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**PROCUREMENT OF RENOVATION, PARTITIONING, ELECTRICAL, HVAC,
FURNITURE & IT WORK ON A TURNKEY BASIS FOR A PROJECT IMPLEMENTED
BY PITB**

EGOV - 18



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Section-I: Invitation to Bids

BIDDING DOCUMENTS FOR THE PROCUREMENT OF RENOVATION, PARTITIONING, ELECTRICAL, HVAC, FURNITURE & IT WORK ON A TURNKEY BASIS FOR A PROJECT IMPLEMENTED BY PITB – EGOV-18

1. E-Bids on Lot basis are invited from Bidders i.e., firms/companies/sole proprietor/ general order Service Providers/ (JVs, if applicable) etc. engaged in trading, registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.). The bidders should submit E-bids against each Lot separately, as contracts will be awarded separately for each Lot. The E-bids shall be received as per single stage two envelope procedures.

LOT No.	Description	QTY	Estimated Total Cost	Bid Security (Fixed)
1	RENOVATION, PARTITIONING, ELECTRICAL, HVAC, FURNITURE & IT WORK ON A TURNKEY BASIS	Multiple	280,000,000	2,800,000

2. All E-bids must be accompanied by a Bid Security of the amount mentioned above against each lot should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.
3. **The complete E-bids must be submitted online on Punjab e-Procurement System (eP) website i.e., <https://ep.punjab.gov.pk> as per the following schedule:**

Pre-Bid Meeting Date, Time & Place	28 SEPTEMBER, 2026 @ 11:00 AM 11 th Floor, Arfa Software Technology Park (ASTP), 346-B, Ferozepur Road, Lahore.
E-bid Submission Date & Time	08 OCTOBER, 2026 @ 11:00 AM
E-bid Opening Date & Time	08 OCTOBER, 2026 @ 11:30 AM

4. **Bid Security must be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.**

Bidders are advised to ensure uploading the Bid on eP Portal, well before the submission deadline, and not wait for the last date and time to upload the bid. Bid submission on eP Portal shall entirely be the responsibility of the bidder. PITB shall not be held responsible for any issues thereof. For any assistance regarding eP Portal, system support email and phone numbers are provided hereunder:

5. Bidding Documents are immediately available after date of publication. Punjab Information Technology Board will not be responsible for any cost or expense incurred by Bidders in connection with the preparation or delivery of E-bids. In case of official holiday on the day of submission, next day will be treated as closing date. The Bidding document carrying all details can also be downloaded from Punjab Information Technology Board's website <https://pitb.gov.pk/tendernotices>, and website of Punjab Procurement Regulatory Authority <http://ppra.punjab.gov.pk>.
6. For electronic bids submission, bidders are requested to register at www.ep.punjab.gov.pk. For any queries regarding registration on Punjab e-Procurement Systems (eP) please contact at: 1248.

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Section-II: Instructions to Bidders (ITB)

Note: - All the procurement procedures shall be conducted in accordance with Punjab Procurement Authority Act-2009 and Punjab Procurement Rules-2014. In case of any conflict between the provision of this document and PPRA Act-2009/ PPRA Rules-2014, the later shall prevail.

2.1. Introduction

- | | |
|-------------------------------|--|
| 2.1.1 Scope of Bid | i) The Procuring Agency (PA), as indicated in the Bid Data Sheet (BDS) invites Bids for the provision of Goods as specified in the Section-IV Bid Data Sheet (BDS) and Section III - Technical Specifications & Section VII- Schedule of Requirements. The successful Bidders will be expected to deliver, install/ commissioning) the goods within the specified period and timeline(s) as stated in the BDS. |
| 2.1.2 Source of Funds | i) The Procuring Agency named in the Bid Data Sheet has received budget from the Government of Punjab. The Procuring Agency intends to apply the provided funds/ a portion of this budget to make eligible payments under the contract for which the Invitation to bids has been issued. |
| 2.1.3 Eligible Bidders | <div>i) The Invitation to Bids is open to all suppliers i.e., association of firms/companies/sole proprietor/ general order suppliers / (JV, if applicable), registered with relevant Registration Authorities and Tax Departments/ Authorities (Income Tax, Sales Tax & Punjab Sales Tax etc.), and registered on Punjab e-Procurement System (eP), except as provided hereinafter.</div> <div>ii) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consultancy services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation to Bids [if applicable].</div> <div>iii) Government-owned enterprises may participate only if they are duly/legally authorized in this regard by the respective/relevant competent forum/authority.</div> |

- iv) Bidders shall not be under a declaration of blacklisting by the Procuring Agency.
- v) In the case of a Joint Venture, Consortium, or Association, all members shall be jointly and severally liable for the execution of the Contract in accordance with the terms and conditions of the Contract. The Joint Venture, Consortium, or Association shall nominate a Lead Member as nominated in the BDS, who shall have the authority to conduct all business for and on behalf of any and all the members of the joint venture, consortium, or association during the Bidding process, and in case of award of contract, during the execution of contract.

[It is upon procuring agency to decide the participation of Bidders in J.V mode. The limit on the number of members of JV or Consortium or Association and extent of their role shall be prescribed in BDS, in accordance with the guidelines issued by the PPRA].

- vi) The appointment of Lead Member in the Joint Venture, Consortium, or Association shall be confirmed by submission of a valid JV or Consortium agreement to the Procuring Agency.
- vii) Any agreement that forms a Joint Venture, Consortium or Association shall be required to be submitted as part of the E-bid and shall be attested.
- viii) Any E-bid submitted by the Joint Venture, Consortium or Association shall indicate the part of proposed contract to be performed by each party and each party shall be evaluated or post qualified with respect to its contribution only and the responsibilities of each party and shall not be substantially altered without prior written approval of the Procuring Agency and in line with any instructions issued by the Authority.
- ix) The invitation for Bids is open to all prospective Supplier, Manufacturers or Authorized Agents/Dealers/Distributors subject to any provisions or licensing/regulatory requirements issued by the respective National/ Provincial Professional Statutory Body established for that particular trade or business as mentioned in bid data sheet.

x) A Bidder shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be non-Responsive. A Bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- a) Are associated or have been associated for the procurement of the goods to be purchased under this Invitation for Bids, directly or indirectly with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications and other documents to be used.
- b) Have controlling shareholders in common; or
- c) Receive or have received any direct or indirect subsidy from any of them; or
- d) Have the same legal representative for purposes of this E-bid; or
- e) Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Agency regarding this Bidding process; or

xii) A Bidder may be ineligible if –

- (a) The Bidder is declared bankrupt or, in the case of company or firm, insolvent;
- (b) Payments in favor of the Bidder is suspended in accordance with the judgment of a court of law other than a judgment declaring bankruptcy and resulting, in accordance with the national laws, in the total or partial loss of the right to administer and dispose of its property;
- (c) Legal proceedings are established against such Bidder involving an order suspending payments and which may result, in accordance with the national laws, in a declaration of bankruptcy or in any other situation entailing the total or partial loss of the right to administer and dispose of the property;

- (d) The Bidder is convicted, by a final judgment, of any offence involving professional conduct;
 - (e) The Bidder is debarred and blacklisted due to involvement in corrupt and fraudulent practices in accordance with the provision of section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (f) The Bidder is debarred and blacklisted in general (i.e., to the extent of all public procurement) due to consistent performance failure in accordance with the section 17A of PPRA Act, 2009 and Rule-21, read with Schedule appended with, Punjab Procurement Rules, 2014.
 - (g) The firm, supplier or contractor is blacklisted/ debarred by any international organization.
- xiii) Bidders shall provide to the Procuring Agency evidence of their eligibility, proof of compliance with the necessary legal requirements to carry out the contract effectively.
 - xiv) Bidders shall provide such evidence of their continued eligibility satisfactory to the Procuring Agency, as the Procuring Agency shall reasonably request.
 - xv) Bidders shall submit proposals relating to the nature, conditions and modalities of sub-contracting wherever the sub-contracting of any elements of the contract amounting to more than ten percent of the Bid price is envisaged.

2.1.4. Eligible Goods and Services

- i) All goods and related services to be supplied under the Contract shall have their origin in eligible source countries, defined in the *Bid Data Sheet (BDS/Technical Specification)*, and all expenditures made under the contract will be limited to such goods and related services.
- ii) For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product

is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

- iii) The origin of goods and services is distinct from the nationality of the Bidder. *In any case, the requirements of Rules 10 & 26 of PPR-14, shall be followed.*

2.1.5. Cost of Bidding

- i) The Bidder shall bear all costs associated with the preparation and submission of its E-bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring Agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

2.1.6. One person one bid

- i) As per Rule 36A of Punjab Procurement Rules 2014, a Bidder shall submit only one Bid in the same bidding process, either individually as a Bidder or as a member in a joint venture or any similar arrangement.
- ii) No Bidder can be a sub-contractor while submitting a Bid individually or as a member of a joint venture in the same Bidding process.
- iii) A Bidder, if acting in the capacity of sub-contractor in any Bid, shall not submit bid for the same.

2.2. The Bidding Documents

2.2.1. Content of Bidding Documents

- i) The goods required, Bidding procedures, and contract terms are prescribed in the Bidding documents. The Bidding documents, inter alia, include:
 - (a) Invitation to Bids
 - (b) Instructions to Bidders (ITB)
 - (c) Technical Specifications
 - (d) Bid Data Sheet
 - (e) General Conditions of Contract (GCC)
 - (f) Special Conditions of Contract (SCC)
 - (g) Schedule of Requirements
 - (h) Bid Form
 - (i) Manufacturer’s Authorization Form
 - (j) Bidder Profile Form

- (k) General Information Form
 - (l) Affidavit
 - (m) Bid Security Form
 - (n) Technical Bid Form
 - (o) Contract Form
 - (p) Financial Bid Form / Price Schedule
 - (q) Performance Guarantee Form
 - (r) Check List
- ii) The Bidder is required to examine all instructions, forms, terms, and specifications in the Bidding documents. Failure to furnish all information as required by the Bidding documents or to submit a Bid not responsive to the Bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its Bid.
 - iii) In case of discrepancies between the Invitation to Bid and the Bidding Documents listed in ITB 2.2.1 (i) above, the said Bidding Documents, not in conflict with any provision of PPR-14, will take precedence.
 - iv) The Procuring Agency is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Procuring Agency or from its website or website of PPRA. Re-confirming from the Procuring Agency that all pages/ contents have been properly and clearly received is the prime responsibility of the Bidder.

**2.2.2. Clarification
of Bidding
Documents**

- i) A prospective Bidder requiring any clarification of the Bidding documents may notify the Procuring Agency in writing or by email at the Procuring Agency's address indicated in Invitation to Bid/ Tender Notice/ Advertisement or on the Punjab e-Procurement System (eP). The Procuring Agency will respond in writing to any request for clarification of the Bidding documents which it receives no later than **seven (07) days** prior to the deadline for the submission of Bids prescribed in the Bid Data Sheet. The Procuring Agency's response (including an explanation of the query but without identifying) will be uploaded on the Punjab e-Procurement System (eP) for clarity of bidders.

- ii) A prospective Bidder requiring any clarification of the Bidding Documents may notify the Procuring Agency through Punjab e-Procurement System (eP).
 - iii) The Procuring Agency will within **three (03) working** days after receiving the request for clarification, respond in writing or in electronic form to any request for clarification provided that such request is received not later than **seven (07) days** prior to the deadline for the submission of Bids. As prescribed in ITB 2.2.2 (i), above. However, this clause shall not apply in case of alternate methods of Procurement.
 - iv) Copies of the Procuring Agency's response will be uploaded on Punjab e-Procurement System (eP) and shared with the prospective bidders through other means, including a description of the inquiry, but without identifying its source.
 - v) Should the Procuring Agency deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB 2.2.3.
 - vi) If indicated in the BDS, the Bidder's designated representative is invited at the Bidder's cost to attend a pre-Bid meeting at the place, date and time mentioned in the BDS. During this pre-Bid meeting, prospective Bidders may request clarification of the schedule of requirement, the Evaluation Criteria or any other aspects of the Bidding Documents.
 - vii) Minutes of the pre-Bid meeting, if applicable, including the text of the questions asked by Bidders, including those during the meeting (without identifying the source) and the responses given, together with any responses prepared after the meeting will be transmitted promptly to all prospective Bidders by uploading same on the Punjab e-Procurement System (eP), and shared with the prospective bidders through other means. Any modification to the Bidding Documents that may become necessary as a result of the pre-Bid meeting shall be made by the Procuring Agency exclusively through the use of an Addendum pursuant to ITB 2.2.3. Non-attendance at the pre-Bid meeting will not be a cause for disqualification of a Bidder.
- 2.2.3. Amendment of Bidding Documents**
- i) At any time prior to the deadline for submission of Bids, but not later than three (3) days before the closing date of the submission of Bid, the Procuring Agency, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the Bidding

documents by amendment. Any such change/amendment in the Bidding documents shall be provided in a timely manner, through Punjab e-Procurement System (eP), not later than three (3) days, and on equal opportunity basis as per Rule-25(3) OR Rule 25(4) of PPR-14 as the case may be.

- ii) In order to allow prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Agency, at its discretion, may extend the deadline for the submission of Bids, as per rule 29 of PPR-14, in the manner similar to the original advertisements, so as to avoid any inconvenience and to doubly ensure level playing field for all prospective bidders.

2.3. Preparation of Bids

2.3.1. Language of Bid

- i) The Bid prepared by the Bidder, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in same language.

2.3.2. Bid Form

- i) The Bidder shall complete the Bid Form and the appropriate Price Schedule (Financial Bid) furnished in the Bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

2.3.3. Bid Prices

- i) The Bidder shall indicate on form 8.10 the unit prices (where applicable) and total Bid price of the goods it proposes to supply under the contract.
- ii) Prices indicated on the Price Schedule shall be **item wise and lot wise.**
- iii) The Bidder's separation of price components in accordance with ITB Clause 2.3.3(ii) above will be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency and will not in any way limit the Procuring Agency's right to contract on any of the terms offered.

- iv) Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A E-bid submitted with an adjustable price quotation will be treated as non-responsive and may be rejected.

2.3.4. Bid Currencies

- i) Prices shall be quoted in **Pak Rupees** unless otherwise specified in the Bid Data Sheet.

2.3.5. Documents Establishing Bidder's Eligibility and Qualification

- i) Pursuant to ITB Clause 2.1.3, the Bidder shall furnish, as part of its E-bid, documents establishing the Bidder's eligibility to Bid and its qualifications to perform the contract if its E-bid is accepted.
- ii) The documentary evidence of the Bidder's eligibility to Bid shall establish to the Procuring Agency's satisfaction that the Bidder, at the time of submission of its E-bid, is eligible as defined under ITB Clause 2.1.3.
- iii) The documentary evidence, of the Bidder's qualifications to perform the contract if its E-bid is accepted, shall establish to the Procuring Agency's satisfaction:
 - (a) that, in the case of a Bidder offering to supply goods / software under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer [*Manufacturer's Authorization form No. 8.3*] or producer to supply/provide the same in Pakistan;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within Pakistan, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, spare parts-stocking, and subscription obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

2.3.6. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- i) Pursuant to ITB Clause 2.1.4, the Bidder shall furnish, as part of its E-bid, documents establishing the eligibility and conformity to the Bidding documents of all goods and related services which the Bidder proposes to supply under the contract.
- ii) The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule/Financial Bid Form of the country of origin of the goods and services offered which shall be confirmed by a Certificate of Origin issued at the time of shipment.
- iii) The documentary evidence of conformity of the goods and services to the Bidding documents may be in the form of literature, drawings, data and shall consist of:
 - (a) a detailed description of the essential technical and performance characteristics of the goods;
 - (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring Agency; and
 - (c) an item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
 - (d) Optional Bid/Quote is not allowed. The bidders must comply with the requirements mentioned in SECTION – III and submit their bid accordingly against each item.
- iv) For purposes of the commentary to be furnished, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue

numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive.

- v) Where a sample(s) is required by a procuring agency, the sample shall be:
 - (a) submitted as part of the E-bid, in the quantities, dimensions and other details requested in the BDS;
 - (b) carriage paid;
 - (c) received on, or before, the closing time and date for the submission of E-bids; and
 - (d) Evaluated to determine compliance with all characteristics listed in the BDS.

{However, the procuring agency may also opt to ask for samples after submission of technical bids (where required)}
- vi) The Procuring Agency may retain the sample(s) of the successful Bidder till the successful delivery of the goods. A Procuring Agency may reject the E-bid if the sample(s)-
 - (a) do(es) not conform to all characteristics prescribed in the bidding documents; and
 - (b) is/are not submitted within the specified time clearly mentioned in the Bid Data Sheet.
- vii) Where it is not possible to avoid using a propriety article as a sample, a Bidder shall make it clear that the propriety article is displayed only as an example of the type or quality of the goods being Bided for, and that competition shall not thereby be limited to the extent of that article only.
- viii) Samples made up from materials supplied by a Procuring Agency shall not be returned to a Bidder nor shall a Procuring Agency be liable for the cost of making them.
- ix) All samples produced from materials belonging to an unsuccessful Bidder may be kept by the Procuring Agency till **thirty (30) days** from the date of award of contract or exhaust of all the grievance forums (including those pending at Authority's Level or in some Court of Law).
- x) Pursuant to the requirements as indicated in ITB 2.3.6, the Bidder shall furnish, as part of its E-bid, all those documents

establishing the eligibility in conformity to the terms and conditions specified in the Bidding Documents for all goods and related services which the Bidder proposes to deliver.

- xi) The Bidder shall also furnish a list giving full particulars, including available sources and current prices of goods, spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Procuring Agency.
- xii) The required documents and other accompanying documents must be in English. In case any other language than English is used the pertinent translation attested by the embassy in country of manufacturer into English shall be attached to the original version.

2.3.7. Bid Security

- i) The Bidder shall furnish, as part of its E-bid, a Bid security in the amount specified in the Bid Data Sheet.
- ii) The Bid security is required to protect the Procuring Agency against the risk of Bidder's conduct which would warrant the security's forfeiture Pursuant to ITB Clause 2.3.7. (vii).
- iii) Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.

(a) Bid Security should remain valid for

Thirty (30) Days, beyond the validity of Bid, or until furnishing of the Performance Security, whichever is later.

- iv) Any E-bid not secured in accordance with ITB Clauses 2.3.8 (i) and (ii) may be rejected by the Procuring Agency as non-responsive.
- v) Unsuccessful Bidders' Bid security will be discharged or returned as promptly as possible but not later than **Thirty (30) days** after the expiration of the period of Bid validity prescribed by the Procuring Agency pursuant to ITB Clause 2.3.8 (ii) or along with unopened financial proposal as per rule 38(2)(a)(vii) of PPR-14, which shall take precedence, and is as under:

“38(2)(a)(vii) the financial proposal of the Bids found technically non-responsive shall be retained unopened and shall be returned on the expiry of the grievance period or the decision of the complaint, if any, filed by the non-responsive Bidder, whichever is later:

provided that the Procuring Agency may return the sealed financial proposal earlier if the disqualified or non-responsive Bidder, contractor or consultant submits an affidavit, through an authorized representative, to the effect that he is satisfied with the proceedings of the Procuring Agency”.

- vi) The successful Bidder’s Bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 2.6.1, and furnishing the Performance Guarantee, pursuant to ITB Clause 2.6.2.
- vii) The Bid security may be forfeited:
 - a. If a Bidder withdraws its E-bid during the period of Bid validity specified by the Bidder on the Bid Form; or
 - b. In the case of a successful Bidder, if the Bidder:
 - i. Fails to sign the contract in accordance with ITB Clause 2.6.3; **or**
 - ii. Fails to furnish Performance Guarantee in accordance with ITB Clause 2.6.2; or
 - iii. If the blacklisting proceedings under Section-17A of PPRA Act, 2009 read with Rule-21 of PPR-14 are initiated and the bidder is declared blacklisted after due process of law.

2.3.8. Period of Validity of Bids

- i) Bids shall remain valid for the period specified in the Bid Data Sheet after the date of Bid opening prescribed by the Procuring Agency. A Bid valid for a shorter period may be rejected by the Procuring Agency as non-responsive.
- ii) In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity (as per rule-28 of PPR-14). The request and the responses thereto shall be made in writing (or by email / through Punjab e-Procurement System (eP)). The Bid security provided under ITB Clause 2.3.8 shall also be suitably extended. A Bidder may refuse the request without forfeiting its Bid security. A Bidder

accepting the request will not be required nor permitted to modify its Bid.

2.3.9. Format and Signing of Bid

- i) The Bidder shall prepare E-bid of the scanned documents in the form of PDF file and as per requirements in tender document.
- ii) The Bidder shall authorize a person/ persons for signing, submission and further correspondence with Procuring Agency on behalf of bidder. Authority letter must be part of E-bid. However, in case of any issue bidder shall be responsible for all consequences.
- iii) All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- iv) Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the authorized person for signing the E-Bid.
- v) The name and position held by each person signing the authorization must be typed or printed below the signature. All scanned pages of the E-Bid, shall be signed and stamped by the authorized person before scanning.
- vi) Any interlineations, erasures, or overwriting shall be valid only if they are signed by the person or persons signing the Bidder.
- vii) The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid and to contract execution if the Bidder is awarded the contract.

