an urgent situation where the Primary Contact cannot be contacted, the bidder may alternatively direct their enquiries through the Secondary Contact.

6.1 Bidders are also required to state, in their proposals, the name, title, contact number (landline, mobile), fax number and e-mail address of the bidder’s authorized representative through whom all communications shall be directed until the process has been completed or terminated.

6.1 The Procuring agency will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
3 Failure to complete required Works within the specified time period will invoke penalty as specified in this document. **TERMS AND CONDITIONS OF THE TENDER**

3.1 **Notice**

In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor and the Procuring agency, the same shall be:

- in writing;
- issued within reasonable time;
- served by sending the same by email/ courier to their principal office in Pakistan or such other address as they shall notify for the purpose; and

The words "notify", "certify", "order", “consent”, “approve”, "instruct", shall be construed accordingly.

3.2 **Tender Scope**

THQ Hospital Mailsi is established hospital of Government of the Punjab. To meet the requirements, Department is to provide the Work:

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description</th>
<th>Bid Security 2%</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Construction of RO plant Room</td>
<td>20,000/-</td>
</tr>
<tr>
<td>2</td>
<td>Repairing /Renovation of OPD building Roof</td>
<td>15,000/-</td>
</tr>
</tbody>
</table>

The detail of scope of work is given in Schedule of Prices attached as Annex-F.

6.2 Picture will also be shared with the bidders if required.
6.2 Department invites sealed financial bid to execute the above mentioned Work.
6.2 Successful bidder is required to execute the above mentioned Work at THQ hospital Mailsi.

3.3 **Tender Eligibility/ Qualification Criteria**

Eligible Bidder/ Tenderer is a Bidder/ Tenderer who:

- is Registered/ enlisted with any provincial or federal executing agencies having renewed certificate in current financial year 2020-21;
- has valid National Tax Number (NTN);
- has not been blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.
- has not any litigation with any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

Tehsil Head Quarter Hospital Mailsi
Note: Verifiable documentary proof for all above requirements is mandatory, noncompliance will lead to disqualification.

3.4 Tender Cost
The Tenderer shall bear all costs/ expenses associated with the preparation and submission of the Tender(s) and the Procuring agency shall in no case be responsible/ liable for those costs/ expenses.

3.5 Examination of the Tender Document
The Tenderer is expected to examine the Tender Document, including all instructions and terms and conditions.

3.6 Clarification of the Tender Document
6.6 The Tenderer may require further information or clarification of the Tender Document, before 28th September 2020 in writing. The clarification and its replies will be shared with all prospective bidders.

6.6 Bidders should note that during the period from the receipt of the bid and until further notice from the Primary Contact given herein this document, all queries should be communicated via the Primary Contact and in writing only.

3.7 Amendment of the Tender Document
6.7 The Procuring agency may, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).

6.7 The Procuring agency shall notify the amendment(s) in writing to the prospective Tenderers as per Punjab Procurement Rules, 2014.

6.7 The Procuring agency may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender as per rules of Punjab Procurement Rules, 2014.

3.8 Preparation/ Submission of Tender
6.8 The Tender and all documents relating to the Tender, exchanged between the Tenderer and the Procuring agency, shall be in English.

6.8 Technical Bid shall comprise the following:

3.8.2.1 Undertaking (All terms & conditions and qualifications listed anywhere in this tender document have been satisfactorily vetted) and Affidavit (Integrity Pact) (Annexure-B&C)

3.8.2.2 Covering letter duly signed and stamped by authorized representative. (Annexure-D)

3.8.2.3 Certificate of Company/Firm Registration/Enlistment under Building Dept/ C&W/any provincial or federal executing agencies having renewed certificate in current financial year 2020-21.

3.8.2.4 Evidence of conformity of the Works to the Tender Document
3.8.2.5 Submission of undertaking on legal valid and attested stamp paper that the firm is not **Blacklisted** by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

3.8.2.6 Submission of undertaking on legal valid and attested stamp paper that the firm has not any **LITIGATION** by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or Private Sector Organization anywhere in Pakistan.

3.8.2.7 Valid Registration Certificate for Income Tax & General Sales Tax/ Provincial Sales Tax

3.8.2.8 Power of Attorney, if an authorized representative is appointed ([Annexure-E](#))

6.8 **Financial Bid shall comprise the following**

3.8.3.1 Bid Submission Form ([Annexure-A](#))

3.8.3.2 Bid Security amounting 100,000/- as per provisions of the clause Bid Security of this document.

3.8.3.3 Price of Schedule ([Annexure-F](#))

6.8 **The Firm shall seal the Technical and Financial Bid in an outer envelope duly marked as under:**

- **Strictly Confidential**
- **Technical and Financial Bid for**
- Tender No. [Number of Tender & Title]
- [Name of the Procuring agency]
- [Address of the Firm]
- [Name of the Firm]
- [Address of the Firm]
- [Phone No. of the Firm]

6.8 The Tender shall be dropped in the prescribed Tender Box placed at the office of Procurement Officer, not later than 11:00 PM on last date of submission of bids. No late bid shall be accepted.

6.8 This is made obligatory to affix authorized signatures with official stamp on all documents, annexures, copies, certificates, letters, forms and all relevant documents as part of the bids submitted by the tenderer

3.9 **Tender Price**

The quoted price shall be:
6.9 best/ final/ fixed and valid until completion of all obligations under the Contract i.e. not subject to variation/ escalation;
6.9 in Pak Rupees;
6.9 inclusive of all taxes, duties, levies, insurance, freight, etc.;
6.9 If not specifically mentioned in the Tender, it shall be presumed that the quoted price is as per the above requirements.

6.9 Price Schedule shall only be submitted with the financial Bid (Annexure-F).

6.9 **The bidder must provide price of each job/item as per Price of Schedule.**

6.9 **The Bid received with quoted bid prices in the form of some percentage (above or below) of estimated cost shall be rejected.**

6.9 Bid with the lowest price will be awarded the contract.

6.9 The Bid shall be checked for any arithmetic errors which shall be rectified, as follows:

3.9.9.1 If there is a discrepancy between the amount in figures and the amount in words for the Total Bid Price entered in the Bid Form, the amount which tallies with the Total Bid Price entered in the Price Schedule, shall govern.

3.9.9.2 If there is a discrepancy between the unit rate and the total price entered in the price Schedule, resulting from incorrect multiplication of the unit rate by the quantity, the unit rate as quoted shall govern and the total price shall be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate, in which case the total price as quoted shall govern and the unit rate shall be corrected.