2.4. Submission of E-bids

2.4.1 Sealing and Marking of Bids

- i) N/A
The complete Bids must be submitted online on Punjab e-Procurement System (eP) website i.e., <https://ep.punjab.gov.pk>

**2.4.2 Deadline
for Submission of
E-bids**

- i) E-Bids must be submitted on the Punjab e-Procurement System (eP) no later than the time and date specified in the Bid Data Sheet. Physical Bids received through courier services or delivered by the bidder, shall not be accepted.
- ii) The Procuring Agency may, at its discretion and as per rule 29 of PPR-14, extend this deadline for the submission of Bids by amending the Bidding documents in accordance with ITB Clause 2.2.2 & 2.2.3 in which case all rights and obligations of the Procuring Agency and Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- iii) E-Bids must be submitted on the Punjab e-Procurement System (eP) no later than the date and time specified in the **BDS**.

2.4.3. Late E-Bids

- i) E-Bids will not be accepted on the Punjab e-Procurement System (eP), after closing time. However, if any E-bid is submitted on the system after closing time due to some technical glitch in the Punjab e-Procurement System (eP), in that case bid shall be declared late and rejected.
- ii) The Procuring Agency shall not consider for evaluation any Bid that is submitted after the deadline for submission of E-Bids.
- iii) Any Bid received by the Procuring Agency after the deadline for submission of E-Bids shall be declared late, recorded, rejected and returned unopened to the Bidder.

**2.4.4. Modification
and Withdrawal of
E-bids**

- i) No E-bid may be modified after the deadline for submission of E-bids.
- ii) No E-bid may be withdrawn in the interval between the deadline for submission of E-bids and the expiration of the period of Bid validity specified by the Bidder on the Bid Form. Withdrawal of a E-bid during this interval may result in the Bidder's forfeiture of its Bid security (along with other remedies available under PPR-14), pursuant to the ITB Clause 2.3.8 (vii).
- iii) A Bidder may withdraw its Bid after it has been submitted, provided that written notice of the withdrawal of the Bid, is

received by the Procuring Agency prior to the deadline for submission of Bids.

- iv) Revised bid may be submitted after the withdrawal of the original bid before the deadline for submission of Bids.

2.5. Opening and Evaluation of E-Bids

2.5.1. Opening of E-bids by the Procuring Agency

- i) The Procuring Agency will open all e-Bids, in public, in the presence of Bidders' or their representatives who choose to attend, and other parties with a legitimate interest in the Bid proceedings at the place, on the date and at the time, specified in the **BDS**. The Bidders' representatives present shall sign a register/attendance sheet as proof of their attendance.
- ii) E-Bids shall be opened on the Punjab e-Procurement System (eP) one at a time, in case of Single Stage One Envelope Procedure, the Bidders names, the Bid prices, the total amount of each E-Bid, the presence or absence of Bid Security, Bid Securing Declaration and such other details as the Procuring Agency may consider appropriate, will be announced by the Procurement Evaluation Committee.
- iii) In case of Single Stage Two Envelope Procedure, the Procuring Agency will open on the Punjab e-Procurement System (eP) the Technical Proposals in public at the address, date and time specified in the **BDS** in the presence of Bidders' designated representatives who choose to attend and other parties with a legitimate interest in the Bid proceedings. The Financial Proposals will remain unopened on the Punjab e-Procurement System (eP) until the specified time of their opening.
- iv) Technical e-bids shall be opened one at a time, and the following read out and recorded: (a) the name of the Bidder; (b) the presence of a Bid Security, if required; and (c) Any other details as the Procuring Agency may consider appropriate.
- v) Bidders are advised to send in a representative with the knowledge of the content of the e-Bid who shall verify the information read out from the submitted documents. Failure to send a representative or to point out any un-read

information by the sent Bidder's representative shall indemnify the Procuring Agency against any claim or failure to read out the correct information contained in the Bidder's e-Bid.

- vi) No e-Bid will be rejected at the time of Bid opening except for late Bids (if any, submitted on system due to technical glitch), pursuant to **2.4.3 (i)**.
- vii) The Procuring Agency shall prepare minutes of the Bid opening. The record of the Bid opening shall include, as a minimum: the name of the Bidder and whether or not there is a late bid, the Bid price if applicable.
- viii) The Bidders' representatives who are present shall be requested to sign on the attendance sheet. The omission of a Bidder's signature on the record shall not invalidate the contents and affect the record.
- ix) Minutes of the Financial Bid Opening shall be recorded and uploaded by the procuring agency on its website or shared to all bidders through on the Punjab e-Procurement System (eP).
[if Procuring Agency opts for single stage one envelope procedure as per rule 38(1) of PPR-14, clause (vi) to (xiii) should be formulated accordingly by the procuring agency.]

2.5.2. Confidentiality

- i) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendation of contract award shall not be disclosed to Bidders or any other persons not officially concerned with such process until the time of the announcement of the respective evaluation report in accordance with the requirements of rule 37 of PPR-14.
- ii) Any effort by a Bidder to influence the Procuring Agency processing of E-bids or award decisions may result in the rejection of its E-bid.
- iii) Notwithstanding **ITB Clause 2.2.2** from the time of Bid opening to the time of contract award, if any Bidder wishes to contact the Procuring Agency on any matter related to the Bidding process, it should do so in writing on Punjab e-Procurement System (eP).

2.5.3. Clarification of E-bids

- i) As per rule 33(2) of PPR-14, to assist in the examination, evaluation and comparison of e-Bids and post-qualification of

the Bidders, the Procuring Agency may, at its discretion, ask any Bidder for a clarification of its e-Bid including breakdown of prices to determine its reasonability. Any clarification submitted by a Bidder that is not in response to a request by the Procuring Agency shall not be considered.

- ii) The request for clarification and the response shall be in writing or in electronic forms that provide record of the content of communication. In case of Single Stage Two Envelope Procedure, no change in the prices or substance of the Bid shall be sought, offered, or permitted. Whereas in case of Single Stage One Envelope Procedure, only the correction of arithmetic errors discovered by the Procuring Agency in the evaluation of Bids should be sought in accordance with ITB Clause 2.5.6.
- iii) The alteration or modification in The e-Bid which in any way affect the following parameters will be considered as a change in the substance of a bid:
 - a) Evaluation & qualification criteria;
 - b) Required scope of work or specifications;
 - c) All securities requirements;
 - d) Tax requirements;
 - e) Terms and conditions of bidding documents.
 - f) Change in the ranking of the Bidder
- iv) From the time of e-Bid opening to the time of Contract award if any Bidder wishes to contact the Procuring Agency on any matter related to the Bid it should do so on the Punjab e-Procurement System (eP) in electronic forms that provide record of the content of communication.

2.5.4. Preliminary Examination

- i) The Procuring Agency will examine the E-Bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Bids are generally in order.
- ii) Arithmetical errors will be rectified on the following basis: -
 - a. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept

the correction of the errors, its Bid may be rejected, and its Bid security may be forfeited.

b. If there is a discrepancy between words and figures, the amount in words will prevail.

iii) Prior to the detailed evaluation, the Procuring Agency will determine the responsiveness of each Bid to the Bidding documents, pursuant to ITB Clause 2.5.5. For purposes of these Clauses, a responsive Bid is one which conforms to all the terms and conditions of the Bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning **Bid Security** (ITB Clause 2.3.8), **Applicable Law** (GCC Clause 30), **Taxes and Duties** (GCC Clause 32) & mandatory Registrations/ Renewals will be deemed to be a material deviation. The Procuring Agency's determination of a Bid's responsiveness is to be based on the contents of the Bid itself without recourse to extrinsic evidence.

iv) If a Bid is not responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the non-conformity.

v) Prior to the detailed evaluation of Bids, the Procuring Agency will determine whether each Bid:

- a) Meets the eligibility criteria defined in **ITB 2.1.3** and **ITB 2.1.4**;
- b) Has been prepared as per the format and contents defined by the Procuring Agency in the Bidding Documents;
- c) Has been properly signed;
- d) Is accompanied by the required securities; and
- e) Is responsive to the requirements of the Bidding Documents.

The Procuring Agency's determination of a Bid's responsiveness will be based on the contents of the Bid itself.

2.5.5. Examination of Terms and

i) The Procuring Agency shall examine the Bid to confirm that all terms and conditions specified in the **GCC** and the **SCC** have

**Conditions;
Technical
Evaluation**

been accepted by the Bidder without any material deviation or reservation.

- ii) The Procuring Agency shall evaluate the technical aspects of the Bid submitted to confirm that all requirements specified in **Section III-Technical Specifications, Section VII – Schedule of Requirements, and Evaluation Criteria as provided in BDS**, have been met without material deviation or reservation.
- iii) If after the examination of the terms and conditions and the technical evaluation, the Procuring Agency determines that the Bid is not responsive in accordance, it shall reject the Bid.

**2.5.6. Correction of
Errors**

- i) Bids determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows: -
 - a) If there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless in the opinion of the Procuring Agency there is an obvious misplacement of the decimal point in the unit price, in which the total price as quoted shall govern and the unit price shall be corrected;
 - b) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
 - c) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.
 - d) Where there is discrepancy between grand total of price schedule and amount mentioned on the Form of Bid, the amount referred in Price Schedule shall be treated as correct subject to elimination of other errors.
- ii) The amount stated in the Bid will, be adjusted by the Procuring Agency in accordance with the above procedure for the correction of errors. The concurrence of the Bidder shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, its Bid will then be rejected, and the Bid Security may be forfeited or the Bid Securing Declaration may be executed in accordance with **ITB 2.3.8**.

**2.5.7. Conversion
to Single Currency**

- i) As per rule 32(2) of PPR-14, to facilitate evaluation and comparison, the Procuring Agency will convert all Bid prices expressed in the amounts in various currencies as follows (if applicable):

For the purposes of comparison of bids quoted in different currencies, the price shall be converted into a single currency specified in the bidding documents. The rate of exchange shall be the selling rate, prevailing on the date of opening of bids specified in the bidding documents, as notified by the State Bank of Pakistan on that day, in case of holiday in State Bank of Pakistan on the day of opening financial bids, then previous working day's ex-change rates will prevail.

2.5.8. Post-Qualification & Evaluation of Bids

- i) In the absence of prequalification, the Procuring Agency will determine to its satisfaction whether the Bidder is qualified to perform the contract satisfactorily, in accordance with the evaluation criteria listed in BDS & pursuant to ITB Clause 2.1.3.
- ii) The determination will take into account the Bidder's financial, technical, and production/ supplying capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 2.3.6, as well as such other information required for eligibility/qualification expressed in Bid Data Sheet as the Procuring Agency deems necessary and appropriate.
- iii) The Procuring Agency will **technically evaluate** and compare the Bids which have been determined to be responsive, pursuant to ITB Clause 2.5.5, as per Technical Specifications required.
- iv) The **financial evaluation** of a Bid will be on the basis of form of Price Schedules/ Financial Bid Form 8.10 to be decided by the Procuring Agency which must include clear cut instruction regarding item wise or lot wise evaluation inclusive of prevailing taxes, duties, fees etc.

2.5.9. Contacting the Procuring Agency

- i) Subject to ITB Clause 2.5.3, no Bidder shall contact the Procuring Agency on any matter relating to its e-Bid, from the time of the Bid opening to the time the evaluation report is made public i.e., **10 days before the contract is awarded**. If the Bidder wishes to bring additional information or has grievance to the notice of the Procuring Agency, it should do so on the Punjab e-Procurement System (eP).

- ii) Any effort by a Bidder to influence the Procuring Agency during Bid evaluation, or Bid comparison may result in the rejection of the Bidder's Bid.

2.5.10. Grievance Redressal

- i) As per Rule-67 of PPR-14, Procuring Agency shall constitute a Grievance Redressed Committee (GRC) comprising of odd number of persons with proper powers and authorization to address the complaints. The GRC shall not have any of the members of the Procurement Evaluation Committee. The Committee may preferably have one subject specialist depending upon the nature of the procurement in addition to one person with legal background as per their availability to the Procuring Agency.
- ii) Any Bidder feeling aggrieved can file its complaint to the procuring agency, against the eligibility parameters or any other terms and conditions prescribed in the Bidding documents found contrary to provision of Rule 33, and the same shall be addressed by the Procuring Agency well before the proposal submission deadline.
- iii) Any Bidder feeling aggrieved by any act of the Procuring Agency after the submission of his e-Bid may lodge a complaint to the procuring agency, concerning his grievances **not later than ten (10) days after the announcement of the Final evaluation reports**. In case of single stage - two envelope bidding procedure any bidder feeling aggrieved from technical evaluation may file a grievance **within five (05) days of announcement of the technical evaluation report**. After completion of the technical evaluation process, the procuring agency shall immediately upload the technical evaluation report on the website of PPRA and Procuring Agency for obtaining / receiving grievance petitions from the prospective bidders (if any).
- iv) In case, the complaint/grievance is filed after the issuance of the final evaluation report, the complainant cannot raise any objection on technical evaluation of the report. Provided that the complainant may raise the objection on any part of the

final evaluation report in case where single stage one envelop bidding procedure is adopted.

- v) The GRC shall investigate and decide upon the complaint within **fifteen (15) days** of the receipt of the complaint. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

2.6. Award of Contract

2.6.1. Notification of Award

- i) Prior to the expiration of the period of Bid validity, the Procuring Agency will notify the successful Bidder in writing by registered letter or through Punjab e-Procurement System (eP) that its e-Bid has been accepted.
- ii) The notification of award will constitute the formation of the Contract.
- iii) Upon the successful Bidder's furnishing of the Performance Guarantee pursuant to ITB Clause 2.6.2 (i), the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its Bid security, pursuant to ITB Clause 2.3.8 (v).

2.6.2. Performance Guarantee

- i) **Within twenty-five (25) days of the issuance of notification of award / Letter of Intent (LOI)** from the Procuring Agency, the successful Bidder shall furnish the Performance Guarantee (an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab) in accordance with the Conditions of Contract, in the Performance Guarantee Form provided in the Bidding documents, or in another form acceptable to the Procuring Agency.
- ii) Failure of the successful Bidder to comply with the requirement of ITB Clause (i) above or ITB Clause 2.6.3 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid security along with other remedies available under PPR-14. After that, the Procuring Agency may decide to may cancel the LOI and award the contract to the next lowest evaluated Bidder, keeping in view the Bid validity

time, or call for new E-bids keeping in view the concept of value for money as defined under rule-2(ae) read with Principles of Procurement as enunciated in rule-4 of PPR-14.

2.6.3. Signing of Contract/ Issuance of Purchase Order

- i) At the same time as the Procuring Agency notifies the successful Bidder that its E-bid has been accepted, the Procuring Agency will send the Bidder the Contract Form provided in the Bidding documents, incorporating all agreements between the parties or will issue the purchase order *[as the case may be]*.
- ii) Under rule-63 of PPR-14, where the Procuring Agency requires formal signing of contract, **within twenty-five (25) days of issuance of the notification of Contract award/Letter of Intent (LOI)**, the successful Bidder shall sign and mention date of the contract and return it to the Procuring Agency.
- iii) Where no such formal signing is required by the procuring agency, the procuring agency shall issue purchase order after the receipt of required performance guarantee, as per rule 55 of PPR-14.

2.6.4. Award Criteria

- i) Subject to ITB Clause 2.6.2, under rule-55 of PPR-14, the Procuring Agency will award the contract to the successful Bidder whose E-bid has been determined to be responsive and has been determined to be the lowest evaluated E-bid, provided that the Bidder has been determined to be qualified to perform the contract satisfactorily.

2.6.5. Procuring Agency's Right to Vary Quantities at Time of Award

- i) The Procuring Agency reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions, on the analogy of rule-59 (c)(iv) of PPR-14 (not more than 15%).

2.6.6. Procuring Agency's Right to Accept or Reject All E-bids

- i) As per rule 35 of PPR-14, the Procuring Agency reserves the right to accept or reject all E-bids or proposals (and to annul the E-bidding process) at any time prior to the acceptance of any E-bid or proposal, without thereby incurring any liability towards the Bidders.

- ii) The Bidders shall be promptly informed about the rejection of the E-bids, if any
- iii) The Procuring Agency shall upon request communicate to any Bidder, the grounds for its rejection of all E-bids or proposals, but shall not be required to justify those grounds.

2.6.7. Re-Bidding

- i) If the Procuring Agency rejects all the E-bids under rule 35, it may proceed with the process of fresh Bidding but before doing that it shall assess the reasons for rejection and may, if necessary, revise specifications, evaluation criteria or any other condition for Bidders.

2.6.8. Corrupt or Fraudulent Practices

- i) The Procuring Agency requires that Bidders, Service Providers, and Contractors observe the highest standard of ethics during the procurement and execution of contracts.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009, which is as follows:
“(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

 - i. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*
 - ii. collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*

- iii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- iv. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- v. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process.”*

ii) Blacklisting & Debarment:

Blacklisted Consultants and those found involved in “Corrupt Practices” are not allowed to participate in bidding.

Substantial Requirements & Procedure for Blacklisting & Debarment:

As per S-17A of PPRA, Act, 2009:

“17A. Blacklisting. – (1) *A procuring agency may, for a specified period and in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor indulges in corrupt practice or any other prescribed practice.*

(2) *The Managing Director may, in the prescribed manner, debar a bidder or Contractor from participating in any public procurement process of all or some of the procuring agencies for a specified period.*

(3) *Any person, aggrieved from a decision of a procuring agency, may within prescribed period prefer a representation before the Managing Director.*

(4) A procuring agency or any other person, aggrieved from a decision of the Managing Director, may within prescribed period prefer a representation before the Chairperson whose decision on such representation shall be final.]

As per rule 21 of PPR-14:

21. Blacklisting. – (1) A procuring agency may, for a specified period, debar a bidder or Contractor from participating in any public procurement process of the procuring agency, if the bidder or Contractor has:

(a) acted in a manner detrimental to the public interest or good practices;

(b) consistently failed to perform his obligation under the Contract;

(c) not performed the Contract up to the mark; or

(d) indulged in any corrupt practice.

(2) If a procuring agency debars a bidder or Contractor under sub-rule (1), the procuring agency:

(a) shall forward the decision to the Authority for publication on the website of the Authority; and

(b) may request the Authority to debar the bidder or Contractor for procurement of all procuring agencies.

(3) The Managing Director may debar a bidder or Contractor of any procuring agency from participating in any public procurement process of all or some of the procuring agencies for such period as the Managing Director may determine.

(4) Any person aggrieved by a declaration made under rule 20 or a decision under sub-rule (1) of this rule may, within **thirty (30) days** from the date of the publication of the information on the website of the Authority, file a representation before the Managing Director and the Managing Director may pass such order on the representation as he may deem fit.

(5) Any person or procuring agency aggrieved by an order under sub-rule (3) or (4) may, within **thirty (30) days** of the order, file a representation before the Chairperson and the Chairperson may pass such order on the representation as he may deem appropriate.

(6) The mechanism or process for barring a bidder or Contractor from participating in procurement process of a procuring agency, procuring agencies and a representation under this rule is specified in the Schedule appended to these rules.

As per Schedule appended with PPR-14:

SCHEDULE

see sub-rule (6) of rule 21

BLACKLISTING MECHANISM OR PROCESS

1. *The procuring agency may, on information received from any resource, issue show cause notice to a bidder or Contractor.*
2. *The show cause notice shall contain:*
 - (a) *precise allegation, against the bidder or Contractor;*
 - (b) *the maximum period for which the procuring agency proposes to debar the bidder or Contractor from participating in any public procurement of the procuring agency; and*
 - (c) *the statement, if needed, about the intention of the procuring agency to make a request to the Authority for debarring the bidder or Contractor from participating in public procurements of all the procuring agencies.*
3. *The procuring agency shall give minimum of **seven (07) days** to the bidder or Contractor for submission of written reply of the show cause notice.*
4. *In case, the bidder or Contractor fails to submit written reply within the requisite time, the procuring agency may issue notice for personal hearing to the bidder or Contractor/ authorize representative of the bidder or Contractor and the procuring agency shall decide the matter on the basis of available record and personal hearing, if availed.*
5. *In case the bidder or Contractor submits written reply of the show cause notice, the procuring agency may decide to file the matter or direct issuance of a notice to the bidder or Contractor for personal hearing.*
6. *The procuring agency shall give minimum of **seven (07) days** to the bidder or Contractor for appearance before the specified officer of the procuring agency for personal hearing.*
7. *The procuring agency shall decide the matter on the basis of the available record and personal hearing of the bidder or Contractor, if availed.*
8. *The procuring agency shall decide the matter within **fifteen (15) days** from the date of personal hearing unless the personal hearing is adjourned to a next date and in such an eventuality, the period of personal hearing shall be reckoned from the last date of personal hearing.*

9. *The procuring agency shall communicate to the bidder or Contractor the order of debarring the bidder or Contractor from participating in any public procurement with a statement that the bidder or Contractor may, within **thirty (30) days**, prefer a representation against the order before the Managing Director of the Authority.*
10. *The procuring agency shall, as soon as possible, communicate the order of blacklisting to the Authority with the request to upload the information on its website.*
11. *If the procuring agency wants the Authority to debar the bidder or Contractor from participating in any public procurement of all procuring agencies, the procuring agency shall specify reasons for such dispensation.*
12. *The Authority shall immediately publish the information and decision of blacklisting on its website.*
13. *In case of request of a procuring agency under para 11 or representation of any aggrieved person under rule 21, the Managing Director shall issue a notice for personal hearing to the parties and call for record of proceedings of blacklisting. The parties may file written statements and documents in support of their contentions.*
14. *In case of representation of any aggrieved person or procuring agency under rule 21, the Chairperson shall issue a notice for personal hearing to the parties and may call for the record of the proceedings. The parties may file written statements and documents in support of their contentions.*
15. *In every order of blacklisting under rule 21, the procuring agency shall record reasons of blacklisting and also reasons for short, long or medium period of blacklisting.*
16. *The Authority shall upload all the decisions under rule 21, available with it, on its website. But the name of a bidder or Contractor shall immediately be removed from the list of blacklisted persons on expiry of period of blacklisting or order of the competent authority to that effect, whichever is earlier.*
17. *An effort shall be made for electronic communication of all the notices and other documents pursuant to this mechanism or process.”*

- iii) Furthermore, Bidders must keep themselves aware of the provision stated in clause 5.4 and clause 24.1 of the General Conditions of Contract.