3.9.9.3 If there is a discrepancy in the actual sum of the itemized total prices and the total bid price quoted in the Price Schedule, the actual sum of the itemized total prices shall govern.

3.9.9.4 The Bid price as determined after arithmetic corrections shall be termed as the corrected total bid price which shall be binding upon the Bidder.

3.9.9.5 Adjustment shall be based on corrected Bid Prices. The price determined after making such adjustments shall be termed as Evaluated Total Bid Price.

3.9.9.6 The cost of making good any deficiency resulting from any acceptable, quantifiable variations and deviations from the terms and conditions of the Contract / Technical Specifications, shall be added to the corrected Bid Price for comparison purposes only. No credit shall be given for offering delivery period earlier than the specified period.

3.9.9.7 The Bidder shall state the Bid Price for the payment terms outlined in the Conditions of Contract will be considered for the evaluation of the Bid.

3.9.9.8 The Bidders may offer discounts for jobs which shall be taken into account in the

Tehsil Head Quarter Hospital Mailsi
evaluation of the Bids so as to determine the Bid offering the lowest evaluated cost
for the Procuring agency in deciding award(s) for whole bid

3.10 Bid Security (Earnest Money)

The Tenderer shall furnish the Bid Security (Earnest Money) as under:

6.10 Shall be in the form of Call Deposit Receipt/CDR in the name of Medical Superintendent THQ Hospital Mailsi;
6.10 Denominated in Pak Rupees;
6.10 Shall be included in the envelop of Bid;
6.10 Having a minimum validity period of ninety days from the last date for submission of the Bid or until furnishing of the Performance Guarantee, whichever is later;
6.10 The unsuccessful bidders shall be returned the bid security only. The Bid Security shall be returned to the successful Bidder on furnishing the Performance Guarantee.

3.11 Tender Validity

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of the Tender. The Procuring agency may solicit the Tenderer's consent to an extension of the validity period of the Tender. The request and the response thereto shall be made in writing. If the Tenderer agrees to extension of validity period of the Tender, the validity period of the Bid Security shall also be suitably extended. The Tenderer may refuse extension of validity period of the Tender, without forfeiting the Bid security as per Clause 28(4)(c).

3.12 Modification/ Withdrawal of the Tender

6.12 The Tenderer may, by written notice served on the Procuring agency, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
6.12 The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Bid Security.

3.13 Opening of the Tender

6.13 The bid shall be opened at 11:30 am on the last date of submission of bids i.e. 29th September 2020 in the presence of the Tenderer(s) who may choose / wish to be present without further invitation. In case the last date of bid submission falls in/ within the official holidays, the last date for submission of the bids shall be the next working day.

6.13 The Tenderer's name, modifications, withdrawal, security, attendance of the Tenderer and such other details as the Procuring agency may, at its exclusive discretion, consider appropriate, shall be announced and recorded.

3.14 Clarification of the Tender
The Procuring agency shall have the right in case of any discretion, to require, in writing, further information or clarification of the Tender, from any or all the Tenderer(s). No change in the price or substance of the Tender shall be sought, offered or permitted except as required to confirm any ambiguity / the corrections of arithmetical errors discovered in the Tender. Acceptance of any such correction is sole discretion of the Procuring agency.

3.15 Determination of Responsiveness of the Bid (Tender)

The Procuring agency shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Tender is one which:

6.15 Meets the eligibility criteria given herein this tender document;
6.15 Offers fixed price for all Works as per Price Schedule;
6.15 Is accompanied by the required Bid Security as part of financial proposal;
6.15 Conforms to all terms and conditions of the Tender Document, without material deviation or reservation.
6.15 A material deviation or reservation is one which affects the scope, quality Works or limits the Procuring agency's rights or the Tenderer's obligations under the Contract.
6.15 The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation.

3.16 Rejection of the Bid

The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring agency shall incur no liability, solely, by virtue of rejection of bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 35 of Punjab Procurement Rules, 2014). The Tender shall be rejected if it is:

6.16 Substantially non-responsive in a manner prescribed in this tender document; or
6.16 Submitted in other than prescribed forms, annexes, documents by other than specified mode; or
6.16 Incomplete, partial, conditional, alternative, late; or
6.16 The Tenderer has conflict of interest with the Procuring agency; or
6.16 The Tenderer tries to influence the Tender evaluation/ Contract award; or
6.16 The Tenderer engages in corrupt or fraudulent practices in competing for the Contract award;
6.16 The Tenderer fails to meet the requirements of Tender Eligibility/ Qualification Criteria
6.16 There is any discrepancy between bidding documents and bidder’s proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid.
6.16 The Tenderer submits any financial conditions as part of its bid which are not in conformity with tender document.

3.17 Performance Guarantee
The successful contractor shall furnish Performance Guarantee as under:

6.17 Within Five (05) working days of the receipt of the Acceptance Letter from the Procuring agency;
6.17 In the form of a CDR/ Pay Order/ Demand Draft, issued by a scheduled bank operating in Pakistan;
6.17 For a sum equivalent to 5% (Five Percent) of the contract value;
6.17 In Pak Rupees;
6.17 Have a minimum validity period of (90) Ninety days from the date of Award Notification or until the date of completion of work, whichever is later.
6.17 The proceeds of the Performance Guarantee may be payable to the Procuring agency, on occurrence of any/ all of the following conditions:
   3.17.6.1 If the contractor commits a default under the Contract;
   3.17.6.2 If the contractor fails to fulfill any of the obligations under the Contract;
   3.17.6.3 If the contractor violates any of the terms and conditions of the Contract.

6.17 The contractor shall cause the validity period of the Performance Guarantee to be extended for such period(s) as the contract performance may be extended. The Performance Guarantee shall be returned to the contractor within thirty (30) days after successful completion of maintenance period.

3.18 Award Criteria
The eligible bidder/ tenderer will be evaluated in the light of all Pre-Conditions, necessary requisites and shall be selected on lowest cost quoted as per rules and fulfilling all formalities.

3.19 Acceptance Letter
As per provisions of Rule (55) of Punjab Procurement Rules 2014, the Procuring agency shall issue the Acceptance Letter to the successful Tenderer, at least after 10 days of announcement of bid evaluation reports (Ref. Rule-37 of Punjab Procurement Rules, 2014) and prior to the expiry of the original validity period or extended validity period of the Tender, which shall constitute a contract, until execution of the formal Contract.

3.20 Redressal of grievances by the procuring agency
The Procuring agency has constituted a committee comprising of odd number of persons, with proper powers and authorizations, to address the complaints of bidders that may occur prior to the entry into force of the procurement contract.
6.20 Any bidder feeling aggrieved by any act of the Procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than ten days after the announcement of the bid evaluation report.

6.20 The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

6.20 Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

6.20 Any bidder not satisfied with the decision of the committee of the Procuring agency may lodge an appeal in the relevant court of jurisdiction.
This CONTRACT AGREEMENT (this “Contract”) made as of the [day] of [month], [year], between THQ Hospital Mailsi (the “Procuring agency”), on the one part,
And
[Full legal name of Contractor & Address], on the other part severally liable to the Procuring agency for all of the Contractor’s obligations under this Contract and is deemed to be included in any reference to the term “the Contractor.”

RECITALS

WHEREAS,

(a) The Procuring agency intends to spend a part of its budget / funds for making eligible payments under this contract. Payments made under this contract will be subject, in all respects, to the terms and conditions of the Contract in lieu of the Works as described in the contract.
(b) The Procuring agency has requested the Contractor to provide certain complete of Works as described in Tender Document; and
(c) The Contractor, having represented to the Procuring agency that it has the required professional skills, and personnel and technical resources, has agreed to provide such works on the terms and conditions set forth in this Contract.

NOW THEREFORE, the Parties to this Contract agree as follows:

1. The Contractor hereby covenants with the Procuring agency to complete the Works and to remedy damage therein, at the time and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of the payments to be made by the Procuring agency to the Contractor.
2. The Procuring agency hereby covenants with the Contractor to pay the Contractor, the Contract Price as may become payable, at the times and in the manner, in conformity in all respects with the provisions of the Contract, in consideration of complete of the Works and remedying of damage therein.
3. The following shall be deemed to form and be read and construed as part of this Contract:
a. The Letter of Acceptance / Award of Work
b. Tender/Bid Document
c. General Conditions of Contract
d. Special Conditions of Contract
e. Price of Schedule
f. The Technical Specifications
g. The Scope of Work
h. Affidavit(s)
i. Bidder’s Proposal (if any)
j. Performance Guarantee

4. This Contract shall prevail over all other documents. In the event of any discrepancy/inconsistency within the Contract, the above Documents shall prevail in the order listed above.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan as of the day, month and year first indicated above.

For THQ Hospital Mailsi: For [full legal name of the Contractor]:

Signature  Signature

Name  Name

WITNESSES

Signature  Signature
CNIC #  CNIC #
Name  Name
Designation  Designation
Address  Address
5 GENERAL CONDITIONS OF CONTRACT

Contract
The Procuring agency shall, after receipt of the Performance Guarantee from the successful Tenderer, send the Contract provided in the Tender Document, to the successful Tenderer. Within three working days of the receipt of such Contract, the Tenderer shall sign and date the Contract and return it to the Procuring agency.

5.1 Contract Duration
The Contract duration shall be for the period of 90 days from the date of signing of Contract or until the completion of work.

5.2 Contract Documents and Information
The Contractor shall not, without the Procuring agency's prior written consent, make use of the Contract, or any provision thereof, or any document(s), specifications or information furnished by or on behalf of the Procuring agency in connection therewith, except for purposes of performing the Contract or disclose the same to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5.3 Contract Language
The Contract and all documents relating to the Contract, exchanged between the Contractor and the Procuring agency, shall be in English. The Contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

5.4 Standards
The Works executed under this Contract shall conform to the required standards.

5.5 Patent Right
The Contractor shall indemnify and hold the Procuring agency harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Works or any part thereof.

5.6 Deliverables
5.6.1 The contractor shall complete the works within Ninety (90) days from the issuance of Acceptance Letter / signing of contract.

5.6.2 The Contractor shall execute the required Works as is sufficient to prevent the damage or deterioration during storing and transit to their final destination as indicated in the Contract.

5.6.3 The Works shall remain at the risk and under the physical custody of the Contractor until the delivery and taking over of the Works is completed.

5.6.4 The Contractor shall ensure that the works shall be completed as per schedule. If it shall appear to the Procuring agency that the works have been or are likely to be delayed by
reason of incompletion or for any other reasons, he may require the Contractor at the expense of the Contractor to dispatch the right jobs of the Works thereof.

5.6.5 The Contractor shall ensure to get signed “Satisfactory Work Done” from Procuring agency Representative upon successful discharge of Works.

5.7 **Work Completion Certificate**

The Procuring agency will issue Work Completion Certificate to the Contractor upon successful completion of delivery of Works which the Contractor is liable to provide in consideration of this Contract.

5.8 **Payment**

5.8.1 The Contractor shall provide separate breakup of job/item wise Works in the invoice.

5.8.2 The Procuring agency shall pay the amount verified within thirty (30) days. Payment shall not be made in advance and against partial deliveries until work completion certificate is issued by the Procuring agency. The Procuring agency shall make payment for the Works executed, to the Contractor, as per Government policy, in Pak Rupees. The 10% retention money shall be deducted from each bill of contractor and shall be returned/paid upon expiry of maintenance period.

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<table>
<thead>
<tr>
<th>Sr. NO.</th>
<th>Description of work</th>
<th>Quantity</th>
<th>Unit Rate</th>
<th>Amount</th>
</tr>
</thead>
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5.8.3 All payments shall be subject to any and all taxes, duties and levies applicable under the laws of Pakistan.

5.9 **Price**

The Contractor shall not charge prices for the Works supplied and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

5.10 **Contract Amendment**

5.10.1 The Procuring agency may at any time, by written notice served to the Contractor, alter or amend the contract for any identified need/ requirement in the light of prevailing rules and regulations.

5.10.2 The Contractor shall not execute any Change until and unless the Procuring agency has allowed the said Change, by written order served on the Contractor.

5.10.3 The Change, mutually agreed upon, shall constitute part of the obligations under this Contract, and the provisions of the Contract shall apply to the said Change.

5.10.4 No variation in or modification in the Contract shall be made, except by written amendment signed by both the Procuring agency and the Contractor.

5.11 **Assignment / Subcontract**

Tehsil Head Quarter Hospital Mailsi

18
5.11.1 The Contractor shall not assign or sub-contract its obligations under the Contract, in whole or in part, except with the Procuring agency’s prior written consent.

5.11.2 The Contractor shall guarantee that any and all assignees/ subcontractors of the Contractor shall, for performance of any part/ whole of the work under the contract, comply fully with the terms and conditions of the Contract applicable to such part/ whole of the work under the contract.

5.12 Extensions in time for performance of obligations under the Contract
If the Contractor encounters conditions impeding timely performance of any of the obligations, under the Contract, at any time, the Contractor shall, by written notice served on the Procuring agency, promptly indicate the facts of the delay, its likely duration and its cause(s). As soon as practicable after receipt of such notice, the Procuring agency shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor, extend the Contractor's time for performance of its obligations under the Contract.