2.6.9. Quantity and volume of the goods to be considered in mind

[Framework Contract Modality]

- i) While quoting the rate in a framework contract, the Bidder must consider the following facts:
 - a. Certain volume and quantity of the goods as prescribed in Bid Data Sheet.
 - b. The Bidder have to maintain the rates of the goods for the whole financial year.
 - c. The Bidder should quote the rate as per Price Schedule/ Financial Bid form. In case of non-observance of prescribed format, Financial Bid may be rejected.

Section-III. Technical Specifications

3.1. Technical Specifications

Any brand names / model mentioned in the technical specifications of goods / services being solicited through this bidding document, are for reference only and the bidders may quote the any brand / model with equivalent specifications.

LOT 1

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
1	Dismantling		
	Dismantling of existing brick walls/dry walls, removal of false ceiling panels, removal of existing tiles along with taking out of fixed glass partitions and glass doors along with respective floor machines such that floor machines can be re-used if possible along with removal of cabinetry, SS sink along with faucet and complete dismantling of plumbing pipes, AC drain pipes, and copper refrigerant pipes along with disposal of all the debris to a management allotted site or store complete in all respect with labor, equipment and tools required to carry out dismantling Vendor/contractor to conduct survey of existing space before quoting this job and consider dismantling of space such that work for new layout can be started	Job	1
2	Block Masonry		
	Provide and lay machine-made block masonry of approved quality, setting the blocks in 1:4 cement sand mortar, raked joints including curing, scaffolding, reinforcing & anchors from RCC columns (if required) & grouting with cement sand mortar), hacking of existing surface for bonding where necessary, wastage, etc., complete in all 4" thick Solid Block	Sft	3040
3	Dry Wall Partition		

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	Supply, fabricate, and install 4" thick dry wall partition (Arish, Elephant or equivalent) comprising moisture-resistant cement board sheets on both sides over heavy-duty GI frame structure (20/22 gauge) with intermediate insulation layer of high-density rock wool/glass wool soundproofing (minimum 48kg/m ³ density) for acoustic treatment. The work shall include cutting, lifting, alignment, anchoring, joint treatment, edge finishing, screws, nails, bonding agents, epoxy, sealants, and all necessary hardware complete in all respects as per approved layout and drawings. Joints shall be properly taped and filled to achieve smooth, even, and paint-ready finish, including provision of concealed service routing where required. Complete with all material, labor, wastage, scaffolding, transportation, and accessories as approved by the in charge. 4" thick Cement Board Sheet	Sft	9120
4	Plaster		
	Providing & applying 1:4 cement sand plaster of specified thickness as mention below at any height on internal surface on walls / slab including 8" wide galvanized metal lathe of 18 swg at the junctions of concrete and block masonry, conduit chases, grooves where required, smooth finished in line, level, plumb, curing, scaffolding, chiseling, filling of cracks, hacking / chipping of existing surface for bonding where necessary, wastage, etc, complete in all respect & as directed by the Project Manager.		
i	½" ~ ¾" thick Wall Surface	Sft	6080
5	Entrance Steps		
	Providing & fixing entrance staircase with landing comprising heavy-duty M.S. structural framework anchored/Rawal bolted over existing RCC slab, including stringers, supports, base plates, welding, grinding and complete red oxide anti-corrosive treatment. Framework to be clad with high-quality Pakistani premium marble on risers and treads, including machine cutting, molding, 2-1/2" projected nosing to tread edges, edge polishing, mitred joints, groove detailing, fixing adhesive, lifting, carriage, wastage and complete finishing as per approved drawings and architect's instructions. Stair size approximately 12'-0" x 18'-0" with 6" risers. Marble by reputed suppliers/brands such as S. Abdullah, RAK, Banitoz or equivalent.	Job	1
6	C.C Flooring		
	Provide and lay 1:3:6 CC raised floor including curing, hacking /chipping of existing surface for bonding where necessary, 2-3" thickness and as per site requirement etc. complete in all respect.	Sft	22800
7	C.C Raised Flooring	Sft	880

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	Providing & laying raised floor of 1:3:6 cement concrete floor smooth finished of required thickness laid in panels including coal filling where specified, curing, cleaning, hacking / chipping of existing surface for bonding where necessary, etc., complete in all respect. 4" high in Toilets Area and Pantry		
8	Porcelain Tile Flooring		
	Providing & laying imported glazed porcelain tile flooring of approved shade, texture and pattern, comprising surface preparation by chipping/hacking of existing floor to receive proper bond, laying cement-sand screed/bond of required thickness to achieve minimum overall finished floor thickness of 50mm, fixing tiles with high-strength polymer modified adhesive, maintaining true line, level and alignment, including cutting, edge finishing, waterproof epoxy/polymer grout in matching shade, curing, cleaning and protection complete in all respects as per drawings, specifications and Architect/Engineer instructions. Including 4" high skirting with machine-cut edges and flush joints. Tiles to be premium imported full-body porcelain such as S.Abdullah, RAK, Banitoz or equivalent, with minimum thickness 10~12mm, rectified edges, stain-resistant and low water absorption finish. Rate to include wastage, carriage, Labour, tools, adhesives, spacers and all ancillary works complete.		
i	Reception, Waiting, Corridor	Sft	3140
ii	Call Centre Reception, Waiting, Corridor	Sft	3590
iii	Washroom and Kitchen	Sft	1375
9	Laminated Wooden Floor		
	Providing & laying 8mm thick HDF high-gloss laminated wooden flooring comprising high-density fiberboard core with UV coated scratch-resistant glossy finish, click-lock joint system and moisture-resistant balancing layer, laid over approved foam underlay on prepared level surface, including edge trims, skirting coordination, reducers, cutting, groove matching, expansion gaps and all accessories complete in all respects as per manufacturer's recommendations and approved drawings. Flooring to be termite-resistant, anti-fungal, fade-resistant and suitable for heavy residential/light commercial usage with AC4/AC5 wear rating. Rate to include surface preparation, adhesive where required, levelling, wastage, carriage, Labour and final cleaning complete. Approved premium brands to include Master Tiles, Shabbir Tiles, IF, Marflex or equivalent. Skirting & Reducer Wooden skirting MDF sheet (H: 4", L: 8 ft.) complete in all aspects with necessary hardware and fixing arrangements as per approved drawing		

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
i	Manager Office, Conference Room, Meeting Room	Sft	3430
ii	Call Centre Halls	Sft	4720
iii	Manager Office, Conference Room, Meeting Room	Rft	270
iv	Call Centre Halls	Rft	310
10	Carpet Flooring PP-Long weave carpet tile size 1000mm × 250mm with multi-Level loop construction, 100% PP fiber, 1/12" gauge, stitches count 10 per inch, average pile height of 4mm, backing of PVC with fiberglass. Complete in all aspects with necessary hardware and fixing arrangements as per approved drawings/layout plan. Mactile, Dura Flooring Pakistan, or equivalent.		
i	Office Hall, Activity Hall, Chairman Office and Director Office	Sft	6200
11	Wall Tile.		
	Providing and fixing glazed wall tiles (ceramic/porcelain) of approved shade, size and finish premium quality, rectified edges where low water absorption ($\leq 3\%$), stain resistant, anti-fungal and abrasion resistant surface, fixed over prepared substrate using 1:4 cement sand mortar bed of required thickness with polymer modified bonding agent for improved adhesion. Work includes hacking/chipping of existing plaster/concrete surface where required, application of cement slurry bond coat, alignment, leveling, spacers for uniform joints, cutting and fitting around corners, edges, openings and fixtures, treatment at internal and external junctions of vertical and horizontal surfaces, and proper curing. Joints shall be filled with waterproof epoxy/modified polymer grout of approved shade such as S. Abdullah, RAK, Banitoz or equivalent, ensuring smooth, non-shrink, stain-resistant finish. Final surface shall be cleaned, protected and finished to true line, level and plumb as per approved drawings and Architect/Engineer instructions.		
i	Pantry	Sft	570
ii	Washroom	Sft	4120
12	Marble Cladding		
	Providing and fixing natural marble cladding on masonry walls of approved shade, color, veining and texture, using premium quality Pakistani marble slabs of uniform thickness fixed with 1:3 cement sand mortar bedding with polymer modified bonding slurry, including surface preparation, hacking/chipping of base surface where required,	Sft	1815

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	leveling, line & plumb alignment, edge matching, vein matching, joint control, cutting, lifting, handling, wastage, scaffolding and curing complete in all respects as per drawings and Engineer's instructions. Marble shall be machine cut, mirror polished finish with minimum thickness as specified, including final grinding and high gloss polishing after installation, edge chamfering, and neat joint finishing. S. Abdullah, RAK, Banitoz or equivalent. All materials, mortar, bonding agents, polishing, cutting, lifting, wastage, scaffolding, labor, tools and finishing complete in all respects as per approved drawings and Architect/Engineer instructions.		
13	Rock Wall Texture/Stucco Plaster Provide and apply rock wall texture on rough plaster wall off approved shade and color of required thickness including lifting, wastage labor with grooves and neat and clean edges complete in all respect.	Sft	7370
14	Matt Enamel Paint		
	Providing and applying premium matt finish enamel paint system (ICI Dulux / Berger Paints / Jotun or approved equivalent) in three-coat system over properly prepared surface, including full surface preparation by complete removal of existing loose/defective paint through scraping, wire brushing and sanding, followed by washing and drying. Surface shall be made smooth and defect-free using carborundum stone rubbing, filling all cracks, holes, undulations and depressions with approved polymer-based wall putty, followed by sanding to achieve uniform smooth finish and true plane surface. One coat of compatible alkali-resistant primer shall be applied to ensure proper adhesion and sealing of substrate. Final finishing shall include minimum two coats of premium matt enamel paint of approved shade, applied by roller/brush as directed, ensuring uniform coverage, texture consistency, stain resistance and aesthetic finish free from brush marks, patches or defects. Work includes scaffolding, masking/protection of adjoining surfaces, edge cutting, surface cleaning between coats, drying time compliance, wastage, material handling, labor, tools and complete finishing as per Architect's instructions and approved sample panel.		
i	Walls	Sft	7085
ii	Slab (i/c beams)	Sft	22350
15	Oak/Walnut Ply Cladding		
	Supply, fabricate and fix in position oak/walnut ply wall cladding over existing dry wall using solignum treated	Sft	1740

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	rough wood frame with MDF sheets to nailed over rough wood frame followed by pasting or walnut/oak ply sheet ensuring neat and clean joinery at edges in matt polish finish of approved shade and texture including cutting, lifting, wastage, material and labor complete in all respect with necessary hardware like nails, glue etc. as directed by the project manager /engineer and as shown in drawings and layouts.		
16	MDF Wall Cladding Paint Finish		
	Providing, fabricating and fixing wall cladding system comprising premium acoustic insulated MDF paneling over engineered framework, including seasoned hardwood rough frame fixed to existing dry wall with proper anchoring, leveling and alignment. Cladding system shall include high-density acoustic foam bedding layer (ZRK Sheet or approved equivalent) fixed over frame for sound absorption and vibration control, backed with high-quality MR grade MDF sheets (minimum 12mm–18mm thick) fixed mechanically and adhesively to ensure rigid base. Over MDF base, final finish shall be executed in premium matt spray paint system, applied through compressor and spray gun in minimum two coats over approved primer, achieving smooth, uniform, seamless finish of approved shade and texture as per Architect's 3D render reference. System shall include all necessary SS (stainless steel) decorative rods/trim members of approved grade (304 stainless steel) for joint detailing and aesthetic linear accents, including concealed fixings, edge banding, corner finishing, and expansion allowances. All joints shall be made neat, flush and seamless with proper filling, sanding and surface preparation to achieve high-end executive finish standards.	Sft	920
17	Oak/Walnut Ply Cladding with 2"x8'-0" solid oak wood rafters	Sft	550
	Supply, fabricate and fix in position oak/walnut ply wall cladding with solid oak wood polish finish 2" thick and 8'-0" long rafter over existing dry wall using solignum treated rough wood frame with MDF sheets to nailed over rough wood frame followed by pasting or walnut/oak ply sheet ensuring neat and clean joinery at edges in matt polish finish of approved shade and texture including cutting, lifting, wastage, material and labor complete in all respect with necessary hardware like nails, glue etc. as directed by the architect and as shown in drawings and layouts.		
18	MS Rafter (1/2" x 8'-0")		
	Supply, fabricate and fix in position MS rafter using 1/2" tube section of 8 feet length to be red oxide treated with powder coat matt black finish including cutting, lifting, welding, hacking, complete in all respect with wastage, material and labor complete in all respect as shown in drawings and directed by the architect over existing dry	Nos.	65

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	wall with the help of screw fitting at ceiling and floor slab.		
19	POP Ceiling Providing, fabricating and installing suspended false ceiling system comprising a hybrid POP (Plaster of Paris) and imported gypsum board ceiling of premium quality, including GI (galvanized iron) adjustable hanger/clutch wire suspension system with vibration-resistant anchoring, primary and secondary GI channel framework, cross bracing, leveling and alignment complete as per approved shop drawings. Ceiling system shall include 12mm thick imported gypsum boards (Arish / Elephant or approved equivalent) fixed on GI framework with self-tapping screws, joints treated with fiber mesh tape, joint compound and finished to perfectly smooth, crack-free surface. Selected areas shall be formed in POP for coves, curves, light pelmets, drops and architectural profiles as per design intent. Work shall include provision of openings for light fixtures, AC linear grills, diffusers, access panels and services, with proper reinforcement and edge framing. All exposed edges shall be protected with aluminum flush edge bands where required for durability and neat finishing. Final surface shall be finished with minimum three coats of premium matt enamel paint (ICI Dulux / Berger / Jotun or approved equivalent) applied over primer, ensuring uniform texture, smooth finish and true color consistency as per Architect's approved shade and lighting design.	Sft	12000
20	Oak/Walnut Ply Ceiling Supply, fabricate and fix in position oak/walnut ply wall cladding over existing dry wall using solignum treated rough wood frame with MDF sheets to nailed over rough wood frame followed by pasting or wallnut/oak ply sheet ensuring neat and clean joinery at edges in matt polish finish of approved shade and texture including cutting, lifting, wastage, material and labor complete in all respect with necessary hardware like nails, glue etc. as directed by the architect and as shown in drawings and layouts.	Sft	2400
21	Oak/Walnut Ply Ceiling with 2"x8'-0" solid oak wood rafters Supply, fabricate and fix in position oak/walnut ply wall cladding with solid oak wood polish finish 2" thick and 8'-0" long rafter over existing dry wall using solignum treated rough wood frame with MDF sheets to nailed over rough wood frame followed by pasting or wallnut/oak ply sheet ensuring neat and clean joinery at edges in matt polish finish of approved shade and texture including cutting, lifting, wastage, material and labor complete in all respect with necessary hardware like nails, glue etc. as directed by the architect and as shown in drawings and layouts.	Sft	270

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
22	Glass Door		
	Providing, fabricating and fixing frameless glass door system of premium architectural quality, comprising 12mm thick clear toughened (tempered) safety glass of approved make (Ghani / Tariq Glass or equivalent), accurately cut, edge polished (flat/arrised), drilled and prepared for hardware fixing as per approved shop drawings. Door shall be installed with heavy-duty floor spring/door machine (LG / Kolf / New Star or equivalent imported system) suitable for high traffic use, complete with stainless steel patch fittings, top pivot, bottom spindle, floor plate, and all necessary accessories for smooth self-closing operation. Design shall include 6" wide solid oak wood vertical strip cladding running full height on both sides of glass door, properly seasoned, treated, and finished in premium matt PU polish, fixed with concealed stainless steel fasteners ensuring seamless integration with glass panel. Door shall be provided with premium matte black MS / stainless steel handle set, heavy-duty lever handle system, and locking arrangement including high-grade glass door lock (KOL-172 or equivalent) with compatible lever handle set (KCHP-8500 or approved equivalent), ensuring secure and smooth operation. All fittings including imported patch fittings, floor hinges, pivot sets, screws, sealants, gaskets, and accessories shall be of architectural grade stainless steel finish (chrome/matt black combination as approved), ensuring durability, alignment, and aesthetic consistency. Type A (3'-6" x 7'-0")	Nos.	2
23	Double Door with Vision Panel		
	Providing, fabricating and installing double leaf wooden framed door system with vision panels, comprising seasoned kiln-dried solid oak wood door frame of approved section, treated against termite, borer and moisture, fixed rigidly to opening with proper anchoring, leveling and alignment. Door shutters shall be constructed on engineered rough hardwood core/frame, clad with high-quality laminated tactile series Patex decorative sheets (or approved equivalent) on both faces, ensuring uniform texture, scratch resistance and architectural finish. Each shutter shall include integrated vision panel opening with 5mm thick clear float glass, fixed with wooden beading / concealed glazing system, properly sealed with silicone gasket for vibration-free and dust-resistant performance. System shall include heavy-duty door accessories such as hydraulic door closer (surface mounted), SS hinges (heavy-duty ball bearing type), door stopper/buffer, magnetic latch/lock set (as required), screws, nails, adhesives, and all necessary fittings for smooth operation.	Nos.	2

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	All joints shall be properly aligned, edge-banded, filled, and finished to achieve seamless appearance with precise workmanship. Wood surfaces shall be properly treated, calibrated, and installed in true line, level and plumb as per approved shop drawings. Type B (6'-0" x 7'-0")		
24	Flush Door - Lamination Sheet		
	Supply, fabricate and fix in position flush door on floor machine using patex approved lamination sheet from tactile series with bending edge finish over rough wood frame with SS push plate on either side and lockset on floor including cutting, lifting, wastage, material and labor complete in all respect including necessary hardware like nails, glue etc.	Nos.	14
i	Type C (3'-0" x 7'-0")		
ii	Type D (3'-0" x 7'-0") <i>with solid oak wood frame to be operated via hinges instead of floor machine complete in all aspects.</i>	Nos.	8
25	Washroom Cubical Door		
	Supply, fabricate and fix in position flush door on floor machine using patex approved lamination sheet from tactile series with bending edge finish over rough wood frame with SS push plate on either sides and lockset on floor including cutting, lifting, wastage, material and labor complete in all respect including necessary hardware like nails, glue etc.	Nos.	19
i	Type E (2'-6" x 6'-0")		
26	GLASS WORK Fixed Glazing		
	Providing, fixing in position fixed glazing using 3/4"x3/4" powder coated in matt black color aluminum section and 12mm clear glass tempered (Tariq, Ghani or equivalent) including cutting, lifting, wastage, material and Labour complete in all respect ensuring neat and clean joinery at dry wall and tile flooring edges with proper sealing of joinery using silicon glue where required as showing in layouts and as directed by the Project Manager.	Sft	1250
27	Wooden Cabinetry Providing, making and fixing in position wooden cabinet, consisting of 1-1/2"x 1"th partial wood structure solignum treated internal frame, with 3/4"th Mdf laminated board (patex tactile series) shutter, shelves, with approved PVC lipping include 3/4" thick chemically pre-polished marble resting on 3" thick CC slab with 1:4 cement sand mortar base, Slab shall be cast at site shown in drawing as per required size, thickness & design pattern,		

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	including all hardwares, hinges, handles, lockset, wastage, cutting, lifting, etc., complete in all respect. For Payment Front Elevation area will be measured with-out any depth and thickness.		
i	3/4" thick approved Kitchen and Coffee Counter Marble Top (RAK, S.Abdullah, Banitoz or equivalent)	Sft	75
ii	Kitchen Hanging Cabinet (12inch deep)	Sft	75
iii	Kitchen Base Cabinet (24inch deep)	Sft	110
iv	Full Height Staff Storage Cabinet (1'-4" deep)	Sft	440
v	Low Height Staff Storage Cabinet (1'-4" deep)	Sft	180
28	Window Blinds		
	Providing and install in position Roll-up window blinds with black sun-shade 3% of approved sample (Protector or approved equivalent) including wastage, lifting, etc, complete as per instruction of the Architect. Net Blind (including top & bottom channel) area will be measured for payment imported quality.	Sft	1820
29	Logo Supply, fabricate logo in SS on reception wall and entrance wall in matt brushed finish 3d logo with lit complete in all aspects as instructed by Project Manager.	Job	2
30	Looking Mirror		
	Supply, fabricate and fix in position looking mirror over marine ply sheet on existing masonry with LED rope light at back making it backlit mirror including cutting, lifting, wastage, material and labor, complete in all respect as shown in drawing and directed by the architect.	Sft	180
31	Vanity Counter		
	Supply and fix in position marble vanity counter top with 1 feet drop at front including fixing and bolting of MS frame to be rawal bolted in masonry ensuring MS is powder coated with red oxide coating, marble to be polish finish with neat and clean joinery at edge including cutting of wash basin bowl and SS bottle trap along with faucet hole cutting ensuring filing of gorut and silicon at openings with material and labor complete in all respect as shown in drawing including cutting, lifting, hacking with necessary hardware like SS screw and bolts.	Sft	145
32	Incubation Hall Screen Wall		
	Supply, fabricate and fabricate in position screen vertical element using 1-1/2" MS tube of 9 feet length to be red oxide treated with matt black powder coat finish to be bolted on floor and ceiling with panel of dimension 1'-1/2" x 6'-0" made from MDF sheets with matt paint finish using compressor and gun of approved shade and color including cutting, lifting, wastage, cartage material and labour complete in all respect as shown in 3D renders	Nos.	2