5.13 Liquidated Damages
If the Contractor fails to provide the required Works as is sufficient to prevent the damage or deterioration of Works during storing as indicated in the Contract, the Procuring agency may either deduct the amount from the Contract Price or the contractor shall pay the Procuring agency the amount equal to the original cost of the damaged/lost Works due to any reason e.g. Accident, rain, damage and theft etc.
If the Contractor fails to provide any job within delivery time, penalty 0.1% per day up to maximum 10 % of the contract amount will be imposed for that particular job.

5.14 Blacklisting
If the Contractor fails/ delays in performance of any of the obligations, under the Contract, violates any of the provisions of the Contract, commits breach of any of the terms and conditions of the Contract or found to have engaged in corrupt or fraudulent practices in competing for the award of contract or during the execution of the contract, the Procuring agency may without prejudice to any other right of action/ remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per provision of Punjab Procurement Rules, 2014.

5.15 Termination for Default
5.15.1 If the Contractor fails/ delays in performance of any of the obligations, under the Contract/ violates any of the provisions of the Contract/ commits breach of any of the terms and conditions of the Contract the Procuring agency may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the default(s) and terminate the Contract, in whole or in part, without any compensation to the Contractor. Provided that the termination of the Contract shall be resorted to only if the Contractor does not cure
its failure/ delay, within fifteen working days (or such longer period as the Client may allow in writing), after receipt of such notice.

5.15.2 If the Procuring agency terminates the Contract for default, in whole or in part, the Procuring agency may procure, upon such terms and conditions and in such manner as it deems appropriate, Works, similar to those undelivered, and the Contractor shall be liable to the Procuring agency for any excess costs for such similar Works. However, the Contractor shall continue performance of the Contract to the extent not terminated.

5.16 Termination for Insolvency
If the Contractor becomes bankrupt or otherwise insolvent, the Procuring agency may, at any time, without prejudice to any other right of action/ remedy it may have, by written notice served on the Contractor, indicate the nature of the insolvency and terminate the Contract, in whole or in part, without any compensation to the Contractor.

5.17 Force Majeure
5.17.1 For the purpose of this contract “Force Majeure” means an event which is beyond the reasonable control of a party and which makes a party’s performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances, and includes, but is not limited to, War, Riots, Storm, Flood or other industrial actions (except where such strikes, lockouts or other industrial are within the power of the party invoking Force Majeure), confiscation or any other action by Government agencies. In all disputes between the parties as to matters arising pursuant to this Contract, the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

5.17.2 The Contractor shall not be liable for liquidated damages, blacklisting for future tenders, if and to the extent his failure/ delay in performance/ discharge of obligations under the Contract is the result of an event of Force Majeure.

5.17.3 If a Force Majeure situation arises, The Contractor shall, by written notice served on The Procuring agency, indicate such condition and the cause thereof. Unless otherwise directed by The Procuring agency in writing, The Contractor shall continue to perform under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

5.17.4 Force Majeure shall not include

5.17.4.1 Any event which is caused by the negligence or intentional action of a Party or Agents or Employees, nor

5.17.4.2 Any event which a diligent Party could reasonably have been expected to both
5.17.4.2.1 Take into account at the time of the conclusion of this Contract and
5.17.4.2.2 Avoid or overcome in the carrying out of its obligations here under.
5.17.5 Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

5.18 Dispute Resolution

5.18.1 The Procuring agency and the Contractor shall make every effort to amicably resolve, by direct informal negotiation, any disagreement or dispute arising between them under or in connection with the Contract.

5.18.2 If, after thirty (30) working days, from the commencement of such informal negotiations, the Procuring agency and the Contractor have been unable to amicably resolve a Contract dispute, either party may, require that the dispute be referred for resolution by arbitration under the Pakistan Arbitration Act, 1940, as amended, by one or more arbitrators selected in accordance with said Law. The place for arbitration shall be Lahore, Pakistan. The award shall be final and binding on the parties.

5.19 Statutes and Regulations

5.19.1 The Contract shall be governed by and interpreted in accordance with the laws of Pakistan.

5.19.2 The Contractor shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Procuring agency indemnified against all penalties and liability of any kind for breach of any of the same.

5.19.3 The Courts at Lahore shall have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

5.20 Taxes and Duties

The Contractor shall be entirely responsible for all taxes, duties and other such levies imposed, make inquiries on income tax to the concerned authorities of Income Tax.

5.21 Contract Cost

The Contractor shall bear all costs/ expenses associated with the preparation of the Contract and the Procuring agency shall in no case be responsible/ liable for those costs/ expenses. The successful bidder shall provide legal stamp papers of relevant value according to Govt. rules and regulations for signing of the formal contract.

5.22 Authorized Representative

5.22.1 The Procuring agency or the Contractor may, at their exclusive discretion, appoint their Authorized Representative and may, from time to time, delegate any/ all of the duties/ authority, vested in them, to their authorized Representative(s), including but not limited to, signing on their behalf to legally bind them, and may, at any time, revoke such delegation.

5.22.2 The Authorized Representative shall only carry out such duties and exercise such authority as may be delegated to him, by the Procuring agency or the Contractor.

Tehsil Head Quarter Hospital Mailsi
5.22.3 Any such delegation or revocation shall be in writing and shall not take effect until notified to the other parties to the Contract.

5.22.4 Any decision, instruction or approval given by the Authorized Representative, in accordance with such delegation, shall have the same effect as though it had been given by the Principal.

5.22.5 If the Contractor questions any decision or instruction of the Authorized Representative of the Procuring agency, the Contractor may refer the matter to the Procuring agency who shall confirm, reverse or vary such decision or instruction.

5.23 Waiver

Failure of either party to insist upon strict performance of the obligations of the other party, under the Contract, shall in no way be deemed or construed to affect in any way the right of that party to require such performance.
SPECIAL CONDITIONS OF CONTRACT

5.1 The 10% retention money shall be deducted from each bill of the contractor and shall be returned/paid upon the expiry of Maintenance period.

5.2 The maintenance period shall be six (6 months) after successful completion of the work.

5.3 The establishment of the office, arrangement of water and electricity shall be the responsibility of the contractor. However the water supply and electricity from hospital complex may be arranged against the payment/charges for installation of sub meter on mutually agreed terms and conditions.

5.4 The client/department reserves the right to engage any firm/company for Third Party Validation (TPV) of the subject work.

5.5 The contractor shall be responsible for any kind of mishap/accidental damages occurred in area under his possession.

5.6 The Performance Guarantee shall be returned to the contractor within thirty (30) days after successful completion of maintenance period/defective liability period.

5.7 The mode of payment shall be against actual work done. No advance payment shall be admissible.

5.8 The all laws/act on child labor and environmental protection shall be followed strictly.

SPECIAL STIPULATIONS (BID DATA SHEET)

<table>
<thead>
<tr>
<th>Reference</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clause 2.1.2</td>
<td>Last date and time for the Submission of bidding doc.</td>
<td>11:00 pm, 29th September 2020</td>
</tr>
<tr>
<td>Clause 2.1.3</td>
<td>Date, time and venue of opening of bid</td>
<td>11:30 am, 29th September 2020 at THQ Hospital Mailsi.</td>
</tr>
<tr>
<td>Clause 5.4</td>
<td>Language of bid</td>
<td>English</td>
</tr>
</tbody>
</table>
| Clause 3.11 | Bid Security (Earnest Money) | The Contractor shall furnish the Bid Security (earnest Money) as under:  
• in the form of Demand Draft/ Pay Order/ Call Deposit Receipt, in the name of the Medical Superintendent, Procuring agency; for amounting to 20,000/- and 15,000/- respectively.  
• denominated in Pak Rupees;  
• Have a minimum validity period of ninety days from the last date for submission of the Tender or until furnishing of the Performance Guarantee, whichever is later. |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Clause 3.10</td>
<td>Bid Price</td>
<td>Should be best and final prices including all applicable taxes as no negotiations on the prices are allowed</td>
</tr>
<tr>
<td>Clause 3.12</td>
<td>Bid validity period</td>
<td>90 Days</td>
</tr>
<tr>
<td>Clause 1.3</td>
<td>Bidding procedure</td>
<td>Single stage – One Envelop Procedure</td>
</tr>
<tr>
<td>Clause 3.19</td>
<td>Performance Guarantee</td>
<td>5% of bid/contract value</td>
</tr>
</tbody>
</table>
| Clause 5.7 | Time Period/Deliverable | • The contactor shall complete the work within Sixty (60) days after issuance of Acceptance Letter/Singing of contract.  
• The Contractor shall ensure to get signed “Satisfactory Work Done” from Procuring agency Representative upon successful completion of Works. |
| Clause 5.14 | Liquidated damages for failure / delay in complete of Works by the Contractor | If the contractor fails to complete the Works in time as specified in the scope of work, penalty 0.1% per day up to maximum 10 % of the contract amount shall be imposed as otherwise time extension is granted by procuring agency on reasonable ground. |
| Clause 6.2 | Maintenance Period | Maintenance period shall be 6 Months after successful completion of work |
| Clause 2.1.9 | Contact Person for Communication: | Medical Superintendent, Finance and Budget Officer, Tehsil Head Quarter Hospital Mailsi, District Vehari |

Tehsil Head Quarter Hospital Mailsi
ANNEXURE-A
To be attached with Financial Bid

BID SUBMISSION FORM

[Location, Date]

To        _(Name and address of Procuring agency)_

Dear Sir,

We, the undersigned, offer to provide the _ (Insert title of assignment) _ in accordance with your Bidding Document No.Dated_(insert date)_ . Our attached Bid is for the sum of _ (insert amount in words and figures) _. This amount is inclusive of all taxes.

Our Bid shall be binding upon us up to expiration of the validity period of the Bid, i.e. before the date indicated in of the Bid Data Sheet.

We also declare that the Government of Pakistan / Punjab has not declared us blacklisted on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Bid Document.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature (Original)
(In full and initials)
Name and Designation of Signatory

Name of Firm
Address
ANNEXURE-B
To be attached with technical bid

UNDERTAKING

It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with. We have gone through all the conditions of tender and are liable to any punitive action for furnishing false information/documents.

Dated this day of 20

Signature

(Company Stamp)

_________________
In the capacity of

Duly authorized to sign bids for and on behalf of:

Tehsil Head Quarter Hospital Mailsi
Annexure-C
To be attached on legal stamp paper with technical bid

AFFIDAVIT

(Integrity Pact)

We ______ (Name of the bidder/contractor) being the first duly sworn on oath submit, that Mr. /Ms. __________________

(If participating through agent / representative) is the agent / representative duly authorized by

_(Name of the bidder company)_ hereinafter called the Contractor to submit the attached bid
to the _(Name of the Procuring agency)_.. Affiant further states that the said M/s (Bidding Firm/Company Name) has not paid, given or donate or agreed to pay, given or donate to any

line officer or employee of the _(Name of the Procuring agency)_ any money or thing of value, either directly or indirectly, for special consideration in the letting of the contract, or for
giving undue advantage to any of the bidder in the bidding and in the evaluation and selection
of the bidder for contract or for refraining from properly and thoroughly maintaining projects implementations, reporting violation of the contract specification or other forms of non-compliance.

[The Seller/Supplier/Contractor] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with the Procuring agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support. The Seller/Supplier/Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the transaction with the Procuring agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty / support.

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

Notwithstanding any rights and remedies exercised by the Procuring agency in this regard, [the Seller/Supplier/Contractor] agrees to indemnify the Procuring agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Procuring agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by

[the Seller/Supplier/Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Procuring agency.

Tehsil Head Quarter Hospital Mailsi
ANNEXURE-D
To be attached with technical bid

FORMAT FOR COVERING LETTER

To
(Name and address of procuring agency)

Sub: ______________________________________

Dear Sir,

a) Having examined the tender document and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said works on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.

b) We undertake, if our proposal is accepted, to provide the works comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the client Department / Office.

c) We agree to abide by this proposal for the period of days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

d) We agree to execute a contract in the form to be communicated by the (insert name of the Procuring agency), incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

e) We understand that you are not bound to accept a lowest or any bid you may receive, not to justify for rejection of any bid and that you will not defray any expenses incurred by us in biding.