S.No.	Description	Unit	Qty
Item No. 1 (Civil/Renovation Works)			
	and drawings as directed by the architect.		
33	Quantity Surveying, Measurement & Verification Services including deployment of a qualified Quantity Surveyor for detailed site measurements using calibrated surveying instruments/equipment, preparation of measurement sheets, quantity take-off, and submission of a comprehensive measurement report duly signed and certified.	Job	01
34	Complete Design Package comprising detailed 2D/3D drawings, shop drawings, layout plans, presentation renderings, hard copy submissions, soft copies in PDF formats, and three (03) sets of electronic media, including all necessary modifications, coordination and approvals • Complete set of detailed 2D CAD Drawings. • Complete set of 3D Rendered Views and Visualizations. • General Arrangement (GA) Drawings and Layout Plans. • Shop Drawings and As-Built Drawings (upon completion, if applicable). • Three (03) hard-copy printed sets of all approved drawings, duly signed and stamped. • Three (03) CDs/DVDs/USBs containing all electronic files.	Job	01

Item No. 2 (Furniture Items)					
Sr. No	Description			Unit	Qty
1	Call Centre and Accelerate Punjab Manager Chair Supply and provide high back type manager chair with SS revolving type mechanism with seat in reclining, height adjustment and locking mechanism in PU leatherette finish and aluminium spider base in approved shade and texture including cartage complete in all respect (Master Offisys, Profine or equivalent)			Nos.	28
2	Circular Meeting Table Chairs Supply and provide discussion table with MS/SS 16 Gauge frame with tactile series lamination sheet top from Patex/Alnoor with bending edge finish on all around including cutting, lifting, with all necessary hardware-like nails, screw complete in all respect including aluminium spider base with wheel noiseless castors (Global Furniture or equivalent)			Nos.	20
3	Senior Management Visitor Chair Supply and provide high back type manager chair with SS revolving type mechanism with seat in reclining, height adjustment and locking mechanism in PU leatherette finish with 16-gauge aluminium base in approved shade and texture including cartage complete in all respect (Global Furniture or equivalent)			Nos.	12

4	Call Centre Floor Manager Visitor Chair (Chair Supply and provide high back type manager chair with SS revolving type mechanism with seat in reclining, height adjustment and locking mechanism in PU leatherette finish with spider aluminium base in approved shade and texture including cartage complete in all respect (Global Furniture or equivalent)		Nos.	6
5	Activity Room Chairs Chair Supply and provide high back type manager chair with SS revolving type mechanism with seat in reclining, height adjustment and locking mechanism in PU leatherette finish in approved shade and texture including cartage complete in all respect (Global Furniture or equivalent)		Nos.	48
6	Manager Desk (Senior Management Office) Supply and provide manager desk of approved design Frame Made with Lamination MDF Sheet High Gloss UV Brand Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. Imported Sliding Channels with Separate Mobile Drawer One Side Rack SS Handles Hydraulic Hinges (Profine or equivalent)		Nos.	3

7	Manager Desk (Call Centre Management Office) Supply and provide manager desk of approved design Frame Made with Lamination MDF Sheet High Gloss UV Brand Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. Imported Sliding Channels with Separate Mobile Drawer One Side Rack SS Handles Hydraulic Hinges (Profine or equivalent)		Nos.	3
8	Manager Desk (Call Centre Floor Manager) Supply and provide manager desk of approved design Frame Made with Lamination MDF Sheet High Gloss UV Brand Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. Imported Sliding Channels with Separate Mobile Drawer One Side Rack SS Handles Hydraulic Hinges (Profine or equivalent)		Nos.	3
9	Staff WorkStation - Cluster of 8 Incubation Hall along with mobile drawer Supply or fabricate work station using MS 16 Gauge frame of 1"x 2" tube with powder coat finish of approved shade and Color including work top with lamination MDF sheet from Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. finish including holes for wires with material and labour complete in all respect including cutting, lifting etc. (Global Furniture or equivalent)		Nos.	6

10	Staff WorkStation - Cluster of 8 Acceleration Hall along with mobile drawer Supply or fabricate work station using MS 16 Gauge frame of 1"x 2" tube with powder coat finish of approved shade and color including work top with lamination MDF sheet from Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. finish including holes for wires with material and labour complete in all respect including cutting, lifting etc. (Global Furniture or equivalent)				Nos.	8
11	Staff WorkStation - Cluster of 4 Management Offices along with mobile drawer Supply or fabricate work station using MS 16 Gauge frame of 1"x 2" tube with powder coat finish of approved shade and color including work top with lamination MDF sheet from Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. finish including holes for wires with material and labour complete in all respect including cutting, lifting etc. (Global Furniture or equivalent)				Nos.	3
12	Staff WorkStation - Cluster of 2 PMO Team Office along with mobile drawer Supply or fabricate work station using MS 16 Gauge frame of 1"x 2" tube with powder coat finish of approved shade and color including work top with lamination MDF sheet from Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. finish including holes for wires with material and labor complete in all respect including cutting, lifting etc. (Global Furniture or equivalent)				Nos.	6
13	Call Centre Office Hall Workstation (3'-6" width) along with mobile drawer Supply or fabricate Single work station using imported MDF lamination sheet including work top with lamination sheet from Patex/Alnoor 32 mm top and 16 mm side structure with 2mm machine edging tape. finish including holes				Nos.	187

	for wires with material and labour complete in all respect including cutting, lifting etc. (Global Furniture or equivalent)			
14	Meeting Pods (5'-6"x8'-0") Supply and provide meeting pods with seating 3–4-person seating capacity along with a table in between with sound proof tempered glass in approved finish complete in all respect.		Nos.	5
15	Circular Meeting Table Dia 3'-8" Supply and provide discussion table with MS/SS 16 Gauge frame with tactile series lamination sheet top from Patex/Alnoor with 32mm top and 16mm sides bending edge 2mm tape finish on all around including cutting, lifting, with all necessary hardware-like nails, screw complete in all respect (Profine or equivalent)		Nos.	5
16	Circular Meeting Table Dia 3'-0" Supply and provide discussion table with MS/SS 16 Gauge frame with tactile series lamination sheet top from Patex/Alnoor with 32mm top and 16mm sides bending edge 2mm tape finish on all around including cutting, lifting, with all necessary hardware-like nails, screw complete in all respect (Profine or equivalent)		Nos.	2

17	Meeting Table (3'-6" x 7'-6") Supply and provide discussion table with MS/SS 16 Gauge frame with tactile series lamination sheet top from Patex/Alnoor with 32mm top and 16mm sides bending edge 2mm tape finish on all around including cutting, lifting, with all necessary hardware-like nails, screw complete in all respect (Profine, Global Furniture or equivalent)		Nos.	2
18	Conference Room Table (4'-0"x15'-6") Fabricate, supply and provide conference table using MS 16 Gauge frame to be red oxide treated with powder coat finish in approved shade with making and placing of top over MS frame using imported armani grey top with making of 2-1/2" gola on edges with marine ply sheet underneath including cutting, lifting, wastage, material and labour complete in all respect with necessary hardware like, nails, glue etc. including fiixing of 2 Nos. linear smart openable built in tray with 3 pin universal sockets, USB C and HDMI provisions (Profine, Global Furniture or equivalent)		Nos.	2
19	Sitting Bench (6'-0" x 1'-6") Supply fabricates sitting bench using lamination MDF sheet from Patex/Alnoor with bending edge finish as base over MS supports along with 3 Nos. 6" thick 1'-6" dia cushion with apholsrty finish complete in all respect as shown in render including cutting lifting wastage material and labor.		Nos.	3

20	Sitting Bench (8'-0" x 1'-8") Supply fabricates sitting bench with MS 16 Gauge frame as base using 1/2"x1.2" tube section powder coat finish in matt black color with solid Accacia wood seat of 1-1/2" thickness in matt polish finish complete in all respect including cutting, lifting, wastage, material and labour		Nos.	2
21	Single Seater Huddle Space Supply and provide single seater multipurpose seating along finished in Industrial fabric of approved shade and texture with cushioning underneath along with back seat and work desk finished in ply/lamination sheet complete in all respect including cartage (Global furniture or equivalent)		Nos.	2

22	Single Seater Sofa/Pod Type Sitting Supply and provide single seater sofa/single seater pod type seating finished in Industrial fabric of approved shade and texture made with so lignum treated rough wood with Master Flex foam (Life time warranty/) cushioning seat and back complete in all respect including cutting, lifting, wastage with necessary hardware-like nails, glue complete in all respect (Focus, Interwood or equivalent)		Nos.	4
23	End Work Table Supply and provide end table with MS 16 Gauge frame to be red oxide treated and powder coat paint finish in approved shade and texture with lamination MDF sheet Patex/Alnoor top 32mm over MS frame complete in all respect with boat edge type finish in bedding edge 2mm machine finish including cartage (Global Furniture, Master Offisys or equivalent)		Nos.	4
24	Director Office Manager Desk Supply and provide manager desk with MS/SS 16 Gauge frame red oxide treated with powder coat paint finish of approved color and shade with side desk including making of cabinets and drawers along with provision of wire management including fixing and making of work desk top 32mm to be screwed over MS 16 Gauge frame along with fixing of modesty panel both made with Patex/Alnoor lamination MDF sheet of approved shade and color and texture from tactile series with bending edge 2mm machine finish from edges complete in all respect including cutting, lifting, material and labor with necessary hardware like nails, glue, hinges etc. (Interwood or equivalent)		Nos.	1

25	Director Office Manager Chair Supply and provide high back type manager chair with SS revolving type mechanism with seat in reclining, height adjustment and locking mechanism in PU leatherite finish with spider aluminum PU Disc wheeling approved shade and texture including cartage complete in all respect with aluminium spider base with noiseless wheel castors (Interwood or equivalent)		Nos.	1
26	Director Office Visitor Chair Supply and provide visitor chair with PU/SS leg frame with PU leatherette back seat and base with foaming underneath in approved shade and texture over PU frame with aluminum base including cartage complete in all respect (Interwood or equivalent)		Nos.	2
27	Director Office Single Seater Sofa Supply and provide sitting sofa with MS 16 Gauge frame and MS legs finished in fabric of approved shade and texture over seat and arms with cushioning's on seat (Master Molty foam) Lift time warranty and arms over rough wood frame complete in all respect including cartage (Interwood or equivalent)		Nos.	2

28	Director Office Centre Table/End Table (1'-6" dia) Supply and provide end table with MS 16 Gauge frame to be red oxide treated and powder coat paint finish in approved shade and texture with MS top 32mm in powder coat finish complete in all respect with boat edge type finish in bedding edge 2mm machine finish including cartage (Interwood or equivalent)		Nos.	3
29	Director Office Mobile White Board Supply and provide moveable white board stand with MS 16 Gauge base red oxide treated in powder coat paint finish with fabric base along with MS tray for marker/duster complete in all respect including cartage (Interwood or equivalent)		Nos.	1
30	Podcast Desk (3'-0"x6'-0") Supply and fabricate writing type desk using live edge finish at edges solid sheesham wood top 32mm with MS frame Lamination Sheet MDF. Brand Patex/Alnoor.		Nos.	1

31	Visitor Chairs - Podcast Room Supply and provide high back revolving type chair with height control and reclining locking mechanism with fabric mesh back and fabric finish base with foaming Master Molty Foam (Life time warranty) underneath in approved shade and texture over PU frame with lumber adjustable support and neck support including cartage complete in all respect.(Global Furniture or equivalent)		Nos.	2
32	3-Seater Sofa - Podcast Room Supply and provide sitting sofa made with so lignum treated rough wood finished with foaming Master Molt foam (Life time warranty) and Industrial Fabric over seat, back and arms of approved shade and texture along with solid hardwood legs complete in all respect including cartage (Interwood or equivalent).		Nos.	1
33	Single Seater Sofa - Podcast Room Supply and provide sitting sofa made with so lignum treated rough wood finished with foaming Master Molt foam (Life time warranty) and Industrial Fabric over seat, back and arms of approved shade and texture along with solid hardwood legs complete in all respect including cartage (Interwood or equivalent).		Nos.	1

34	End Table (2'-0" x2'-0") Podcast Room Supply and provide end table with MS frame to be red oxide treated and powder coat paint finish in approved shade and texture with lamination Patex/AL Noor top 32mm over MS frame complete in all respect with boat edge type finish in bedding edge 2mm machine finish including cartage (Master Offisys or equivalent).		Nos.	2
35	Centre Table Nesting Type (3'-0" dia) – Podcast Room Supply and provide nesting type centre table with MS frame to be red oxide treated with powder coat paint finish in approved shade and texture with oak lamination MDF Patex/AL Noor polish finish top 32mm complete in all respect either necessary hardware like screw, adjustable base studs (Master Offisys or equivalent).		Nos.	1
36	Call Centre Reception Desk Supply, fabricate and install reception desk using MS frame of 1"x1" tube powder coated in approved shade with desk top of 6"-8" thickness to be made from Patex/AL Noor lamination MDF sheets of approved shade and texture with bending edge finish including making of drawer within work top 32mm including cutting, lifting, wastage, material and labor complete in all respect including necessary hardware like, nails, glue, SS hinges, etc.		Nos.	2

37	Main Entrance Reception Providing and construction in position 10'-0" x 2'-0" deep & 3'-0" high Reception Counter consisting of ¾" thick approved laminated tactile sheet modesty panel of 10'-0" long ¾" thick pre-polished marble cladding over MS frame 1/8" thick oak veneer cladded polish finish over ½" thick MDF Brand Al Noor/Patex board fixed on already installed MS base. frame, solid wooden lipping on exposed edges. ¾" thick approved MDF lamination board drawer unit, CPU box of given size & keyboard tray. All hardware, sliding channel, drawer handle, lock, catcher, wastage, cutting, lifting, shifting etc., 1" x 1" MS pipe base framing with appropriate spacing for working top and marble portal		Job	1
38	Single Seater Sofa Waiting Area Fabricate and supply single seater sofa using Industrial fabric as Upholstery with rough wood frame Solid Wood Acacia/Sheesham underneath using master flex foam (Life time warranty) for cushioning at base seat with back cushion seat supported by solid wood. (Profine or equivalent)		Nos.	3
39	5-Seater Sofa Waiting Area Fabricate and supply single seater sofa using Industrial fabric as Upholstery with rough wood frame Solid Wood Acacia/Sheesham underneath using master flex foam (Life time warranty) for cushioning at base seat with back cushion seat supported by solid wood supports. (Profine or equivalent)		Nos.	1
40	Waiting Area Centre Table Supply and provide centre coffee table Having Size 2' Width 4' Length 20" Height nesting type with solid wood supports in sphere profile using sheesham wood with solid Nero Marquina marble Top Verona Marble with Best Quality Polish.		Nos.	1

41	Call Center Staff Chairs Supply and provide revolving type chair with fabric back and fabric seat with PU shell and imported revolving mechanism with multistage lockable adjustment and aluminium spider base with PU disc wheel noiseless castors.(Master Offisys or equivalent)		Nos.	187
42	Incubation hall and Acceleration Hall chair Supply and provide revolving type chair with mesh back and lumbar support in imported PU shell and imported revolving mechanism with height adjustments multistage lockable adjustment and aluminium spider base with PU disc wheel noiseless castors.(Master Offisys or equivalent)		Nos.	112
43	Single Seater Sofa Supply and provide sitting sofa with MS legs finished PU leatherite seat and arms with cushioning on seat and arms bith Master Molty Foam (Life time warranty) over rough wood frame complete in all respect including cartage.		Nos.	3

44	Conference Room Chairs Supply and provide high back revolving type chair in imported leatherite seat and back along with leatherite upholster arms with imported revolving mechanism in SS finish with adjustable height multistage lockable adjustment and aluminium spider base with PU disc wheel noiseless castors.(Master Offisys or equivalent)		Nos.	28
45	Meeting Room Chairs Supply and provide high back mesh type revolving type chair in imported fabric seat and back along with soft pu arms with imported revolving mechanism in adjustable height height multistage lockable adjustment and aluminium spider base with PU disc wheel noiseless castors.(Master Offisys or equivalent)		Nos.	16
46	Chairman Room Chair Supply and provide high back revolving type chair in imported leatherite seat and back along with leatherite upholster arms with imported revolving mechanism in SS finish with adjustable height multistage lockable adjustment and aluminium spider base with PU disc wheel noiseless castors.(Master Offisys, Interwood or equivalent)		Nos.	1

47	Chairman office Visitor chair Supply and provide high back revolving type chair in imported leatherite seat and back along with leatherite upholster arms with in SS frame finish.(Master Offisys, Interwood or equivalent)		Nos.	2
48	Chairman Office Coffee Table Supply and provide round coffee table with MS powder for finish and walnut veneer polish finish top.(Master Offisys, Interwood or equivalent)		Nos.	1
49	Chairman Office 3 seater sofa Supply and provide imported leatherite sofa with MS frame in powder coat finish seat and arms with cushioning on seat and arms bith Master Molty Foam (Life time warranty) .(Master Offisys, Interwood or equivalent)		Nos.	1

50	Chairman office single seater sofa Supply and provide imported leatherite sofa with MS frame in powder coat finish seat and arms with cushioning on seat and arms bith Master Molty Foam (Life time warranty) .(Master Offisys, Interwood or equivalent)		Nos.	2
51	Chairman Desk Supply and provide manager desk type with MS frame and solid wood veneer top Brand Patex/Alnoor 32 mm top with 2mm machine edging tape. (Profine, Interwood or equivalent)		Nos.	1

Item No. 3 (Electrical Works)			
S.No.	Description	Unit	Qty
DISTRIBUTION BOARD			
Supply, Installation, Testing and Commissioning of Complete LV Switchgear panel, MS 14SWG, Powder coated, Bump less Transfer, including all material, tools, labor & accessories required for completion of works, Complete in all aspect. Contractor should submit the Shop drawings for approval before commencement of work. Refer Single Line Diagram.			
i	MDB-01	No	1
ii	LDB-01	No	1
iii	PDB-01-A	No	1
iv	PDB-01-B	No	1
v	PDB-01-C	No	1
vi	ACDB-01-A	No	1
vii	ACDB-01-B	No	1
viii	MDB-02	No	1
ix	LDB-02	No	1
x	PDB-02-A	No	1
xi	PDB-02-B	No	1
xii	PDB-02-C	No	1
xiii	ACDB-02-A	No	1
xiv	ACDB-02-B	No	1
LV CABLES			
Supply, Laying, Testing and Commissioning of following LV Cable Cu/XLPE/PVC/SWA/PVC 600/1000V as per Standards IEC-60502-1, BSEN-60228 & BS-6346, via floor duct/trench/Conduit/Cable Tray/Cable ladder (already provided), including all material, tools, labor & accessories required for completion of works, Complete in all aspect. as per direction of the Consultant Engineer and Cable Schedule detail. Before the commencement of work contractor should be verify the cable length.			
i	From Source to MDB-01 4C- 150 Sq.mm Cu/PVC/PVC + 1C- 70 Sq.mm Cu/PVC	Rft	60
ii	From MDB-01 to LDB-01 4C- 10 Sq.mm Cu/PVC/PVC + 1C- 10 Sq.mm Cu/PVC	Rft	10
iii	From MDB-01 to PDB-01-A 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC	Rft	15

iv	From MDB-01 to PDB-01-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC	Rft	15
v	From MDB-01 to PDB-01-C 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC	Rft	15
vi	From MDB-01 to ACDB-01-A 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC	Rft	20
vii	From MDB-01 to ACDB-01-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC	Rft	20
viii	From Source to MDB-02 4C- 150 Sq.mm Cu/PVC/PVC + 1C- 70 Sq.mm Cu/PVC	Rft	60
ix	From MDB-02 to LDB-02 4C- 10 Sq.mm Cu/PVC/PVC + 1C- 10 Sq.mm Cu/PVC	Rft	10
x	From MDB-02 to PDB-02-A 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC	Rft	15
xi	From MDB-02 to PDB-02-B 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC	Rft	15
xii	From MDB-02 to PDB-02-C 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC	Rft	15
xiii	From MDB-02 to ACDB-02-A 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC	Rft	20
xiv	From MDB-02 to ACDB-02-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC	Rft	20
CABLE CONTAINMENT			
Supply and Installation of following sizes 16 SWG G.I Cable Tray with 18 SWG G.I Covers, Complete with all supporting hangers, brackets, elbows, Tee & mounting accessories etc. (As approved by Consultant Engineer)			
i	450mm x 75mm Cable Tray	Rft	300
ii	150mm x 50mm Cable Tray	Rft	300
iii	75mm x 50mm Cable Tray	Rft	300
WIRING WORKS			
Supply, Laying, Testing and Commissioning of following wiring Copper Cables 450/750V, as per standard BS-6500 & BS 7655,(Certificate to be provided) including all material, tools, labor & accessories required for completion of works, Complete in all aspect.			

i	Circuit wiring from DB to Switch board and switch to switch with 3x2.5 sq.mm in 25mm dia conduit, complete in all aspect.	No	48
ii	Circuit wiring from Switch board to light point with 3x2.5 sq.mm in 25mm dia conduit, complete in all aspect.	No	80
iii	Circuit wiring from light point to light point with 3x1.5 sq.mm in 20mm dia conduit, complete in all aspect.	No	228
iv	Circuit wiring from DB to Power socket point with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.	No	135
v	Circuit wiring from Power socket point to point with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.	No	1
vi	Circuit wiring from DB to Inner / Outer with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.	No	90
LIGHT FIXTURES & FAN			
Supply, Installation, testing and Commissioning of the following lighting fixture with compatible drivers and electronics devices, including all material, tools, labor & accessories required for completion of works, Complete in all aspect.			
i	Pendent Light	No	55
ii	Recessed Light	No	40
iii	COB Cylinder Light	No	220
iv	COB light x 4 lights	No	90
v	Linear Light Profile Type	No	140
SWITCHES & SOCKETS			
Supply and Installation of following 15/20 Amps, one-way, gang type switches / socket (Schneider, Clipsal or equivalent) outlets including back boxes, recessed on wall or as per design drawings with all material, tools, labor & accessories required for completion of works, Complete in all aspect.			
i	10A, 220V One way Switch Unit	No	5
ii	10A, 220V Two Gang Switch Unit	No	5
iii	10A, 220V Three Gang Switch Unit	No	5
iv	10A, 220V Four Gang Switch Unit	No	20
v	10A, 220V Five Gang Switch Unit	No	1
vi	13A Mutli switch socket single Outlet	No	169
vii	20 DP Isolator for AC Units	No	90
viii	Technology Box (Imported) Smooth one-touch opening and closing for a clutter-free workspace. 2 x Universal Power Sockets—Compatible with multiple plug types. 1 x Network Ports (LAN/RJ45) – Ensures high-speed wired connections.1 x Telephone Ports (RJ11) – Ensures high-speed wired connections.1 x HDMI Port—For high-definition video and audio transmission.1 x USB Port—Quick data transfer for devices.1 x VGA Port—Compatible with older display connections.1 x 3.5mm Audio Jack—Seamless sound integration for meetings & presentations. Dimensions (26.2 cm x 13 cm x 6.6 cm) fit perfectly into	No	370

	desks, conference tables, and workstations. Made from high-quality materials to ensure long-lasting durability. Flush-mount design blends seamlessly into your table, keeping your workspace neat. Box cutting size : (228mm W) x (111mm L) x (65mm H), Uper panel size : (266mm W) x (118mm L)		
Item No. 4 (ICT SYSTEM IPCCTV, VOICE / DATA System)			
S.No.	Description	Unit	Qty
IP-CCTV Supply, Installation, Testing and Commissioning of following items for IPCCTV (PoE) system alongwith both NVRs, including but not limited to the description given here under including all power and communication equipment/accessories , housings , mounting brackets , suspension rods etc, with all material, tools, labor & accessories required for completion of works, Complete in all aspect and approval of Consultant Engineer Hikvision, Dahva or equivalent)			
i	4 MP Fixed Bullet Network Camera , auto focus, Efficient H.265+ compression technology Clear imaging even with strong back lighting due to DWDR technology, Water and dust resistant (IP67), advanced infrared technology with long IR range, the camera must be suitable for night vision with best light sensivity, PoE.	No	40
ii	Cat-6 STP Cable Supply & laying in 25 mm dia PVC conduit with Gigabit support, excellent electrical characteristics, low weight, slim design, no corrosive, standard of electromagnetic compatibility and to be complaint with RJ-45 connector wherever required	Roll	40
iii	CAT-6 - Patch Panel equipped with RJ-45 I/Os for IP-CCTV (PoE) system with rear cable manager/organizer including all tagging/labelling and all required mounting accessories for industry standard Installation. Complete in all respects and approved by Consultant Engineer		
iv	16- Ports Patch Panel	No	4
v	Rack Mount ODF 12-Port with Splicing Tray, Coupling, Pigtail Single Mode with Splicing Try and Required Patch Cord, Complete in all aspect	No	2
vi	Following NVR (Network Video Recorder) must compatible with PoE base IP-CCTV system with Video analytics, NVR of 32TB (HDD bays) Storage system for 15 days of storage with analytics, 4K NVR, Up to 320 Mbps (or 200 Mbps when RAID is enabled), HDMI (different source) and VGA (different source) interfaces, 8 HDD bays, Support for some specialist cameras, including people counting camera/ANPR (automatic number plate recognition) camera/fisheye camera, must support RAID 0, 1, 5, 6, 10 and N+1 hot spare for reliable data storage, original licenses, complete in all aspect and as per approval of Consultant Engineer		
vii	16 – Channel	No	4
viii	55-inch 1.8mm LCD Display Unit (24/7 Commercial type) required for monitoring with AV & HDMI ports & Cable,		

	auto loop up to 30 screens with HDMI interfaces, Factory calibration for color and brightness uniformity, Direct-lit LED backlight with uniform brightness and, 1920 × 1080 resolution, 178° viewing angle, Extreme-narrow 1.8 mm bezel design, Anti-glare, high definition, high brightness, high color gamut, and vivid images with rich colors, Stable and 24-hour continuous working, Wall-mount and modular brackets to meet Installation requirements, including all necessary equipment's and accessories.	No	4
VOICE / DATA Supply, Installation, Testing and Commissioning of following items for Voice & Data system including but not limited to the description given here under including all power and communication accessories, housings , mounting brackets , suspension rods etc, with all material, tools, labor & accessories required for completion of works, Complete in all aspect and approval of Consultant Engineer. All related quoted equipment must be PTA Approved and licensed from Original Equipment Manufacturer (OEM)			
i	Hybrid IP PBX System for futuristic business telecommunication needs. Must provides traditional PBX functions, including but not limited to: Mobile GSM trunks (8 Nos), Automatic Call Distribution (ACD), Concurrent Call (Min 30), CDR (500,000 History), Voice Recording (+100 Hours), Conference (30 users), SIP Trunk (50 Nos), Paging Members (30 Nos), Multilevel IVR Support, Firewall, Phone Book (10,000 Records), LDAP Support, VPN Support, Hardware Echo Cancellation, WEB GUI Interface.	No	2
ii	Operator Console IP Phone , Color display, DSS keys, Speed dial, Group broadcasting function, HD audio, Built-in Bluetooth, Wi-Fi connectivity, EHS support, PoE, IP camera/SIP door phone integration	No	2
iii	Executive Class IP Phone Business class color screen IP Phone, With high-definition voice, 2" color main screen, 4 SIP lines, local 6-party conference call, EHS headset Support, Dual Fast Ethernet, PoE	No	10
iv	End-user Basic IP Phone Entry-level color screen IP Phone, With high-definition voice, 2" color main screen, 4 SIP lines, local 6-party conference call, EHS headset Support, Dual Fast Ethernet, PoE	No	340
v	Simplex Face plate Cat-6 RJ-45 I/O for Data & Smart TV system complete with shuttered click-ins, labels and all accessories including back box, recessed on wall or column as per design drawings.	No	20
vi	Cat-6A STP Cable Supply & laying in 25 mm dia PVC conduit with Gigabit support, excellent electrical characteristics, low weight, slim design, no corrosive, standard of electromagnetic compatibility and to be complaint with RJ-45 connecter wherever required	roll	380
vii	CAT-6 - Patch Panel equipped with RJ-45 I/Os for Voice/Data system with rear cable manager/organizer including all tagging/labelling and all required mounting accessories for industry standard Installation. Complete in all respects and approved by Consultant Engineer	Job	1
viii	16- Ports Patch Panel	No	2
ix	24- Ports Patch Panel	No	2

x	48- Ports Patch Panel	No	4
xi	Patch Cord (1Mtr) Molded with Boots for PP / Switch Connectivity (UTP Cat6 RJ-45)	No	380
xii	Rack Mount ODF 12-Port with Splicing Tray , Coupling, Pigtail Single Mode with Splicing Try and Required Patch Cord, Complete in all aspect	No	2
xiii	Patch Cord (3Mtr) Molded with Boots for PP / Switch Connectivity (UTP Cat6 RJ-45)	No	380
xiv	Access Point Dual-band WiFi 6 access point, WiFi 6 band, 2.4 GHz 1.5 Gbps aggregate throughput rate, Focused antenna pattern for optimal ceiling or wall mounting 1x GbE RJ45 port (PoE In)	No	10
xv	Multi mode fiber optic cable 06-Core Laying and splicing including all allied accessories ready to complete the job in all respect.	Rft	450
xvi	05 kW Smart UPS (Online Double conversion) for Server Room including all wiring and allied accessories ready to complete the job in all respect.	No	2
xvii	15 kW UPS for Computers of Call Center as per Single Line Diagram with atleast 30 minutes of Battery Backup	No	1
xviii	35 kW UPS for Computers of Call Center as per Single Line Diagram with atleast 30 minutes of Battery Backup	No	1
xix	48-Port Managed PoE+ Gigabit Ethernet Switch 4x 10 Gbps SFP+ slots, 8x Gigabit 802.af/at/bt PoE++ ports (Max 90 W PoE budget for each port) 40x Gigabit 802.3af/at PoE+ ports (Max 30 W budget for each port) 750 W total PoE budget* management via web, CLI, SNMP, and RMON Static Routing VLAN, ACL, QoS, IGMP Snooping, Data Sheet must be attached	No	8
xxii	GENERAL ITEMS Communication Cabinet 42U, suitable for Installation of standard Switch & Patch Panels, etc. Complete with floor base, vertical cable managers. cabinet shall be equipped with power distribution units (PDUs) with at least 8 imported power sockets, 4x Cooling fans, With Front tempered Glass Door, Key Lock, 2 Side Doors, Top/Bottom/Rear knockouts for cable entry and exit etc., with all material, tools, labor & accessories required for completion of works, Complete in all aspect and approval of Consultant Engineer. Comm-cabinet should be energize with UPS Power Supply.	No	2
Item No. 5 (FIRE ALARM SYSTEM)			
S.No	Description	Unit	Qty
FIRE ALARM SYSTEM			
Supply, Installation, Testing and Commissioning of Intelligent Addressable Fire Alarm System comprising of following equipment's including all accessories required for the completion of the system in all respects.			
i	Addressable Fire Alarm Control Panel Upto of 2-Loop, having maximum 127 devices per loop/card. EN-54 compliant with LPCB approvals. The FACP shall be self-powered with built in 12V batteries for 24 Hrs backup with	No	1

	charging unit. It can be programmed using Windows based software for peripheral devices like display unit, printers etc.		
ii	Providing, supplying, installation, testing, and commissioning of Intelligent Addressable Optical Smoke Detector complete with mounting base, high-intensity LED indication, and voice annunciation feature, Model: S4-715, Brand: Honeywell Gent suitable for operating temperature range of -10°C to +50°C and operating voltage of 35V–41V DC. The detector shall comply with the requirements of National Fire Protection Association Standard NFPA 72, complete in all respects as per approved specifications and Engineer/Consultant instructions.	No	55
iii	Providing, supplying, installation, testing, and commissioning of Intelligent Addressable Manual Call Point (MCP), break-glass type, complete with addressable interface and visual indication, Model: S-34845, Brand: Honeywell Gent, suitable for operating temperature range of -10°C to +50°C and operating voltage of 35V–41V DC. The MCP shall comply with the requirements of National Fire Protection Association Standard NFPA 72 and other relevant fire alarm standards,(Simplex or equivalent) complete in all respects as per approved specifications and Engineer/Consultant instructions.	No	4
iv	Providing, supplying, installation, testing, and commissioning of Addressable Sounder Strobe unit, Model: S3-S-VAD-HPR-R, Brand: Honeywell Gent, with integrated audible alarm and high-intensity LED visual indication, suitable for -10°C to +50°C operating temperature and 35V–41V DC operating voltage, fully compatible with addressable fire alarm systems. The system shall comply with National Fire Protection Association standards including NFPA 72, complete in all respects as per approved specifications and Engineer/Consultant requirements.	No	4
v	Fire Alarm wire (FR) Fire Resistant Cable 2 Core 1.5mm UL Listed Comply with the requirement of UL 1424 & UL1581 fire protection standard. Insulation: Flame Retardant PVC Conductor: Bare Copper Overall screen :AL/PET (Aluminium. Ployster Tape) Withstand voltage test: DC:2500V / 2 S, no breakdown. Minimum insulation resistance:100 M /KFT at 15.6 Deg C	Mtr	1450
vi	Fault Isolator Module (Gent by Honeywell or equivalent) is an intelligent loop protection device designed for addressable fire alarm systems to automatically isolate short-circuit conditions on the signaling line circuit (SLC), ensuring continuity of communication for unaffected devices on the loop. The module operates on 35V–41V DC loop voltage and is suitable for ambient conditions of -10°C to +50°C, providing rapid fault detection and sectional isolation to maintain system integrity and minimize network failure impact. It is fully compatible with Gent by Honeywell addressable fire alarm architecture and complies with relevant National Fire Protection Association standards for reliable fire detection system performance.	No	4
vii	PVC Pipe Conducting for Complete Fire Alarm System Wires with hanging Accessories complete in all respects.	Job	1
viii	Installation or Fire Alarm Cable with Conduits or Flexible Pipe complete in all Respects.	Mtr	1450
ix	Installation per point of Fire Alarm system including Smoke Detectos,Heat Detectors, Manual Call Points, Sounder	No	64

	Strobes, Fire Alarm Control Panel Including Shielded fire cable 2 core x 1.5mm2 with Flexible Pipe, etc , Accessories Complete in all respects		
x	Mega testing of cable.	Job	1
Xi	Testing, Commissioning, Programming, Integration, Software & Configurations	Job	1
xii	The contractor shall prepare, update, and submit detailed As-Built Drawings/Maps after completion of the fire alarm system installation work. The drawings shall accurately indicate the final installed locations and routing of all system components,	Job	1
xiii	Training of Complete Fire Alarm System	Job	1
Item No. 6 (TURNSTILE ACCESS CONTROL SYSTEM)			
S. No	Description	Unit	Qty
Supply, Installation, Testing and Commissioning of Turnstile Access Control System following equipment's including all accessories required for the completion of the system in all respects. (ZK Teco or equivalent)			
i	Supply and installation of 3x turnstile gates	Job	1
ii	Integration with access control controllers		
iii	Installation of RFID card readers for each turnstile IN and Out.		
iv	Access Control Software & SDK for:		
v	RFID card issuance		
vi	User management		
vii	Access level configuration		
viii	System monitoring		
ix	Supply of 1x Desktop Card Issuer/Encoder		
x	Complete system configuration, testing, and commissioning and fluke testing of cat6 cables.		
Item No. 7 (Passive Networking)			
S. No	Description	Unit	Qty
1	UTP Cat6A cable Roll (305m), 4 pair (23AWG or better) (Dlink or equivalent)	Roll	3
2	UTP Cat6 cable Roll (305m), 4 pair (23AWG or better) (fluke test pass) Data Sheet must be attached (Dlink or equivalent)	Roll	72
3	24-Port Patch Panel (Data Sheet must be attached) (Dlink or equivalent)	Nos	20
4	24-Port Patch Panel for Cat 6A (Dlink or equivalent)	Nos	2
5	Cat6A Tool Less I/O, 23AWG or better (Dlink or equivalent)	Nos	60
6	Company fabricated 3M UTP Patch Cord CAT6A (Dlink or equivalent)	Nos	30

7	Cable Management Tray /Organizer with cover (Dlink or equivalent)	Nos	20
8	Company fabricated 3M UTP Patch Cord CAT6 (Dlink or equivalent)	Nos	430
9	Company fabricated 1M UTP Patch Cord CAT6 (Dlink or equivalent)	Nos	430
10	Cat6 Tool Less I/O, 23AWG or better (Dlink or equivalent)	Nos	864
11	Fiber Optic Cable 12 core (Per Meter) 12Core, (Per Meter) Multi-Mode, 50/125um OM3, 10G unit be, Armored HDPE	Mtr	225
12	ODF (12 Ports) Rack Mount with coupler SC or LC Type.	Nos	4
13	Fiber Patch cord, SC-LC, Multi-Mode (50/125um), OM3,	Nos	4
14	Fiber Patch cord, LC-LC, Multi-Mode (50/125um), OM3, 10G,	Nos	4
15	42U Data Rack Local 16,18,20 AWG with 2Fix Tray, 4Fan, Mesh Door 600 X 800 without PDU, Powder Coated.	Nos	2
16	Duct 60 * 60 (10 Ft Per Length)	Nos	25
17	Duct 16 * 38 (10 Ft Per Length)	Nos	65
18	Pvc Pipe 4 (Length)	Nos	25
19	Pvc Socket 4	Nos	60
20	Pvc Pipe 2" (Length)	Nos	131
21	Pvc Socket 2"	Nos	142
22	Pvc Pipe 1" (Length)	Nos	95
23	PVC Socket 1"	Nos	130
24	PVC Bend 01"	Nos	60
25	Black Box 3 x 3	Nos	50
26	Connector Cat6A	Nos	16
27	Power Cable C13, C14 (5 Meter) (Company Fabricated)	Nos	8
28	Power Cable C13, C14 (3 Meter) (Company Fabricated)	Nos	5
29	Switches Mounting Brackets with Screws	Nos	10
30	Black Screws 3/4 (Box)	Nos	15
31	Cage Nuts for 42 U Rack	Nos	250
32	Solution Tape, Blad, Flexible Pipe, Screws, Rawal Plug	Nos	1
33	Steel Stand with Paint 3FT. With Mounting Plate Adjustable	Nos	5
34	Packet Cable Tie 12" inch	Pkt	18
35	Packet Cable Tie 08" inch	Pkt	10

36	Packet PVC Yellow Tag Numerical	Pkt	8
37	Packet PVC Yellow Tag Alphabetic	Pkt	8
38	Termination (Punching and tagging of Patch Panel 24 Port)	Pkt	60
39	Termination (Punching and tagging of Cat6 I/O and insulation)	Job	430
40	UTP Cat6 and Cat6a Cabling	Job	72000
41	Data Cabinet / Rack Installation Tagging	Job	1
42	Fiber Laying Per Meter	Job	225
43	Fiber splicing per node	Job	24
44	Conduiting Job	Job	1
45	Floor Box Cutting and Adjustment	Job	20
46	Wi-Fi Stand Installation	Job	15
47	Fluke Testing and OTDR of Complete Networking with report	Job	1
Item No. 8 (Active Equipment)			
S.No.	Description	Unit	Qty
1	48 P PoE Access Level Switch 4× 10 Gbps SFP+ slots, 8× Gigabit 802.af/at/bt PoE++ ports (Max 90 W PoE budget for each port) 40× Gigabit 802.3af/at PoE+ ports (Max 30 W budget for each port) 750 W total PoE budget* management via web, CLI, SNMP, and RMON Static Routing VLAN, ACL, QoS, IGMP Snooping, Data Sheet must be attached	Nos	9
2	Wireless Access Points with License Tri-Band Wi-Fi 7: 5760 Mbps 1× 10G Port: Bandwidth: Up to 320 MHz. ‡ Low Latency and Interference: Multi-Link Operation, and Multi-RUs Data Sheet must be attached	Nos	16
3	WLC Controller Centralized management for up to 100 access points, Cloud access to manage from anywhere, anytime. Locally monitor and manage devices with the ultimate security and stability. Batch management, and remote firmware updates Data Sheet must be attached	Nos	1
4	WIFI Router	Nos	10

	Superfast dual band Wi-Fi, up to 1.2Gbps Wi-Fi speed, 300Mbps 2.4GHz, 867Mbps 5GHz Easy Remote Management, remotely configure and manage end-user devices 4 external antennas USB 2.0 port, Full Gigabit Ports, Support 1000Mbps WAN port and four 1000Mbps LAN port, Data Sheet must be attached		
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Item # 9-HVAC				
1	FCU	Description	Unit	Actual Qty
	AC-01	Cassette type	4.0	18
	AC-03	Floor mounting	3.0	4
Repairing and Serviceable Work				
	AC-04	Cassette type	1.5	1 Job
	AC-05	Cassette type	2.0	
	AC-06	Wall mounting	2.5	
	AC-07	Cassette type	3.0	
	AC-08	Cassette type	4.0	
2		DUCT WORK 24G	Sq. Ft.	6500
3		DUCT INSULATION	Sq. Ft.	6900
4		Duct Sound	Sq. Ft.	600
5		ERV UNIT		
		ERV	Nos.	4
6		EXHAUST FAN		
		EF-01		1
		EF-02		1
		EF-03		1
		EF-04		1
		Ducting Job	Job	1
7		AIR DEVICES		
		Fresh Air Grille - FAG (12"x8")		16
		Exhaust Air Grille - FAG (12"x8")		16
		Fresh Air Louver - FAIL 36"x12"		8

		Exhaust Air Louver - EAIL 36"x12"		8
8		CONDENSATE DRAIN PIPING		
		1" dia	Nos.	2500
		1 1/4" dia		1500
		1 1/2" dia		1750
		2" dia		1050
9		CHILLED WATER PIPING		
		6" dia	Rft	200
		4" dia		1250
		3" dia		1000
		2 1/2" dia		650
		2" dia		600
		1 1/2" dia		1200
		1 1/4" dia		1200
		1" dia		500
		3/4" dia		1450
10		CHILLED WATERPIPE INSULATION		
		6" dia		200
		4" dia		1250
		3" dia		1000
		2 1/2" dia		650
		2" dia		650
		1 1/2" dia		1200
		1 1/4" dia		1200
		1" dia		500
		3/4" dia		1450
11		VALVE & FITTING		
		Gate wales	Nos	
		2" dia		46

		1 1/4" dia		96
		1" dia		26
		3/4" dia		16
		Stainer	Nos	
		3" dia		23
		2" dia		48
		1 1/2" dia		13
		3/4" dia		8
		CFRV	Nos	
		3" dia		23
		2" dia		48
		1 1/2" dia		13
		3/4" dia		8
12		INSTRUMENT		
		Automatic Air Vent with Insolation Valve	Nos.	100
		Temperature Gauge with Brass Well	Nos.	150
		Pressure Gauge with Syphon	Nos.	150

Note:

- The measurement and quantities are based on the best estimate for comparison purposes, and the actual measurement and quantities may differ at the time of installation. Drawing of the required floor is attached at Annex-A for reference.
- Samples of the furniture Items, Civil Items, Misc. Items may be required to submit during the technical evaluation process by all the bidder(s).
- layout plans with proper Seating, space planning, MEP layouts is attached at Annex-A. 2D drawing should must be submitted with the technical proposal by all participants and 3D drawing should be provided after 1 week of issuance of LOI by the awardee.
- Payment for the items whereby the unit of measurement is square feet, meters and Rft shall be made as per actual.
- Unit Prices and Total Prices must be quoted item-wise for each line item of the BOQs (in financial bids).
- One-year warranty/defect liability will be provided by the contractor of all the items as required in above mentioned tables.
- The design and arrangements shall be approved by the purchaser.