Authorized Signatures with Official Stamp
ANNEXURE-E
INSTRUCTION FOR PREPARATION OF POWER OF ATTORNEY

a) To be executed by an authorized representative of the bidder.

b) The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executants and when it is so required the same should be under common stamp affixed in accordance with the required procedure.

c) Also, wherever required, the Bidder should submit for verification the extract of the charter documents and documents such as a resolution/power of attorney in favor of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

In case the Application is signed by an authorized Director / Partner or Proprietor of the Applicant, a certified copy of the appropriate resolution / document conveying such authority may be enclosed in lieu of the Power of Attorney.
**Format of Power-of-Attorney**

To be submitted with technical proposal

**POWER OF ATTORNEY**

(On Stamp Paper of relevant value)

Know all men by these presents, we (name of the company and address of the registered office) do hereby appoint and authorize Mr. (full name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (name of the project) in response to the tenders invited by the (name of the Procuring agency) including signing and submission of all documents and providing information/responses to (name of the Procuring agency) in all matters in connection with our Bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this day of 20

For __________________________

(Signature)  
(Name, Designation and Address)  
Accepted


(Signature)  
(Name, Title and Address of the Attorney)  
Date:
**Annexure F**

To be submitted with Bid Form

**SCHEDULE OF PRICES**

**THQ HOSPITAL Mailsi**

<table>
<thead>
<tr>
<th>Scope of Work</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Cost</th>
<th>Cost in Rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dismantling 1st class tile roofing and removing old earth and polythene sheet</td>
<td>8239</td>
<td>sft</td>
<td>per sft</td>
<td></td>
</tr>
<tr>
<td>Single layer of tiles 9”x4½”x1½”(225x113x40 mm) laid over 4”(100mm) earth and 1” (25mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per %sft. Or 1.72 kg/sq.m bitumen coating sand blinded i/c polythene sheet 500 gauge etc.</td>
<td>8239</td>
<td>sft</td>
<td>per sft</td>
<td></td>
</tr>
<tr>
<td>Grouting 4½” (113mm) dry brick work with cement mortar ratio 1:5</td>
<td>1391</td>
<td>sft</td>
<td>per sft</td>
<td></td>
</tr>
<tr>
<td>½” thick cement plaster 1:4 upto 20, height after removing the old plaster.</td>
<td>525</td>
<td>sft</td>
<td>per sft</td>
<td></td>
</tr>
</tbody>
</table>

*Detail scope of work has been attached*
# Construction of RO Plant Room

<table>
<thead>
<tr>
<th>Scope of Work</th>
<th>Quantity</th>
<th>Units</th>
<th>Unit Cost</th>
<th>Cost in Rupees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excavation in foundation of building, bridges and other structures, including dagbelling, dressing, refilling around structure with excavated earth, watering and rammiing lead upto one chain (30 m) and lift upto 5 ft. (1.5 m) b) in ordinary soil.</td>
<td>443.63</td>
<td>CFT</td>
<td>per cft</td>
<td></td>
</tr>
<tr>
<td>Cement concrete brick or stone ballast 1½ &quot; to 2” (40 mm to 50 mm) gauge, in foundation and plinth Ratio 1:6:12.</td>
<td>145.69</td>
<td>CFT</td>
<td>Per CFT</td>
<td></td>
</tr>
<tr>
<td>Pacca brick work in foundation and plinth in:- i) Cement, sand mortar:- Ratio 1:5</td>
<td>309.51</td>
<td>CFT</td>
<td>Per CFT</td>
<td></td>
</tr>
<tr>
<td>Providing and laying damp proof course of cement concrete 1:2: 4(using cement, sand and shingle), including bitumen coating :- (a) with one coat bitumen and one coat polythene sheet 500gauge i) 1½&quot; thick</td>
<td>51.05</td>
<td>CFT</td>
<td>Per CFT</td>
<td></td>
</tr>
<tr>
<td>Providing and laying vertical damp proof course with cement sand plaster and bitumen coating:-with one coat of bitumen and one coat of polythene sheet 500 gauge:Ratio 1:3 3/4” thick</td>
<td>75</td>
<td>SFT</td>
<td>Per sft</td>
<td></td>
</tr>
<tr>
<td>Filling watering ramming earth under floor earth surplus earth excavated from foundation.</td>
<td>295.75</td>
<td>CFT</td>
<td>Per CFT</td>
<td></td>
</tr>
</tbody>
</table>
-do- with new earth excavated from outside lead upto three miles. | 289.75 | CFT | Per CFT  
---|---|---|---
Pacca brick work in ground floor:- i) cement, sand mortar:- Ratio 1:6 | 642.75 | CFT | Per CFT  
---|---|---|---
Providing and laying reinforced cement concrete (including prestressed concrete), using coarse sand and screened graded and washed aggregate, in required shape and design, including forms, moulds, shuttering, lifting, compacting, curing, rendering and finishing exposed surface, complete (but excluding the cost of steel reinforcement, its fabrication and placing in position, etc.):- (a) (i) Reinforced cement concrete in roof slab, beams, columns lintels, girders and other structural members laid in situ or precast laid in position, or prestressed members cast in situ, complete in all respects:- (3) (c) Type C (nominal mix 1: 2: 4) | 156.60 | CFT | Per CFT  
---|---|---|---
Fabrication of mild steel reinforcement for cement concrete, including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars):- (b) deformed bars | 355.49 | Kg | Per kg  
---|---|---|---
Single layer of tiles 9"x4½"x1½" (225x113x40 mm) laid over 4"(100 mm) earth and 1" (25 mm) mud plaster without Bhoosa, grouted with cement sand 1:3 on top of RCC roof slab, provided with 34 lbs. per %Sft. or 1.72 Kg/Sq.m bitumen coating sand blinded. | 292 | SFT | Per SFT  
---|---|---|---
Khuras on roof 2'x2'x6" (600 x 600 x 150 mm) | 2 | Nos | Per No  
---|---|---|---
Khassi pernala in cement sand mortar 1:2 12" wide with floating coat of neat cement. | 14 | RFT | Per RFT
<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Unit</th>
<th>Per Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>S/F sand under floor or plugging in well.</td>
<td>72.19</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>P/L watering ramming brick or stone ballast 1-1/2&quot; to 2&quot; gauge mixed with 25% sand</td>
<td>72.19</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>1-1/2&quot; thick mosaic flooring consisting of 1/2&quot; mosaic topping of one part of cement and marble powder in the ratio of 3:1 and two parts of marble chips laid over 1&quot; thick floor of 1:2:4 cement conc; i/c rubbing and polishing complete with finishing complete in all respects</td>
<td>225</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate): (f) Ratio 1: 2: 4</td>
<td>16.88</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>Laying floor of approved white glazed tile ¼&quot; (6 mm) thick in white cement 1:2 over ¾&quot; (20mm) thick cement mortar 1:2, complete.</td>
<td>75</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Coloured glazed tile dado (6&quot;x6&quot;¼&quot;) (6mm) thick in pigment over 1:2 cement, sand mortar 3/4&quot; (20mm) thick, including finishing.</td>
<td>96</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Mosaic dado or skirting with one part of cement and marble powder in the ratio 3:1 and two part of marble chips laid over 1/2&quot; thick cement plaster 1:3 i/c rubbing and polishing complete with finishing (a) using grey cement ½&quot;(13 mm) thick.</td>
<td>30</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>P/F marble strip of any shade for dividing the mosaic flooring into panel 1-1/2&quot; x3/8”</td>
<td>120</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Cement plaster 3/8&quot; (10 mm) thick under soffit of R.C.C roof slabs only, upto 20' height 1:3</td>
<td>288.75</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Cement plaster 1:5 upto 20' (6.00 m) height: a) ½&quot; (13 mm) thick</td>
<td>1191.75</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>Cement pointing flush upto 20' (6.00 m) eihgt:- a) ratio 1:2 i/c red oxide pigment.</td>
<td>1026</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Distemper new surface 3-coats i/c Priming coat of chalk under distemper.</td>
<td>1144.50</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Providing and fixing windows consisting of M.S. box section frame 2&quot;x1½&quot;, (50x40mm) leaves frame 1½&quot;x1&quot; (40x25mm) box section frame for glazing 3/8&quot;x3/8&quot; (10x10mm) using 16 SWG sheet 'U' shaped rubber supported with 1&quot;x1/8&quot; (25x3mm) M.S. flat for fixing 3/16&quot; (5 mm) thick glass panes M.S. box section ½&quot;x½&quot; (13x13mm) of 16 SWG for fixing 24 SWG wire gauze on outer side by means of ⅛&quot;x1/8&quot; (20x3mm) M.S. flat and screws including grill of M.S. flat ½&quot;x1/8&quot; (13x3mm) or ⅛&quot;x¼&quot; (6x6mm) square bar with independent frame of ½&quot;x½&quot; (13x13mm) box section of 16 SWG i/c all C.P. fitting and painting 3 coats complete in all respect.</td>
<td>36</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>P/F steel door double leaf comprising of MS angle frame 1-1/2&quot;x1-1/2&quot;x1/4&quot; welded with MS flat 2&quot;x1/4&quot; for chowkat and MS Sheet 18SWG welded on MS angle iron 1-1/3&quot;x1-1/4&quot;x3/16&quot; for shutter i/c angle iron 1&quot;x1&quot;x1/8&quot; for bracess and locking arrangement etc complete in all respect.</td>
<td>42.50</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Preparing surface and painting to doors and windows any type 3-coat on new surface</td>
<td>70</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Glazing with panes (16 oz. to 18 oz.,) including cost of putty.</td>
<td>7.5</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Providing, laying, cutting, jointing, testing and disinfecting G I) pipeline in trenches/ Ressed, with socket joints, using G I). Pipesofbss1387-1967 complet in all respect with specials and valves complete in all respect.</td>
<td>50</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
</tbody>
</table>
respects, with specials and valves medium quality 1-1/2" dia