- The above measurements and quantities are mentioned for the purposes of evaluation only and do not bind the purchaser to order the entire quantity as listed. The Purchaser reserves the exclusive right to utilize the quantities in a number less than, equal to, or more than the given volume at the quoted unit rate.
- All the bidders should visit the site before surveying the estimated quantities and measurements, before submitting the Bid.
- Payment for all passive equipment will be based on actual quantities and measurements, following installation, deployment, and commissioning of the equipment and upon the Purchaser's approval of the inspection report.
- Product technical Brochure that should include specific make and model with clarity of offered specifications are enclosed with the bid (where applicable).

Section-IV: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Section II. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction		
BDS Clause Number	ITB Number	Amendments of, and Supplements to, Clauses in the Instruction to Bidders
1.	2.1.1	Name of Procuring Agency: PUNJAB INFORMATION TECHNOLOGY BOARD The subject of procurement is: PROCUREMENT OF RENOVATION, PARTITIONING, ELECTRICAL, HVAC, FURNITURE & IT WORK ON A TURNKEY BASIS FOR A PROJECT IMPLEMENTED BY PITB – EGOV-18 Period for delivery, installation and commissioning of goods: Within twelve (12) Weeks after issuance of Notification of Award i.e., Letter of Intent (LOI)
2.	2.1.2	Financial year for the operations of the Procuring Agency: 2026-27 Name of Project/ Grant (Development or Non-Development): Development Name of financing institution: Govt. of Punjab Name and identification number of the Contract: N/A
3.	2.1.3 (v)	Maximum number of members in the joint venture, consortium or association shall be: [N/A]. J.V. form 8.2 should be followed. (NOT APPLICABLE)
B. Bidding Documents		

4.	2.2.2	The address for clarification of Bidding Documents is: <u>PRIMARY CONTACT (For Technical Clarifications)</u> Liaquat Ali Khan Dy. Director (Admin) Email: liaqatali.khan@pitb.gov.pk 11th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, Pakistan <u>SECONDARY CONTACT (For Commercial Clarifications)</u> Sohaib Ejaz Program Officer (Procurement) – For Commercial Clarifications Email: sohaib.ejaz@pitb.gov.pk 11th Floor, Arfa Software Technology Park, 346-B, Ferozepur Road, Lahore, Pakistan
5.	2.2.2	Pre-Bid Meeting: DATE & TIME: 28 SEPTEMBER, 2026 @ 11:00 AM VENUE: 11th FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FEROZEPUR ROAD, LAHORE.
6.	2.3.9	The number of E-Bid for each Lot separately to uploaded on Punjab e-Procurement System (eP) is in one original.
C. Bid Price, Currency, Language and Country of Origin		
7.	2.3.1	<i>Language of the Bid:</i> <u>English</u>
8.	2.3.4	The price quoted shall be fixed in PAK RUPEES inclusive of all applicable taxes and duties, on DDP destination basis.
9.	2.1.4 (ii)	Country of origin: <i>All eligible countries to do business in Pakistan by the law of Government of Pakistan.</i>
D. Preparation and Submission of Bids		
10.	2.2.2	The complete Bids must be submitted online on Punjab e-Procurement System (eP) website i.e., https://ep.punjab.gov.pk
11.	2.4.2	The deadline for E-bid submission is: 08 OCTOBER, 2026 @ 11:00 AM
12.	2.5.1	Time, date/ Month/ Year, and place for E-bid opening. 08 OCTOBER, 2026 @ 11:30 AM PUNJAB INFORMATION TECHNOLOGY BOARD (PITB) 11th FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FEROZEPUR ROAD, LAHORE, PAKISTAN PHONE: (+ 92) (42) (99000000), FAX: (+92) (42) (99232123) URL: WWW.PITB.GOV.PK

13.	2.6.2	Amount of Performance Guarantee is: <u>05% OF THE CONTRACT AMOUNT</u> (an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab)
14.	2.3.8	Bid validity period after opening of the E-Bid is: <u>NINETY (90) DAYS.</u>
15.	2.3.6	The samples (if demanded) of the items provided by the bidders will be evaluated in conjunction with the specification provided in SECTION – III and approved by the evaluation committee of the procuring agency. The awardee will be required to deliver the items as per approved sample.
E. Opening and Evaluation of Bids		
16.	2.5.1	The E-Bid opening shall take place at: PUNJAB INFORMATION TECHNOLOGY BOARD (PITB) 11 th FLOOR, ARFA SOFTWARE TECHNOLOGY PARK (ASTP), 346-B, FEROZEPUR ROAD, LAHORE, PAKISTAN PHONE: (+ 92) (42) (990000000), FAX: (+92) (42) (99232123) URL: WWW.PITB.GOV.PK
17.	2.5.7	The currency that shall be used for E-Bid evaluation is: PAK RUPEES
F. Bid Evaluation Criteria		
18.	2.5.8	Criteria to Bid evaluation is presented below:

EVALUATION CRITERIA (TECHNICAL PROPOSAL):

Category	Description	Requirement
Legal (Mandatory)	Copy of Registration with Income Tax Authorities (National Tax Number NTN) – Registered for at least for Last 03 years from the date of bid submission;	Required
	Copy of Registration with relevant Sales Tax Authorities	
	Copy of Income Tax & Sales Tax (Operative Status)	
	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs.100/- or Official Letter-head: (i) The firm is not blacklisted by the procuring agency and PPRA. (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be black listed as per Rules / Laws.) (iii) The firm certifies the correctness of information. (iv) The firm complies with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. (v) The firm complies with all terms & conditions mentioned in the Bidding Documents. (vi) The firm complies that its Bid is valid for 90 days after opening of the E-Bid. (vii) The firm certifies that if awarded the contract, the procuring agency may deduct all the relevant taxes and duties, from its invoice, as applicable. (viii) The firm undertakes that it shall provide the Performance Guarantee and sign the formal contract within twenty-five (25) days of the issuance of notification of award/Letter of Intent (LOI).	
Technical (Mandatory)	Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.	Required
Past Experience (Mandatory)	Relevant Experience & Value of Projects (Last 03 Years) Average annual value of projects/assignments either completed or in-process for last 03 years, which are similar in nature i.e. Civil/renovation work including, Networking equipment, Furniture, CCTV Solution, HVAC, etc. (Verifiable through relevant purchase orders / contracts)	Required
	<table><tr><td>Lot No.</td><td>Amount in PKR</td></tr></table>	
Lot No.	Amount in PKR	

Category	Description		Requirement
	01	300 million and above	
Financial Mandatory	1. <u>Annual Turnover (Last 03 Years)</u> Average Annual Turnover for last 03 years: (Verifiable through Audit statement & Income Tax Return of last three financial years)		Required
	Lot No.	Amount in PKR	
	01	300 million and above	
	2. Bank Balance / Credit Limit Value of current bank balance / credit limit (Verifiable through Bank Statement at the time of Bid Submission / Credit Line Confirmation letter from Bank)		
	Lot No.	Amount in PKR	
	01	150 million and above	

NOTE:

- **As outlined in the Standard Bidding Documents under clause 2.5 “Opening and Evaluation of E-Bids”, the bidder must ensure that its bids are complete in all aspects, including mandatory documentation (Legal, Technical, Past Experience, and Financial), as incomplete submissions will not be considered.**
- **During the evaluation process, clarifications based on already submitted documentation will be sought to complete the evaluation. New documentation that changes the substance of the bid will not be accepted.**
- **We strongly encourage you to review your bids carefully and ensure their completeness before submission. Failure to do so may result in technical disqualification.**

G. Award of Contract

2.6.5	Percentage for quantity increase or decrease is: <u>FIFTEEN (15%) PERCENT. However, increase or decrease in quantities beyond 15% will be mutually agreed between the Procuring Agency and the Awardee prior to the Contract.</u>
2.6.2	The Performance Guarantee shall be: <u>05% OF THE CONTRACT AMOUNT</u>
2.6.2	The Performance Security (or guarantee) shall be in the form of: Bank Guarantee or Call Deposit Receipt an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.; Performance Guarantee must have a minimum validity period until the date of expiry of warranty/defect liability period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

Section-V: General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) “The Services” means those services ancillary and related to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, maintenance & repair and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Agency” means the organization purchasing the Goods & Services, as named in SCC.
- (h) “The Procuring Agency’s country” is the country named in SCC.
- (i) “The Supplier” means the Bidder or firm supplying the Goods and Services under this Contract.

- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.
- (l) “e-Bid” means electronic bids (separate financial and technical) to be submitted by bidders on Punjab e-Procurement System (eP).

2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

[where applicable]

3.1. All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules, as further elaborated in the SCC.

3.2. For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from where the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product is obtained that is substantially different in basic characteristics or in purpose or utility from its components.

3.3. The origin of Goods and Services is distinct from the nationality of the Supplier. In any case, the requirements of rules 10 & 26, PPR-14, shall be followed.

4. Standards

4.1. The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and

5.1. The Supplier shall not, without the Procuring Agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the

**Audit by the
procuring agency.**

performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2. The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of executing the Contract.

5.3. Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

5.4. The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the donors, if so required by the donors.

6. Patent Rights

6.1. The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring Agency's country.

**7. Performance
Guarantee**

7.1. **Within twenty-five (25) days of issuance of the notification of Contract award/Letter of Intent (LOI)**, the successful Bidder shall furnish to the Procuring Agency the Performance Guarantee in the amount specified in SCC/Bid Data Sheet & clause 2.6.2 of ITB. Performance Guarantee must have a minimum validity period until the date of expiry of warranty/defect liability period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later.

7.2. The proceeds of the Performance Guarantee shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3. As per Rule-56 of PPR-14, the performance guarantee shall be denominated in the currency of the Contract acceptable to the Procuring Agency and shall be in one of the following forms:

- (a) **an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.**

7.4. The performance guarantee will be discharged by the Procuring Agency and returned to the Supplier not later than **thirty (30) days** following the date of completion of the Supplier's performance obligations under the Contract, including any warranty/defect liability obligations, unless specified otherwise in SCC. The Contractor shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended.

8. Inspections and Tests

8.1. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives nominated for these purposes.

8.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s) (if so, allowed by the Procuring Agency), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

8.3. Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

8.4. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring

Agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Agency or its representative prior to the Goods' shipment from the country of origin.

8.5. Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty/defect liability or other obligations under this Contract.

9. Packing

9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring Agency.

10. Delivery and Documents

[in case of Framework Modality the Procuring Agency may amend these condition as per its requirements]

10.1. Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2. Upon delivery, the Procuring Agency shall give receiving certificate to the supplier with the statement that, "completion certificate along with satisfactory report shall be issued after due inspection as per clause-8 of GCC, which will enable the supplier to put up the bill".

[Further conditions may be incorporated by the Procuring Agency keeping in view the nature of contract, DDP, CIF, C&F, FOR, FOP for example; for a DDP contract the clause may be as follows:].

10.3. For purposes of the Contract, DDP trade term used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of *Incoterms*

10.4. Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

*[If required and
decided by the
Procuring Agency]*

11.1. The Goods supplied under the Contract shall be delivered **on DDP Destination Basis** under which risk is transferred to the buyer after having been delivered, hence **Insurance** is sellers' responsibility.

12. Transportation

12.1. The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring Agency's country, including **freight**, insurance, and storage, as shall be specified in the Contract, and related costs shall be included in the Contract Price.

13. Incidental Services

*[If required and
decided by the
Procuring Agency]*

13.1. The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) satisfactory performance for specified time/ quantity on-site and/or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty/defect liability obligations under this Contract; and
- (e) training of the Procuring Agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up,

operation, maintenance, and/or repair of the supplied Goods.

13.2. Prices charged by the Supplier for incidental services shall be included in the Contract Price for the Goods and shall not exceed:

- (i) the prevailing rates charged for other parties by the Supplier for similar services; and
- (ii) original price of goods.

14. Spare Parts

*[If required and
decided by the
Procuring Agency]*

14.1. As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Agency may choose to purchase from the Supplier, provided that this choice shall not relieve the Supplier of any warranty/defect liability obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Agency of the pending termination, in sufficient time to permit the Procuring Agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15.

Warranty/defect liability

15.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models selected by the Procuring Agency, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2. This warranty/defect liability shall remain valid **as required in Section – III “Technical Specifications”** after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or **as required in Section – III “Technical Specifications”** after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty/defect liability.

15.4. Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Agency.

15.5. If the Supplier, having been notified, fails to rectify the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract/relevant provision of PPR-14 including Blacklisting.

16. Payment

16.1. The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2. The Supplier’s request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3. As per rule-62 of PPR-14, payments shall be made promptly by the Procuring Agency, but in no case later than **thirty (30) days** after submission of an invoice or claim by the Supplier, provided the work is satisfactory.

16.4. The currency of payment is **PAK RUPEES**.

- 17. Prices** 17.1. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its Bid, with the exception of any price adjustments authorized in SCC.
- 18. Change Orders** 18.1. The Procuring Agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract, only if required for the successful completion of the job, in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring Agency;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and/or
 - (d) the Services to be provided by the Supplier.
- 18.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within **thirty (30) days** from the date of the Supplier's receipt of the Procuring Agency's change order. But, in no case, the overall impact of the change should exceed 15% of the contract cost and no provisions of PPR-14 should be violated.
- 19. Contract Amendments** 19.1. Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by the mutual consent through written amendment signed by the parties. No variation in finalized brands/ makes/models shall be allowed except in special conditions where the manufacturer has stopped producing or suspended that model or the latest model of similar series or version has been launched by the manufacturer or non-availability due to international mergers of the manufacturers or similar unavoidable constraints.

- 20. Assignment** 20.1. The Supplier shall not assign the whole of contract to anybody else. However, some parts of contract or its obligations may be assigned to sub-contractors with the prior written approval of the procuring agency.
- 21. Sub-contracts** 21.1. The Supplier shall notify the Procuring Agency in the Bid of all subcontracts to be assigned under this Contract. Such notification, in the original Bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
- 21.2. Subcontracts must comply with the provisions of GCC Clause 20.
- 22. Delays in the Supplier's Performance** 22.1. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements-
- 22.2. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 22.3. Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the imposition of liquidated damages.
- 23. Liquidated Damages** 23.1. Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or

performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 24 along with other remedies available under PPR-14.

**24. Termination
for Default**

24.1. The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 22;
- (b) if the Supplier fails to perform any other obligation(s) under the Contract; or
- (c) if the Supplier, in the judgment of the Procuring Agency has engaged in corrupt practices in competing for or in executing the Contract. For the purpose of this clause, corrupt practices will be defined as per Section-2 (d) of The PPRA Act, 2009.

“Corrupt practices” in respect of procurement process, shall be as given in S-2 (d) of PPRA, Act, 2009:

(d) “corrupt practice” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official, bidder or Contractor in the procurement process or in Contract execution to the detriment of the procuring agency; or misrepresentation of facts in order to influence a procurement process or the execution of a Contract, collusive practices among bidders (prior to or after E-bid submission) designed to establish bid prices at artificial, noncompetitive levels and to deprive the procuring agency of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty; it may include any of the following:

- vi. coercive practice by impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;*

- vii. *collusive practice by arrangement between two or more parties to the procurement process or Contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;*
- viii. *offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;*
- ix. *any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;*
- x. *obstructive practice by harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a Contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit process*

24.2. In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1. Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its Performance Guarantee, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2. For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Both, the Procuring Agency and the Supplier, may agree to exclude certain widespread conditions e.g: epidemics, pandemics, quarantine restrictions etc. from the purview of “Force Majeure”.

25.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations 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. Any difference of opinion concerning “Force Majeure” may be decided through means given herein below.

**26. Termination
for Insolvency**

26.1. The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

**27. Termination
for Convenience**

27.1. The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2. The Goods that are complete and ready for shipment (if applicable) within **thirty (30) days** after the Supplier’s receipt of notice of termination shall be accepted by the Procuring Agency on the Contract terms and prices. For the remaining Goods, the Procuring Agency may choose:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or

- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes 28.1. After signing the contract or issuance of purchase order, The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2. If, after **thirty (30) days** from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration as per rule 68 of PPR-14 and in accordance with Arbitration Act-1940.

29. Governing Language 29.1. The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law 30.1. The Contract shall be interpreted in accordance with the laws of Punjab (Pakistan) unless otherwise specified in SCC.

31. Notices 31.1. Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by any information technology mean for the time being in use and acceptable in ordinary course of business to the other party's address specified in SCC.

31.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties 32.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to

the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

**33. Contract
Period**

The Contract duration shall be for the period of **one (01) year** from the date of issuance of notification of award, till the delivery, installation & commissioning of all Goods/Services or end of warranty/defect liability / support period, whichever is later.

Section-VI. Special Conditions of Contract

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring Agency is: **PUNJAB INFORMATION TECHNOLOGY BOARD**

GCC 1.1 (h)—The Procuring Agency's country is: **PAKISTAN**

GCC 1.1 (i)—The Supplier is: **AWARDEE**

2. Country of Origin (GCC Clause 3)

[All countries and territories as indicated in Section IV, BDS, of the Bidding documents]

3. Performance Guarantee (GCC Clause 7)

GCC 7.1—As per rule 56 of PPR-14, the amount of Performance Guarantee, as a percentage of the Contract Price, shall be: **05% OF THE CONTRACT AMOUNT** (an equivalent amount transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.)

GCC 7.4—the Performance Guarantee shall be retained to cover the Supplier's warranty/defect liability obligations or defect liability period under Clause GCC 15.2

Performance Guarantee must have a minimum validity period until the expiry date of the warranty/defect liability period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later.

The Contractor shall extend the validity period of the performance security for such period(s) as the contract performance may be extended.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—Inspection and tests before shipment of Goods and at final acceptance are as follows:

5. Packing (GCC Clause 9)

GCC 9.2—*[This SCC shall supplement GCC Clause 9.2, exact details of the requisite packages be provided]:*

6. Delivery and Documents

(GCC Clause 10) *[The format of the contract is to be decided by the Procuring Agency, however, DDP provisions are as follows]*

(DDP terms)

GCC 10.3—Upon shipment, the Supplier shall notify the Procuring Agency of the full details of the shipment, including the Contract number, description of Goods, quantity, and usual transport document. The Supplier shall mail the following documents to the Procuring Agency:

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying the contents of each package;
- (iv) Insurance Certificate;
- (v) Manufacturers or Supplier's warranty/defect liability certificate;
- (vi) Where applicable (Pre-shipment/ port/ Procuring Agency Delivery site, inspection certificate), issued by the Procuring Agency nominated inspection agency, and the Supplier's factory inspection report (Inspection type depends on the nature of procurement and volume of procurement); and
- (vii) Certificate of origin.

7. Insurance

(GCC Clause 11) *[where applicable]*

GCC 11.1— The Goods supplied under the Contract shall be **delivered duty paid (DDP)** under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is sellers' responsibility, they may arrange appropriate coverage.

8. Incidental Services (GCC Clause 13)

GCC 13.1—Incidental services to be provided are:

[Selected services covered under GCC Clause 13 and/or other should be specified with the desired features. The price quoted in the Bid price or agreed with the selected Supplier shall be included in the Contract Price.]

9. Spare Parts

(GCC Clause 14) [where applicable]

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case, within six (06) months of placing the order and opening the letter of credit.

10. Warranty/defect liability

(GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty/defect liability period shall be **as required in Section – III “Technical Specifications”** from the date of acceptance/satisfactory installation of the Goods or **as required in Section – III “Technical Specifications”** from the date of shipment (if applicable), whichever occurs earlier. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

Or

- (b) pay liquidated damages to the Procuring Agency in case of failure to meet the contractual guarantees. The rate of these liquidated damages shall be **(one-half (0.5) percent of the Contract price per week)**.

GCC 15.4 & 15.5—The period for correction of defects in the warranty/defect liability period is:

- (i) Free, on-site repair / replacement of defective / damaged parts and labor, within **one (01) week** of intimation in Lahore and **two (02) weeks** outside Lahore. (Or as per the warranty/defect liability required in Section – III “Technical Specifications”)
- (ii) On site Replacement of such defective / damaged Goods will be provided, if repair of such Goods involves a duration exceeding **one (01) week** for Lahore and **two (02) weeks** outside Lahore. (Or as per the warranty/defect liability required in Section – III “Technical Specifications”)

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- Payment will be made as per following schedule: -

Mobilization Advance	10% of total bid price will be made against the Bank Guarantee submission (will be adjusted against running bill in four equal installations)
Civil/Renovation Work (Item no.1)	Payment against civil/renovation work will be made after complete civil work done in all aspects and acceptance of the inspection report by the Purchaser
HVAC-Plumbing Work (Item no.9)	Payment against HVAC-Plumbing work will be made after complete work done in all aspects and acceptance of the inspection report by the Purchaser
Furniture (Item no.2)	Payment against furniture will be made after complete delivery & installation and acceptance of the inspection report by the Purchaser
Item no. 3, 4, 5, 6, 7 & 8	Payment against all remaining items will be made after complete work done in all aspects

(Electrical work, ICT System, Fire alarm, Turnstile, Passive Networking, Active Networking)	and acceptance of the inspection report by the Purchaser
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- Payment to the Contractor against installation of works for Electrical Works, Passive Networking, CCTV System, HVAC will be made as per actual numbers/measurements, after the installation, deployment & commissioning of equipment, and approval of the inspection report by the Purchaser.
- Payment for the items whereby the unit of measurement is square feet, meters and Rft shall be made as per actual.
- Partial payment against partial delivery, installation & commissioning, and acceptance of Goods under the Contract, may be allowed at the discretion of the Purchaser, as the case may be, but after confirmation/verification of warranty and support services by the Purchaser, from the Principal/OEM, as applicable.

Payment may be made in **Pak. Rupees** in the following manner:

- (i) **Online transfer, or**
- (ii) **Treasury Cheque, or**
- (iii) **Cross Cheque**

13. Prices (GCC Clause 17)

GCC 17.1—Prices shall be fixed and shall not be adjusted.

14. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate: **one-half (0.5) percent of the Contract Price per week**

Maximum deduction: **ten (10) percent of the Contract Price**

15. Resolution of Disputes (GCC Clause 28)

GCC 28.2—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

As per rule-68 of PPR-14, in the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred for arbitration in accordance with the Arbitration Act 1940.

16. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: **ENGLISH**

17. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws applicable in the jurisdiction of the province of Punjab (Pakistan):

18. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency’s address for notice purposes: **PROCURING AGENCY ADDRESS**

—Supplier’s address for notice purposes: **AWARDEE’s ADDRESS**

Section-VII. Schedule of Requirements

7.1 Schedule of Requirements

The delivery schedule expressed as weeks stipulates a delivery date which is the date at which delivery is required.

In order to determine the correct date of delivery hereafter specified, the Procuring Agency has taken into account the additional time that will be needed for international or national transit to the Project Site or to another common place.

DELIVERY SCHEDULE

Lot No.	Description	Quantity	Delivery Schedule (Weeks)
1	RENOVATION, PARTITIONING, ELECTRICAL, HVAC, FURNITURE & IT WORK ON A TURNKEY BASIS	Multiple	Within twelve (12) Weeks after issuance of Notification of Award

DELIVERY Location

All the above mentioned hardware & Furniture & Civil Work will be installed at 4th Floor, ASTP

Project

Accelerate Punjab

CCC

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Section-VIII: Sample Forms

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8.1 Bid Form

(For each Lot separately)

- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with the Technical Bid, in case of Single Stage Two Envelope Procedure.*

Date: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the Bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said Bidding documents.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **05%** percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

We agree to a Bid by this Bid for a period of *[number]* days from the date fixed to Bid opening under Clause 2.3.9 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed *(if required)*, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

[In case of single stage one envelope bidding procedure]

The Composition of our Bid is:

- a) Original Bid Form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) All the forms relevant to the Technical and Financial Bids (clearly indicated on each form)

- c) Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.)
- d) All the required documents establishing eligibility of bidders/goods shall be made part of the bid.
- e) Any other document required by the procuring agency not inconsistent with PPR-14.

[In case of single stage two envelope bidding procedure],

The Composition of our bid consists on separate Technical and financial bids, detail of which is as follows:

Technical bid includes the following: -

- a) Original Bid Form (as per **form 8.1** of Bidding documents) on letter head of the firm, duly signed and stamped.
- b) All the forms relevant to the technical bid, to be reproduced on the letter head of the bidder as indicated on each individual form.
- c) Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.)
- d) Any other document required by the procuring agency not inconsistent with PPR-14.

Financial bid includes the following: -

- a) Price Schedule / Financial Form (as per **form 8.10**) to be reproduced on the letter head of the bidder duly signed and stamped.
- b) Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.)
- c) *Any other document required by the procuring agency not inconsistent with PPR-14.*

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of service provider	Amount and Currency
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(if none, state “none”)

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 Bid for and on behalf of _____

8.2 Bidder's JV Members Information Form (Not Applicable)

(For each Lot separately)

- To be reproduced and signed & stamped by the lead partner and all JV members on their letter Pad,
- To be attached with Technical Bid in addition to the JV agreement

{The Bidder shall fill in this Form in accordance with the instructions indicated below. The following table shall be filled in for the Bidder and for each member of a Joint Venture}.

Date: *[insert date (as day, month and year) of Bid submission]*

Bidding Document No.: *[insert]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

Page _____ of _____ pages

1. Bidder's Name: <i>[insert Bidder's legal name]</i>
2. Bidder's JV Member's name: <i>[insert JV's Member legal name]</i>
3. Bidder's JV Member's country of registration: <i>[insert JV's Member country of registration]</i>
4. Bidder's JV Member's year of registration: <i>[insert JV's Member year of registration]</i>
5. Bidder's JV Member's legal address in country of registration: <i>[insert JV's Member legal address in country of registration]</i>
6. Bidder's JV Member's authorized representative information Name: <i>[insert name of JV's Member authorized representative]</i> Address: <i>[insert address of JV's Member authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Member authorized representative]</i> Email Address: <i>[insert email address of JV's Member authorized representative]</i>
7. Attached are copies of original documents of <i>[check the box(es) of the attached original documents]</i> ☐ Articles of Incorporation (or equivalent documents of constitution or association), and/or registration documents of the legal entity named above, in accordance with ITB 4.4. ☐ In case of a state-owned enterprise or institution, documents establishing legal and financial autonomy, operation in accordance with commercial law, and that they are not under the supervision of the Purchaser, in accordance with ITB 4.6.
8. Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.

8.3. Manufacturer's Authorization Form (If Applicable) ***(For each Lot separately)***

- *To be signed and stamped by the Manufacturer and Bidder*
- *To be attached with Technical Bid*

[See Clause 2.3.5 (iii) of the Instructions to Bidders.]

To: *[name of the Procuring Agency]*

WHEREAS *[name of the Manufacturer]*, who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a Bid against the *[Bidding Document No. and Title - – Lot No. XX]*, and subsequently, negotiate and sign the Contract with you against for the above goods manufactured by us/software produced by us.

The e-contact details and verifiable link to confirm catalog/part numbers, warranty/defect liability, subscription & support services, as applicable, are as under:

- E-Contact details of Principal / OEM
- Verifiable Link for catalog, part numbers, warranty/defect liability, support, subscription, etc.

We hereby extend our full guarantee and warranty/defect liability as per Clause 15 of the General Conditions of Contract for the goods offered for supply/software to be delivered by the above firm against the *[Bidding Document No. and Title – Lot No. XX]*.

[Signature for and on behalf of Manufacturer]

Note:

- (i) This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its Bid.*

(ii) This letter of authority is provided as a sample. However, the bidders can amend, as appropriate, to serve the purpose of required authorization as per the evaluation criteria in the Bidding Document.

8.4. Bidder Profile Form (For each Lot Separately)

- To be reproduced on the letter head, signed & stamped by the Bidder.
- To be attached with Technical Bid

Sr.#	Particulars
1.	Name of the company:
2.	Registered Office:
	Address:
	Office Telephone Number:
	Fax Number:
3.	Contact Person:
	Name:
	Personal Telephone Number:
	Email Address:
4.	Local office if any:
	Address:
	Office Telephone Number:
	Fax Number:
5.	Registration Details:

a) Audited Financial Statement Attachment/Income Tax Return (Last 03 years) – or as applicable per the evaluation criteria

Yes	No
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b) Details of Experience (Last 03 Years) – or as applicable per the evaluation criteria

(i)	Similar Project (Agency/Department)	Item Name
(ii)	Value of total Projects/Tenders/POs	Amount

c) Staff Detail and last month Payroll – If applicable per the evaluation criteria

Yes	No
-----	----

8.5. General Information Form (For each Lot separately)

- To be reproduced on the letter head, signed & stamped by the Bidder.
- To be attached with Technical Bid

	Particulars			
Company Name				
Abbreviated Name				
National Tax No.			Sales Tax Registration No	
PRA Tax No.				
No. of Employees			Company's Date of	
			Formation	

*Please attach copies of NTN, GST Registration, and Professional Tax Certificate (If applicable)

Registered Office Address		State/Province	
City/Town		Postal Code	
Phone		Fax	
Email Address		Website Address	

8.6. Affidavit

(For each Lot separately)

- *To be printed on PKR 100 Stamp Paper, duly attested by oath commissioner or on the Official Letter-head.*
- *To be attached with Technical Bid*

Name: _____

(Applicant)

I, the undersigned, do hereby certify that all the statements made in the Bidding document and in the supporting documents are true, correct and valid to the best of my knowledge and belief and may be verified by employer if the Employer, at any time, deems it necessary.

The undersigned hereby authorize and request the bank, person, company or corporation to furnish any additional information requested by the *[name of Procuring Agency]* of the Punjab deemed necessary to verify this statement regarding my (our) competence and general reputation.

The undersigned understands and agrees that further qualifying information may be requested and agrees to furnish any such information at the request of the *[name of Procuring Agency]*. The undersigned further affirms on behalf of the firm that:

- (i) The firm is not blacklisted by the procuring agency and PPRA.
- (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be blacklisted as per Rules / Laws.)
- (iii) The firm certifies the correctness of information.
- (iv) The firm complies with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document.
- (v) The firm complies with all terms & conditions mentioned in the Bidding Documents.
- (vi) The firm complies that its Bid is valid for 90 days after the opening of the E-Bid.
- (vii) The firm certifies that if awarded the contract, the procuring agency may deduct all the relevant taxes and duties, from its invoice, as applicable.
- (viii) The firm undertakes that it shall provide the Performance Guarantee and sign the formal contract within twenty-five (25) days of the issuance of notification of award/Letter of Intent (LOI).

[Name of the Contractor/ Bidder/ Supplier] undertakes to treat all information provided as confidential.

Signed by an authorized Officer of the company

Title of Officer: _____

Name of Company: _____

Date: _____

8.7. Performance Guarantee Form

(For each Lot separately)

To,

[name and address of the Procuring Agency]

WHEREAS (Name _____ of _____ the Contractor/ _____ Supplier) _____ hereinafter called "the Contractor" has undertaken, in pursuance of "INVITATION TO BID FOR THE **"PURCHASE/PROCUREMENT OF _____"** procurement of the following:

1. *[Please insert details]*.

(Here in after called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a scheduled bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee;

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 20____, or _____ [insert number of days] after the rectification of the Defects, expiry date of the warranty/defect liability period, support period or termination of services, or fulfillment of all obligations under the contract, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Date _____

8.8. Technical Bid Form

Instructions for Bidders on Technical Compliance Table for each Lot (Technical Bid):

1. Fill out the table completely:

- a) Enter the parameters of your offered goods/services against the required parameters from the technical specifications provided below.
- b) For compliance, mark “Yes” if the offered parameters meet or exceed the required specifications; otherwise, mark “No.”

2. Provide references:

- a) Indicate the relevant page number in your bid where supporting documents can be found.
- b) Include any online references (e.g., product datasheets, official documentation links) and specify the relevant page number for easy verification.

3. Ensure accuracy and completeness:

- a) Incomplete responses, failure to provide references, or discrepancies in compliance may lead to disqualification.

4. Format and submission:

- a) Submit the table as part of your Technical Proposal in the specified format for each lot separately.
- b) Use additional rows as required to address all parameters.

Technical Compliance Table Template (For Each Bid Form – Technical Bid)

LOT No. XX					
LOT (Description/Title)					
ITEM No. XX (Description)					
S. No.	Required Parameters (from Technical Specifications)	Offered Parameters (by Bidder)	Compliance (Yes/No)	Reference Page Number in the Bid	Online Reference Link or Datasheet with Page Number in the Bid
1	[Enter the required specification]	[Enter the offered specification]	[Yes/No]	[Page Number]	[Online link or Datasheet Reference Page Number in the Bid]
2	[Enter the required specification]	[Enter the offered specification]	[Yes/No]	[Page Number]	[Online link or Datasheet Reference Page Number in the Bid]

3	[Enter the required specification]	[Enter the offered specification]	[Yes/No]	[Page Number]	[Online link or Datasheet Reference Page Number in the Bid]
4	[Enter the required specification]	[Enter the offered specification]	[Yes/No]	[Page Number]	[Online link or Datasheet Reference Page Number in the Bid]
5	[Enter the required specification]	[Enter the offered specification]	[Yes/No]	[Page Number]	[Online link or Datasheet Reference Page Number in the Bid]

TECHNICAL BID FORM
(For each Lot separately)

- *Item names and quantities must be reproduced from Section – III (Technical Specifications). If any deviations are needed, it must be mentioned/quoted, separately in the Technical Proposal.*
- Optional Bid/Quote is not allowed. The bidders must comply with the requirements mentioned in SECTION – III and submit their bid accordingly against each item.
- *To be reproduced on the letter head, signed & stamped by the Bidder.*
- *To be attached with Technical Bid.*

LOT No. XX						
LOT (Description/Title)						
ITEM No. XX (Description)						
S. No.	Item Name	Brand name with Country of Manufacturer	Make & Model	Country of Origin	Quantity	Offered Parameters (Specification/Dimensions)
1						
2						
3						
4						
5						

Stamp & Signature of Bidder _____

8.9. Contract Form

(For each Lot separately)

THIS AGREEMENT made on the _____ day of _____ 20____ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called “the Procuring Agency”) on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) on the other part:

WHEREAS the Procuring Agency invited Bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency’s Notification of Award.
 - (g) Contract agreement
 - (h) Complete Bidding document
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year mentioned above.

Signed, sealed, delivered by _____ the _____ (for the Procuring Agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

8.10. Financial Bid Form/Price Schedule

(For each Lot separately)

- Item names and quantities must be reproduced from Section – III (Technical Specifications). If any deviations are needed, it must be mentioned/quoted, separately in the Financial Proposal.
- To be reproduced on the letter head, signed & stamped by the Bidder.
- To be attached with Financial Bid.