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>P/L RCC pipe moulded with cement concrete 1:1-1/2:3 with spigot socket or collar joint, etc i/c cost of reinforcement conforming to B.S.5911 Part-I, 1981 Class-L i/c carriage of pipe from factory to site of work lowering in trenches complete in all respect 6&quot; dia</td>
<td>50</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>P/F of gun metal peet gate valve 2&quot; dia</td>
<td>2</td>
<td>NOs</td>
<td>Per No</td>
</tr>
<tr>
<td>P/F of CP bib cock 1/2&quot; dia</td>
<td>10</td>
<td>NOs</td>
<td>Per Nos</td>
</tr>
<tr>
<td>P/F of CP p trap 4&quot; glazed</td>
<td>2</td>
<td>NOs</td>
<td>Per Nos</td>
</tr>
<tr>
<td>Providing and fitting 10 cm (4&quot;) gully trap, including cement concrete, cost of PVC grating 15x15 cm (6&quot;x6&quot;) and masonry chamber 30x30 cm (12&quot;x12&quot;).</td>
<td>2</td>
<td>NOs</td>
<td>Per Nos</td>
</tr>
<tr>
<td>Supply and erection of PVC pipe for wiring recessed in walls, including inspection boxes, pull boxes, hooks, cutting jharries and repairing surface, etc., complete with all specials</td>
<td>100</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>S/E of single core PVC insulated copper conductor cable in prelaid PVC pipe (Rate for cable only)(3/0.029&quot; dia)</td>
<td>240</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td><em>do</em> 7/0.44&quot; dia (twin core)</td>
<td>300</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>S/E of M.S sheet box of 16 SWG 4&quot; deep with 3/16&quot; thick bakelite sheet on top etc 8&quot;x10&quot;</td>
<td>1</td>
<td>NOs</td>
<td>Per Nos</td>
</tr>
<tr>
<td>S/E of ceiling rose backlite</td>
<td>3</td>
<td>Nos</td>
<td>Per No</td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Unit Rate</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------</td>
<td>-----------</td>
</tr>
<tr>
<td>S/E of switch 10/15-amp recessed type</td>
<td>8</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>S/E of 3-pin 10/15-amp wall socket</td>
<td>3</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>S/E of Tube light 40 Watts I/c single rod with starter with one choke I/c</td>
<td>5</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>wire connection with hold complete.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supply and erection of house service pipe Henley (G.I. pipe water quality)</td>
<td>10</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>or pole type, 50 mm (2&quot;) dia, erected to instal insulated overhead line,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>include shackles insulator for holding insulated wire and straining</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Providing and Fixing MCCB TP MCCB TP 60/60-Amp</td>
<td>1</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>Constructing Punjab Standard Drains. of cement concrete 1:2 ½ :5, with</td>
<td>30</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>cement concrete bedding ratio 1:6:12, complete, laid to lines, grades,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>slopes and shapes, rendering exposed surface of concrete with 1:1 cement,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>sand mortar, ¼&quot; (6 mm) thick, as per Engineer's drawing (excluding</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>excavation):- Type-II</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cement concrete brick or stone ballast 1½ &quot; to 2&quot; (40 mm to 50 mm) gauge,</td>
<td>340.04</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>in foundation and plinth Ratio 1:6:12.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cement concrete plain including placing, compacting, finishing and curing</td>
<td>113.35</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>complete (including screening and washing of stone aggregate): (f) Ratio</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1: 2: 4</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Providing and laying Tuff pavers, 60 mm thick having 7000 PSI, crushing</td>
<td>411.02</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>strength of approved manufacturer, over 2&quot; to 3&quot; sand cushion i/c grouting</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>with sand in joints i/c finishing to require slope complete in all respect.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50% grey &amp; 50% coloured</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate per Unit</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>----------</td>
<td>------</td>
<td>---------------</td>
</tr>
<tr>
<td>Boring for tubewell in all types of soil except shingle and rock, from ground level to 100 ft. (30 m) depth, including sinking and withdrawing of casing pipe, complete: 6&quot; dia</td>
<td>100</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Boring for tubewell in all types of soil except shingle and rock, from ground level to 200 ft. (30 m to 30m) depth, including sinking and withdrawing of casing pipe, complete: -6&quot; dia</td>
<td>100</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Providing and installing P.V.C. blind pipe, B.S.S. Class ‘B’, in tubewell bore hole, including sockets and solvents and jointing with strainer, etc. complete. 4&quot; DIA</td>
<td>100</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Providing and installing P.V.C. strainer B.S.S. Class ‘D’, in tubewell bore hole, including sockets and solvent, complete: -2&quot; dia</td>
<td>60</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Providing and installing P.V.C. blind pipe, B.S.S. Class ‘D’, in tubewell bore hole, including sockets and solvents and jointing with strainer, etc. complete 2&quot; DIA</td>