Financial Bid Template

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
Civil-Renovation Item No. 1							
1	Dismantling				Job	1	
2	Block Masonry				Sft	3040	
3	Dry Wall Partition				Sft	9120	
4	Plaster (½" ~ ¾" thick Wall Surface)				Sft	6080	
5	Entrance Steps				Job	1	
6	C.C Flooring				Sft	22800	
7	C.C Raised Flooring				Sft	880	
8	Porcelain Tile Flooring				Sft	-	
	Reception, Waiting, Corridor				Sft	3140	
	Call Centre Reception, Waiting, Corridor				Sft	3590	
	Washroom and Kitchen				Sft	1375	
9	Laminated Wooden Floor				-	-	
	Manager Office, Conference Room, Meeting Room				Sft	3430	
	Call Centre Halls				Sft	4720	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Manager Office, Conference Room, Meeting Room				Rft	270	
	Call Centre Halls				Rft	310	
10	Carpet Flooring				-	-	
	Office Hall, Activity Hall, Chairman Office and Director Office				Sft	6200	
11	Wall Tile				-	-	
	Pantry				Sft	570	
	Washroom				Sft	4120	
12	Marble Cladding				Sft	1815	
13	Rock Wall Texture / Stucco Plaster				Sft	7370	
14	Matt Enamel Paint				-	-	
	Walls				Sft	7085	
	Slab (i/c beams)				Sft	22350	
15	Oak / Walnut Ply Cladding				Sft	1740	
16	MDF Wall Cladding Paint Finish				Sft	920	
17	Oak / Walnut Ply Cladding with 2"×8'-0" Solid Oak Wood Rafters				Sft	550	
18	MS Rafter (1/2" × 8'-0")				Nos	65	
19	POP Ceiling				Sft	12000	
20	Oak / Walnut Ply Ceiling				Sft	2400	
21	Oak / Walnut Ply Ceiling with 2"×8'-0" Solid Oak Wood Rafters				Sft	270	
22	Glass Door				Nos	2	
23	Double Door with Vision Panel				Nos	2	
24	Flush Door — Lamination Sheet				-	-	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Type C (3'-0" x 7'-0")				Nos	14	
	Type D (3'-0"x 7'-0")				Nos	8	
25	Washroom Cubical Door				Nos	19	
26	Glass Work — Fixed Glazing				Sft	1250	
27	Wooden Cabinetry				-	-	
	3/4" thick approved Kitchen and Coffee Counter Marble Top (RAK, S.Abdullah, Banitoz or equivalent)				Sft	75	
	Kitchen Hanging Cabinet (12inch deep)				Sft	75	
	Kitchen Base Cabinet (24inch deep)				Sft	110	
	Full Height Staff Storage Cabinet (1'-4" deep)				Sft	440	
	Low Height Staff Storage Cabinet (1'-4" deep)				Sft	180	
28	Window Blinds				Sft	1820	
29	Logo				Job	2	
30	Looking Mirror				Sft	180	
31	Vanity Counter				Sft	145	
32	Incubation Hall Screen Wall				Nos	2	
33	Quantity Surveying, Measurement & Verification Services				Job	1	
34	Complete Design Package				Job	1	
35	Installation Cost				Job	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Sub Total (Item no.1)						
Furniture Item No.2							
1	Call Centre Floor Manager Chair				Nos	28	
2	Circular Meeting Table Chairs				Nos	20	
3	Senior Management Visitor Chair				Nos	12	
4	Call Centre Floor Manager Visitor Chair				Nos	6	
5	Activity Room Chairs				Nos	48	
6	Manager Desk (Senior Management Office)				Nos	3	
7	Manager Desk (Call Centre Management Office)				Nos	3	
8	Manager Desk (Call Centre Floor Manager)				Nos	3	
9	Staff WorkStation — Cluster of 8, Incubation Hall with Mobile Drawer				Nos	6	
10	Staff WorkStation — Cluster of 8, Acceleration Hall with Mobile Drawer				Nos	8	
11	Staff WorkStation — Cluster of 4, Management Offices with Mobile Drawer				Nos	3	
12	Staff WorkStation — Cluster of 2, PMO Team Office with Mobile Drawer				Nos	6	
13	Call Centre Office Hall Workstation (3'-6" width) with Mobile Drawer				Nos	187	
14	Meeting Pods (5'-6"×8'-0")				Nos	5	
15	Circular Meeting Table Dia 3'-8"				Nos	5	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
16	Circular Meeting Table Dia 3'-0"				Nos	2	
17	Meeting Table (3'-6" × 7'-6")				Nos	2	
18	Conference Room Table (4'-0"×15'-6")				Nos	2	
19	Sitting Bench (6'-0" × 1'-6")				Nos	3	
20	Sitting Bench (8'-0" × 1'-8")				Nos	2	
21	Single Seater Huddle Space				Nos	2	
22	Single Seater Sofa / Pod Type Sitting				Nos	4	
23	End Work Table				Nos	4	
24	Director Office Manager Desk				Nos	1	
25	Director Office Manager Chair				Nos	1	
26	Director Office Visitor Chair				Nos	2	
27	Director Office Single Seater Sofa				Nos	2	
28	Director Office Centre Table / End Table (1'-6" dia)				Nos	3	
29	Director Office Mobile White Board				Nos	1	
30	Podcast Desk (3'-0"×6'-0")				Nos	1	
31	Visitor Chairs — Podcast Room				Nos	2	
32	3 Seater Sofa — Podcast Room				Nos	1	
33	Single Seater Sofa — Podcast Room				Nos	1	
34	End Table (2'-0" × 2'-0") — Podcast Room				Nos	2	
35	Centre Table Nesting Type (3'-0" dia) — Podcast Room				Nos	1	
36	Call Centre Reception Desk				Nos	2	
37	Main Entrance Reception				Nos	1	
38	Single Seater Sofa — Waiting Area				Nos	3	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
39	5-Seater Sofa — Waiting Area				Nos	1	
40	Waiting Area Centre Table				Nos	1	
41	Call Center Staff Chairs				Nos	187	
42	Incubation hall and Acceleration Hall chair				Nos	112	
43	Single Seater Sofa				Nos	3	
44	Conference Room Chairs				Nos	28	
45	Meeting Room Chairs				Nos	16	
46	Chairman Room Chair				Nos	1	
47	Chairman office Visitor chair				Nos	2	
48	Chairman Office Coffee Table				Nos	1	
49	Chairman Office 3 seater sofa				Nos	1	
50	Chairman office single seater sofa				Nos	2	
51	Chairman Desk				Nos	1	
	Sub Total (Item no.2)						
Electrical Works Item No. 3							
1	Distribution Board				-	-	
	MDB-01				No	1	
	LDB-01				No	1	
	PDB-01-A				No	1	
	PDB-01-B				No	1	
	PDB-01-C				No	1	
	ACDB-01-A				No	1	
	ACDB-01-B				No	1	
	MDB-02				No	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	LDB-02				No	1	
	PDB-02-A				No	1	
	PDB-02-B				No	1	
	PDB-02-C				No	1	
	ACDB-02-A				No	1	
	ACDB-02-B				No	1	
2	LV Cables				-	-	
	From Source to MDB-01 4C- 150 Sq.mm Cu/PVC/PVC + 1C- 70 Sq.mm Cu/PVC				Rft	60	
	From MDB-01 to LDB-01 4C- 10 Sq.mm Cu/PVC/PVC + 1C- 10 Sq.mm Cu/PVC				Rft	10	
	From MDB-01 to PDB-01-A 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC				Rft	15	
	From MDB-01 to PDB-01-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC				Rft	15	
	From MDB-01 to PDB-01-C 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC				Rft	15	
	From MDB-01 to ACDB-01-A 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC				Rft	20	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	From MDB-01 to ACDB-01-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC				Rft	20	
	From Source to MDB-02 4C- 150 Sq.mm Cu/PVC/PVC + 1C- 70 Sq.mm Cu/PVC				Rft	60	
	From MDB-02 to LDB-02 4C- 10 Sq.mm Cu/PVC/PVC + 1C- 10 Sq.mm Cu/PVC				Rft	10	
	From MDB-02 to PDB-02-A 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC				Rft	15	
	From MDB-02 to PDB-02-B 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC				Rft	15	
	From MDB-02 to PDB-02-C 4C- 25 Sq.mm Cu/PVC/PVC + 1C- 25 Sq.mm Cu/PVC				Rft	15	
	From MDB-02 to ACDB-02-A 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC				Rft	20	
	From MDB-02 to ACDB-02-B 4C- 16 Sq.mm Cu/PVC/PVC + 1C- 16 Sq.mm Cu/PVC				Rft	20	
3	Cable Containment				-	-	
	450mm x 75mm Cable Tray				Rft	300	
	150mm x 50mm Cable Tray				Rft	300	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	75mm x 50mm Cable Tray				Rft	300	
4	Wiring Works				-	-	
	Circuit wiring from DB to Switch board and switch to switch with 3x2.5 sq.mm in 25mm dia conduit, complete in all aspect.				No	48	
	Circuit wiring from Switch board to light point with 3x2.5 sq.mm in 25mm dia conduit, complete in all aspect.				No	80	
	Circuit wiring from light point to light point with 3x1.5 sq.mm in 20mm dia conduit, complete in all aspect.				No	228	
	Circuit wiring from DB to Power socket point with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.				No	135	
	Circuit wiring from Power socket point to point with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.				No	1	
	Circuit wiring from DB to Inner / Outer with 3x4 sq.mm in 25mm dia conduit, complete in all aspect.				No	90	
5	Light Fixtures & Fan				-	-	
	Pendent Light				No	55	
	Recessed Light				No	40	
	COB Cylinder Light				No	220	
	COB light x 4 lights				No	90	
	Linear Light Profile Type				No	140	
6	Switches & Sockets				-	-	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	10A, 220V One way Switch Unit				No	5	
	10A, 220V Two Gang Switch Unit				No	5	
	10A, 220V Three Gang Switch Unit				No	5	
	10A, 220V Four Gang Switch Unit				No	20	
	10A, 220V Five Gang Switch Unit				No	1	
	13A Mutli switch socket single Outlet				No	169	
	20 DP Isolator for AC Units				No	90	
7	Technology Box (Imported)				No	370	
8	Installation Cost				Job	01	
	Sub Total (Item no.3)						
ICT System IPCCTV Item No.4							
1	IP-CCTV				-	-	
	4 MP Fixed Bullet Network Camera				No	40	
	Cat-6 STP Cable				roll	40	
	16- Ports Patch Panel				No	4	
	Rack Mount ODF				No	2	
	Network Video Recorder				-	-	
	16 – Channel				No	4	
	55-inch 1.8mm LCD Display Unit				No	3	
2	Voice / Data				-	-	
	Hybrid IP PBX System				No	2	
	Operator Console IP Phone				No	2	
	Executive Class IP Phone				No	10	
	End-user Basic IP Phone E				No	340	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Simplex Face plate Cat-6 RJ-45 I/O				No	20	
	Cat-6A STP Cable				roll	380	
	CAT-6 - Patch Panel equipped with RJ-45 I/Os				Job	1	
	16- Ports Patch Panel				No	2	
	24- Ports Patch Panel				No	2	
	48- Ports Patch Panel				No	4	
	Patch Cord (1Mtr)				No	380	
	Rack Mount ODF 12-Port with Splicing Tray,				No	2	
	Patch Cord (3Mtr)				No	380	
	Access Point Dual-band WiFi 6 access point				No	10	
	Multi mode fiber optic cable 06-Core				Rft	450	
	05 kW Smart UPS				No	2	
	15 kW UPS				No	1	
	35 kW UPS				No	1	
	48-Port Managed PoE+ Gigabit Ethernet Switch				No	8	
	GENERAL ITEMS Communication Cabinet 42U, suitable for Installation of standard Switch & Patch Panels, etc. Complete with floor base, vertical cable managers. cabinet shall be equipped with power distribution units (PDUs) with at least 8 imported power sockets, 4x Cooling fans, With Front tempered Glass Door, Key Lock, 2 Side				No	2	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Doors, Top/Bottom/Rear knockouts for cable entry and exit etc., with all material, tools, labor & accessories required for completion of works, Complete in all aspect and approval of Consultant Engineer. Comm-cabinet should be energize with UPS Power Supply.						
	Installation Cost				Job	01	
	Sub Total (Item no.4)						
Fire Alarm System Item No. 5							
1	Fire Alarm System						
i	Addressable Fire Alarm Control Panel Upto of 2-Loop, having maximum 127 devices per loop/card. EN-54 compliant with LPCB approvals. The FACP shall be self-powered with built in 12V batteries for 24 Hrs backup with charging unit. It can be programmed using Windows based software for peripheral devices like display unit, printers etc.				No	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
ii	Providing, supplying, installation, testing, and commissioning of Intelligent Addressable Optical Smoke Detector complete with mounting base, high-intensity LED indication, and voice annunciation feature, Model: S4-715, Brand: Honeywell Gent suitable for operating temperature range of -10°C to +50°C and operating voltage of 35V–41V DC. The detector shall comply with the requirements of National Fire Protection Association Standard NFPA 72, complete in all respects as per approved specifications and Engineer/Consultant instructions.				No	55	
iii	Providing, supplying, installation, testing, and commissioning of Intelligent Addressable Manual Call Point (MCP), break-glass type, complete with addressable interface and visual indication, Model: S-34845, Brand: Honeywell Gent, suitable for operating temperature range of -10°C to +50°C and operating voltage of 35V–41V DC. The MCP shall comply with the requirements of National Fire Protection Association Standard NFPA 72 and other relevant fire alarm standards,(Simplex or equivalent) complete in all respects as per approved				No	4	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	specifications and Engineer/Consultant instructions.						
iv	Providing, supplying, installation, testing, and commissioning of Addressable Sounder Strobe unit, Model: S3-S-VAD-HPR-R, Brand: Honeywell Gent, with integrated audible alarm and high-intensity LED visual indication, suitable for -10°C to +50°C operating temperature and 35V–41V DC operating voltage, fully compatible with addressable fire alarm systems. The system shall comply with National Fire Protection Association standards including NFPA 72, complete in all respects as per approved specifications and Engineer/Consultant requirements.				No	4	
v	Fire Alarm wire (FR) Fire Resistant Cable 2 Core 1.5mm UL Listed Comply with the requirement of UL 1424 & UL1581 fire protection standard. Insulation: Flame Retardant PVC Conductor: Bare Copper Overall screen :AL/PET (Aluminium.Ployster Tape) Withstand voltage test: DC:2500V / 2				Mtr	1450	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	S, no breakdown. Minimum insulation resistance:100 M /KFT at 15.6 Deg C						
vi	Fault Isolator Module (Gent by Honeywell or equivalent) is an intelligent loop protection device designed for addressable fire alarm systems to automatically isolate short-circuit conditions on the signaling line circuit (SLC), ensuring continuity of communication for unaffected devices on the loop. The module operates on 35V–41V DC loop voltage and is suitable for ambient conditions of -10°C to +50°C, providing rapid fault detection and sectional isolation to maintain system integrity and minimize network failure impact. It is fully compatible with Gent by Honeywell addressable fire alarm architecture and complies with relevant National Fire Protection Association standards for reliable fire detection system performance.				No	4	
vii	PVC Pipe Conducting for Complete Fire Alarm System Wires with hanging Accessories complete in all respects.				Job	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
viii	Installation or Fire Alarm Cable with Conduits or Flexible Pipe complete in all Respects.				Mtr	1450	
ix	Installation per point of Fire Alarm system including Smoke Detectos, Heat Detectors, Manual Call Points, Sounder Strobes, Fire Alarm Control Panel Including Shielded fire cable 2 core x 1.5mm2 with Flexible Pipe, etc , Accessories Complete in all respects				No	64	
x	Mega testing of cable.				Job	1	
Xi	Testing, Commissioning, Programming, Integration, Software & Configurations				Job	1	
xii	The contractor shall prepare, update, and submit detailed As-Built Drawings/Maps after completion of the fire alarm system installation work. The drawings shall accurately indicate the final installed locations and routing of all system components,				Job	1	
xiii	Training of Complete Fire Alarm System				Job	1	
	Installation Cost				Job	1	
	Sub Total (Item no.5)						
	Turnstile Access Control System Item No. 6						
1	Supply and installation of 3x turnstile gates				Job	1	
	Sub Total (Item no.6)						
	Passive Networking Item no.7						

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
1	UTP Cat6A cable Roll (305m), 4 pair (23AWG or better) LSZH				Roll	3	
2	UTP Cat6 cable Roll (305m), 4 pair (23AWG or better) (fluke test pass) Data Sheet must be attached				Roll	72	
3	24-Port Patch Panel (Data Sheet must be attached)				Nos	20	
4	24-Port Patch Panel for Cat 6A				Nos	2	
5	Cat6A Tool Less I/O, 23AWG or better				Nos	60	
6	Company fabricated 3M UTP Patch Cord CAT6A				Nos	30	
7	Cable Management Tray /Organizer with cover				Nos	20	
8	Company fabricated 3M UTP Patch Cord CAT6				Nos	430	
9	Company fabricated 1M UTP Patch Cord CAT6				Nos	430	
10	Cat6 Tool Less I/O, 23AWG or better				Nos	864	
11	Fiber Optic Cable 12 core (Per Meter) 12Core, (Per Meter) Multi-Mode, 50/125um OM3, 10G unit be, Armored HDPE				Mtrs	225	
12	ODF (12 Ports) Rack Mount with coupler SC or LC Type.				Nos	4	
13	Fiber Patch cord, SC-LC, Multi-Mode (50/125um), OM3,				Nos	4	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
14	Fiber Patch cord, LC-LC, Multi-Mode (50/125um), OM3, 10G,				Nos	4	
15	42U Data Rack Local 16,18,20 AWG with 2Fix Tray, 4Fan, Mesh Door 600 X 800 without PDU, Powder Coated.				Nos	2	
16	Duct 60 * 60 (10 Ft Per Length)				Nos	25	
17	Duct 16 * 38 (10 Ft Per Length)				Nos	65	
18	Pvc Pipe 4 (Length)				Nos	25	
19	Pvc Socket 4				Nos	60	
20	Pvc Pipe 2" (Length)				Nos	131	
21	Pvc Socket 2"				Nos	142	
22	Pvc Pipe 1" (Length)				Nos	95	
23	PVC Socket 1"				Nos	130	
24	PVC Bend 01"				Nos	60	
25	Black Box 3 x 3				Nos	50	
26	Connector Cat6A				Nos	16	
27	Power Cable C13, C14 (5 Meter) (Company Fabricated)				Nos	8	
28	Power Cable C13, C14 (3 Meter) (Company Fabricated)				Nos	5	
29	Switches Mounting Brackets with Screws				Nos	10	
30	Black Screws 3/4 (Box)				Nos	15	
31	Cage Nuts for 42 U Rack				Nos	250	
32	Solution Tape, Blad, Flexible Pipe, Screws, Rawal Plug				Pkt	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
33	Steel Stand with Paint 3FT. With Mounting Plate Adjustable				Pkt	5	
34	Packet Cable Tie 12" inch				Pkt	18	
35	Packet Cable Tie 08" inch				Pkt	10	
36	Packet PVC Yellow Tag Numerical				Pkt	8	
37	Packet PVC Yellow Tag Alphabetic				Job	8	
38	Termination (Punching and tagging of Patch Panel 24 Port)				Job	60	
39	Termination (Punching and tagging of Cat6 I/O and insulation)				Job	430	
40	UTP Cat6 and Cat6a Cabling				Job	72000	
41	Data Cabinet / Rack Installation Tagging				Job	1	
42	Fiber Laying Per Meter				Job	225	
43	Fiber splicing per node				Job	24	
44	Conducting Job				Job	1	
45	Floor Box Cutting and Adjustment				Job	20	
46	Wi-Fi Stand Installation				Job	15	
47	Fluke Testing and OTDR of Complete Networking with report				Job	1	
48	Installation Cost				Job	1	
	Sub Total (Item no.7)						
Active Equipment Item no.8							
1	48 P PoE Access Level Switch				Nos	9	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
2	Wireless Access Points with License				Nos	16	
3	WLC Controller				Nos	01	
4	WIFI Router				Nos	10	
5	Installation Cost				Job	01	
	Sub Total (Item no.8)						
HVAC-Plumbing Item no.9							
1	Purchase of ACs						
i)	Cassette type 4 ton				Nos	18	
ii)	Floor mounting 3 ton				Nos	04	
2	Repairing and Serviceable Work						
	Cassette type 1.5 ton (10 ACs)				Job	01	
	Cassette type 2 ton (08 ACs)						
	Wall mounting 2.5 ton (13 ACs)						
	Cassette type 3 ton (11 ACs)						
	Cassette type 4 ton (23 ACs)						
3	DUCT WORK 24G				Sq. Ft.	6500	
4	DUCT INSULATION				Sq. Ft.	6900	
5	Duct Sound				Sq. Ft.	600	
6	ERV UNIT						
	ERV				Nos.	4	
7	EXHAUST FAN						
	EF-01				Nos.	1	
	EF-02				Nos.	1	
	EF-03				Nos.	1	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	EF-04				Nos.	1	
8	Ducting Job				Job	1	
	AIR DEVICES						
	Fresh Air Grille - FAG (12"x8")				Nos.	16	
	Exhaust Air Grille - FAG (12"x8")				Nos.	16	
	Fresh Air Louver - FAIL 36"x12"				Nos.	8	
	Exhaust Air Louver - EAIL 36"x12"				Nos.	8	
9	CONDENSATE DRAIN PIPING						
	1" dia				Nos.	2500	
	1 1/4" dia				Nos.	1500	
	1 1/2" dia				Nos.	1750	
	2" dia				Nos.	1050	
10	CHILLED WATER PIPING						
	6" dia				Rft	200	
	4" dia				Rft	1250	
	3" dia				Rft	1000	
	2 1/2" dia				Rft	650	
	2" dia				Rft	600	
	1 1/2" dia				Rft	1200	
	1 1/4" dia				Rft	1200	
	1" dia				Rft	500	
	3/4" dia				Rft	1450	
11	CHILLED WATERPIPE INSULATION						
	6" dia				Nos.	200	
	4" dia				Nos.	1250	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	3" dia				Nos.	1000	
	2 1/2" dia				Nos.	650	
	2" dia				Nos.	650	
	1 1/2" dia				Nos.	1200	
	1 1/4" dia				Nos.	1200	
	1" dia				Nos.	500	
	3/4" dia				Nos.	1450	
12	VALVE & FITTING						
	Gate walves						
	2" dia				Nos.	46	
	1 1/4" dia				Nos.	96	
	1" dia				Nos.	26	
	3/4" dia				Nos.	16	
	Stainner						
	3" dia				Nos.	23	
	2" dia				Nos.	48	
	1 1/2" dia				Nos.	13	
	3/4" dia				Nos.	8	
	CFRV						
	3" dia				Nos.	23	
	2" dia				Nos.	48	
	1 1/2" dia				Nos.	13	
	3/4" dia				Nos.	8	
13	INSTRUMENT						
	Automatic Air Vent with Insolation Valve				Nos.	100	

S. No.	Item Name	Offered Parameters (Specification/Dimensions)	Brand, Make & Model	Unit price (inclusive of all taxes & duties etc.)	Unit Measurement	Quantity	Total price (inclusive of all taxes & duties etc.)
	Temperature Gauge with Brass Well				Nos.	150	
	Pressure Gauge with Syphon				Nos.	150	
14	Installation Cost				Job	01	
	Sub Total (Item no.9)						
	Total BID PRICE PKR (Incl. of all taxes) (Item no.01 to 09)						

Price Summary

Items	Total Cost PKR Incl. all taxes
Civil-Renovation Work Item No. 1	
Furniture Item No. 2	
Electrical Works Item No. 3	
ICT System IPCCTV Item No.4	
Fire Alarm System Item No. 5	
Turnstile Access Control System Item No. 6	
Passive Networking Item No. 7	
Active Equipment Item No. 8	
HVAC-Plumbing Item No. 9	
Total Cost PKR (Incl. of all taxes)	

Total Bid value (against which a Bid shall be evaluated) in figure.

Total Bid value (against which a Bid shall be evaluated) in words.

Note:

- (i) In case of difference between unit price and total price, unit price shall prevail and total price shall be “final”. (Please refer ITB clause 2.5.6).
- (ii) In case of difference between amount in “words” and amount in “figures”, amount in “words” shall be considered final.
- (iii) A bid not compliant to the taxes (as notified by the government) or excluding applicable taxes and duties shall straight away be rejected.
- (iv) Where required, the price for the Optional Items should be quoted separately in the Financial Proposal.

Stamp & Signature of Bidder _____

8.11. Bid Security Form
(For each Lot separately)

- Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.)

8.12. INTEGRITY PACT

(For each Lot separately)

**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 the Punjab (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/defect liability.

[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/defect liability. 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 Employer:

Signature:

[Seal]

Name of Contractor:

Signature:

[Seal]

Section IX- Check List

(For each Lot separately)

- The provision of this checklist is essential prerequisite along with submission of Bid.
- Please fill **(YES, NO, N/A)** or **“Check Mark”** the relevant columns, mark the Section Number, and attach this Checklist on top of the Technical Proposal.

SECTION No.	Description/Documents	Technical Proposal	Financial Proposal
1	Technical Bid Form & Compliance Table (as per form 8.8 of Bidding documents) on letter head of the firm, duly signed and stamped.		
2	Bid Security should be submitted / transferred online as per the procedure established in system (e-Procurement System) in collaboration with Bank of Punjab.		
3	Original Bid form (as per form 8.1 of Bidding documents) on letter head of the firm, duly signed and stamped.		
4	Bidder Information Form (as per form 8.4 of Bidding documents) on letter head of the firm, duly signed and stamped.		
5	General Information Form (as per form 8.5 of Bidding documents) on letter head of the firm, duly signed and stamped.		
6	Copy of Registration with Income Tax Authorities - National Tax Number (NTN)		
7	Copy of Registration with relevant Sales Tax Authorities		
8	Copy of Income Tax and Sales Tax (Operative Status)		
9	Affidavit (as per form 8.6) on non-judicial Stamp Paper of Rs. 100/- or Official Letter-head: (i) The firm is not blacklisted by the procuring agency and PPRA. (ii) The documents/photocopies provided by the firm with its Bid are authentic. (In case of any fake/bogus document found at any stage of the procurement process, the firm shall be black listed as per Rules / Laws.) (iii) The firm certify the correctness of information. (iv) The firm comply with Section – III “Technical Specifications”, and Section – VII “Schedule of Requirements” of the Bidding Document. (v) The firm comply with all terms & conditions mentioned in the Bidding Documents. (vi) The firm comply that its Bid is valid for 90 days after opening of the E-Bid. (vii) The firm certifies that if awarded the contract, the procuring agency may deduct all the relevant taxes and duties, from its invoice, as applicable. (viii) The firm undertakes that it shall provide the Performance Guarantee and sign the formal contract within twenty-five (25) days of the issuance of notification of award/Letter of Intent (LOI).		
10	Joint Venture (JV) Agreement and Bidder s JV Member information as per form 8.2 (Not applicable)		
11	Authorization Documents/Mal/MAF/Certificates/Licenses/Verifiable Links etc. or any other documentary evidence to the same effect , as per the Evaluation Criteria (Not applicable)		
12	Relevant Past Experience Documents , as per the Evaluation Criteria, on letter head of the firm, duly signed and stamped.		
13	All required samples (if demanded) have been submitted to <i>[name of the Procuring Agency/Department/Team]</i> or attached with the Technical Proposal.		

14	Financial Bid Form (as per form 8.10 of Bidding documents) on letter head of the firm, duly signed and stamped.		
15	Bid Security Form (as per form 8.11 of Bidding documents)		
16	INTEGRITY PACT — CONTRACTS WORTH RS. 10.00 MILLION OR MORE (as per form 8.12) on the letterhead of the firm, duly signed and stamped.		

Stamp & Signature of Bidder _____

ANNEX-A