<td>40</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Providing and installing P.V.C. Bail/End plug, in tubewell bore hole: - Class D 2&quot; DIA</td>
<td>1</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>P/I PVC reducer 4&quot; to 2&quot; dia Class D</td>
<td>1</td>
<td>Nos</td>
<td>Per RFT</td>
</tr>
<tr>
<td>P/F of Clamp with foundation of pcc around the pipe</td>
<td>1</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>Providing, laying, cutting, jointing, testing and disinfecting G I) pipeline in trenches/ Ressed, with socket joints, usingG I,. Pipesofbss1387-1967 completion in all respect with specials and valves complete in all respects, with specials and valves heavy quality 3/4&quot; dia</td>
<td>100</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>P/F of submerible pump best quality made with 02-BHP electric mortor with suction and delivery pipe 1-</td>
<td>1</td>
<td>Nos</td>
<td>Per Nos</td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Rate</td>
<td>Unit</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------</td>
<td>----------</td>
<td>-------</td>
<td>-------</td>
</tr>
<tr>
<td>1/4&quot;x1-1/2&quot; complete in all respect</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Supply and erection of copper conductor cables for service connection, in prelaid pipe/G.I. wire/trenches, etc. (rate for cable only):-3-core 7/0.044&quot; dia</td>
<td>100</td>
<td>RFT</td>
<td></td>
</tr>
<tr>
<td>P/F of Super tuff / Dura water tank double ply best quality etc complete in all respect.</td>
<td>1000</td>
<td>Gallon</td>
<td></td>
</tr>
<tr>
<td>Providing, laying, cutting, jointing, testing and disinfecting G I) pipeline in trenches/ Ressed, with socket joints, usingG I,. Pipesofbss1387-1967 complet in all respect with specials and valves complete in all respects, with specials and valves heavy quality 2&quot; dia</td>
<td>60</td>
<td>RFT</td>
<td>Per RFT</td>
</tr>
<tr>
<td>Constr: of Hodi 2'x2'</td>
<td>1</td>
<td>Nos</td>
<td>Per No</td>
</tr>
<tr>
<td>Earthwork excavation in open cutting for sewers and manholes as shown in drawings including shuttering and timbering, dressing to correct section and dimensions according to templates and levels, and removing surface water, in all types of soil except shingle, gravel and rock 0 ft. to 7.0 ft. (0 to 2.10 m) depth.</td>
<td>56</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>Cement concrete brick or stone ballast 1½ &quot; to 2&quot; (40 mm to 50 mm) gauge, in foundation and plinth Ratio 1:6:12.</td>
<td>8</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>Pacca brick work on other than building 1:4 in c/sand mortar</td>
<td>27.81</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>Cement plaster 1:4 upto 20' (6.00 m) height:- b) ½&quot; (13 mm) thick</td>
<td>44.91</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Cement concrete plain including placing, compacting, finishing and curing complete (including screening and washing of stone aggregate): (f)</td>
<td>0.64</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
<td>Rate</td>
</tr>
<tr>
<td>----------------------------------------------------------------------------</td>
<td>----------</td>
<td>--------</td>
<td>--------</td>
</tr>
<tr>
<td>Ratio 1: 2: 4</td>
<td></td>
<td></td>
<td>3.52 CFT per CFT</td>
</tr>
<tr>
<td>Reinforced cement concrete in slab of rafts / strip foundation, base slab of column and retaining walls; etc and other structural members other than those mentioned in 5(a) (i) above not requiring form work (i.e. horizontal shuttering) complete in all respects:- Type C (nominal mix 1: 2: 4))</td>
<td></td>
<td></td>
<td>3.52 CFT per CFT</td>
</tr>
<tr>
<td>Fabrication of mild steel reinforcement for cement concrete, including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars):- (b) deformed bars</td>
<td></td>
<td></td>
<td>10.77 Kg per Kg</td>
</tr>
<tr>
<td>Providing and laying reinforced cement concrete (including prestressed concrete), using coarse sand and screened graded and washed aggregate, in required shape and design, including forms, moulds, shuttering, lifting, compacting, curing, rendering and finishing exposed surface, complete (but excluding the cost of steel reinforcement, its fabrication and placing in position, etc.):- (a) (i) Reinforced cement concrete in roof slab, beams, columns lintels, girders and other structural members laid in situ or precast laid in position, or prestressed members cast in situ, complete in all respects:- Type B (nominal mix 1: 1-1/2: 3)</td>
<td></td>
<td></td>
<td>223.80 CFT per CFT</td>
</tr>
<tr>
<td>Fabrication of mild steel reinforcement for cement concrete, including cutting, bending, laying in position, making joints and fastenings, including cost of binding wire and labour charges for binding of steel reinforcement (also includes removal of rust from bars):- (b)</td>
<td></td>
<td></td>
<td>685 Kg per Kg</td>
</tr>
</tbody>
</table>
### Deformed Bars

<table>
<thead>
<tr>
<th>Work Description</th>
<th>Rate</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacca brick work on other than building 1:3</td>
<td>58</td>
<td>CFT</td>
<td>Per CFT</td>
</tr>
<tr>
<td>P/L thermopore sheet in horizontal and vertical joint 1&quot; thick</td>
<td>212.50</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Cement plaster 1:4 upto 20' (6.00 m) height: b) ½&quot; (13 mm) thick</td>
<td>379.3</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
<tr>
<td>Mosaic dado or skirting with one part of cement and marble powder in the ratio of 3:1 and two parts of marble chips, laid over ½&quot; (13 mm) thick cement plaster 1:3, including rubbing and polishing, complete with finishing:</td>
<td>274</td>
<td>SFT</td>
<td>Per SFT</td>
</tr>
</tbody>
</table>

**Detail scope of work has been attached**